|                                | ~             | n   Return of Organization Exempt F  | rom I   | ncomo Tav                    | OMB No. 1545-0047                         |  |  |  |
|--------------------------------|---------------|--|---|------------------------------|---|--|--|--|
| For                            | "У            |  |   |                              | 2012                                      |  |  |  |
|                                |               | benefit trust or private foundation  | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (<br>benefit trust or private foundation) |                              |   |  |  |  |
|                                |               | of the Treasury<br>enue Service The organization may have to use a copy of this return to sati   | reporting requirements.   | Open to Public<br>Inspection |   |  |  |  |
|                                |               |  | -   | EP 30, 2013                  |   |  |  |  |
|                                | Check if      |  | , inding D  | D Employer identifie         | cation number                             |  |  |  |
|                                | applicab      | WORLD RELIEF CORP. OF NATIONAL   |   |                              |   |  |  |  |
|                                | Addr          |  |   |                              |   |  |  |  |
|                                | Name          |  |   | 23-6                         | 393344                                    |  |  |  |
|                                | Initial       | <u>0</u>   | Room/suite  |                              |   |  |  |  |
|                                | Term<br>ated  | ,  |   |                              | 451-1900                                  |  |  |  |
|                                | Amer          |  |   | G Gross receipts \$          | 56,849,420.                               |  |  |  |
|                                | Appli<br>tion |  |   | H(a) Is this a group re      |   |  |  |  |
|                                | pend          |  |   | for affiliates?              |   |  |  |  |
|                                |               | SAME AS C ABOVE  |   | H(b) Are all affiliates inc  |   |  |  |  |
| 1                              | Tax-ex        | empt status: 🚺 501(c)(3) 🛄 501(c) ( )◀ (insert no.) 🛄 4947(a)(1) or  | r 527   |                              | list. (see instructions)                  |  |  |  |
|                                |               | ite: ► WWW . WR . ORG  |   | H(c) Group exemptio          |   |  |  |  |
|                                |               | f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨  | L Year  |                              | State of legal domicile: DE               |  |  |  |
|                                | art I         | Summary  |   | L                            | - V                                       |  |  |  |
| _                              | 1             | Briefly describe the organization's mission or most significant activities: TO EM  | IPOWER  | THE LOCAL                    | CHURCH TO                                 |  |  |  |
| лç                             |               | SERVE THE MOST VULNERABLE.   |   |                              |   |  |  |  |
| Activities & Governance        | 2             | Check this box      if the organization discontinued its operations or dispose   | ed of more  | e than 25% of its net as     | sets.                                     |  |  |  |
|                                | 3             | Number of voting members of the governing body (Part VI, line 1a)  | 17  |                              |   |  |  |  |
|                                | 4             | Number of independent voting members of the governing body (Part VI, line 1b)  |   | 17                           |   |  |  |  |
|                                | 5             | Total number of individuals employed in calendar year 2012 (Part V, line 2a)   |   |                              | 555                                       |  |  |  |
|                                | 6             | Total number of volunteers (estimate if necessary)   |   |                              | 0   |  |  |  |
|                                | 7 a           | Total unrelated business revenue from Part VIII, column (C), line 12   |   |                              | 0.  |  |  |  |
| ~                              |               | Net unrelated business taxable income from Form 990-T, line 34   |   |                              | 0.  |  |  |  |
|                                |               |  |   | Prior Year                   | Current Year                              |  |  |  |
| e                              | 8             | Contributions and grants (Part VIII, line 1h)  |   | 51,828,435.                  | 53,218,236.                               |  |  |  |
| Revenue                        | 9             | Program service revenue (Part VIII, line 2g)   |   | 2,649,753.                   | 2,435,995.                                |  |  |  |
| sev.                           | 10            | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |   | 254,266.                     | 178,902.                                  |  |  |  |
| £                              | 11            | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |   | 196,661.                     | 1,009,516.                                |  |  |  |
|                                | 12            | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |   | 54,929,115.                  | 56,842,649.                               |  |  |  |
| Expenses                       | 13            | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |   | 13,453,445.                  | 13,724,535.                               |  |  |  |
|                                | 14            | Benefits paid to or for members (Part IX, column (A), line 4)  |   | 0.                           | 0.  |  |  |  |
|                                | 15            | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\ldots$   |   | 27,033,595.                  | 27,181,874.                               |  |  |  |
|                                | 16a           | Professional fundraising fees (Part IX, column (A), line 11e)  |   | 0.                           | 0.  |  |  |  |
| ğ                              | b             | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)<br>Professional fundraising fees (Part IX, column (A), line 11e)<br>Total fundraising expenses (Part IX, column (D), line 25) 3,098,41 | .8.   |                              |   |  |  |  |
| ш                              | 17            | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |   | 15,490,703.                  | 15,489,076.                               |  |  |  |
|                                | 18            | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |   | 55,977,743.                  | 56,395,485.                               |  |  |  |
|                                | 19            | Revenue less expenses. Subtract line 18 from line 12   |   | -1,048,628.                  | 447,164.                                  |  |  |  |
| Net Assets or<br>Fund Balances |               |  | Be  | ginning of Current Year      | End of Year                               |  |  |  |
| Ssel                           | 20            | Total assets (Part X, line 16)   | ······  | 25,932,865.                  | 26,796,875.                               |  |  |  |
| et A<br>nd E                   | 21            | Total liabilities (Part X, line 26)  |   | 6,828,849.                   | 6,283,120.                                |  |  |  |
| Z <sup>D</sup>                 | 22            | Net assets or fund balances. Subtract line 21 from line 20   |   | 19,104,016.                  | 20,513,755.                               |  |  |  |
|                                | art II        | 5  | and at-t-   | anta and to the head of      | u lun nu la dana ang dia - 19 - 6 - 9 - 1 |  |  |  |
|                                |               | alties of perjury, I declare that I have examined this return, including accompanying schedules  |   |                              | / knowledge and belief, it is             |  |  |  |
| true                           | , corre       | ct, and complete. Declaration of preparer (other than officer) is based on all information of whic   | cii preparer  | nas any knowledge.           |   |  |  |  |
|                                |               |  |   | 1                            |   |  |  |  |

| Sign  | Signature of officer  |                                  |       | Date                         |  |  |  |  |  |  |  |
|---|---|----------------------------------|-------|------------------------------|--|--|--|--|--|--|--|
| Here  | BARRY HOWARD, CFO/SVP   | FINANCE, HR AND                  | ADMIN |                              |  |  |  |  |  |  |  |
| Type or print name and title                  |   |                                  |       |                              |  |  |  |  |  |  |  |
|   | Print/Type preparer's name  | Check PTIN                       |       |                              |  |  |  |  |  |  |  |
| Paid  | STACY CULLEN  |                                  | 02/17 | /14 self-employed P00974308  |  |  |  |  |  |  |  |
| Preparer                                      | Firm's name ▶ TAIT, WELLER & B  | AKER LLP                         |       | Firm's EIN <b>23-1144520</b> |  |  |  |  |  |  |  |
| Use Only                                      | Firm's address 1818 MARKET STRE   | ET; SUITE 2400                   |       |                              |  |  |  |  |  |  |  |
| PHILADELPHIA, PA 19103 Phone no. 215.979.8800 |   |                                  |       |                              |  |  |  |  |  |  |  |
| May the IF                                    | May the IRS discuss this return with the preparer shown above? (see instructions) |                                  |       |                              |  |  |  |  |  |  |  |
| 232001 12-1                                   | 10-12 LHA For Paperwork Reduction Act Notic                                       | ce, see the separate instruction | ns.   | Form <b>990</b> (2012)       |  |  |  |  |  |  |  |
| ~   |   |                                  |       |                              |  |  |  |  |  |  |  |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| -          | WORLD RELIEF CORP. OF NATIONAL<br>ASSOCIATION OF EVANGELICALS 23-6393344 Page   |
|------------|---|
|            | 1990 (2012) ASSOCIATION OF EVANGELICALS 23-6393344 Pa<br>rt III Statement of Program Service Accomplishments  |
|            | Check if Schedule O contains a response to any question in this Part III  |
| 1          | Briefly describe the organization's mission:  |
| -          | TO EMPOWER THE LOCAL CHURCH TO SERVE THE MOST VULNERABLE. IN COMMUNIT   |
|            | WITH THE LOCAL CHURCH, WORLD RELIEF ENVISIONS THE MOST VULNERABLE   |
|            | PEOPLE TRANSFORMED ECONOMICALLY, SOCIALLY AND SPIRITUALLY.  |
|            |   |
| 2          | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  |
|            | the prior Form 990 or 990-EZ? Yes X<br>If "Yes," describe these new services on Schedule O.   |
| 3          | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |
| 0          | If "Yes," describe these changes on Schedule O.   |
| 4          | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.  |
|            | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and  |
|            | revenue, if any, for each program service reported.   |
| 4a         | (Code:) (Expenses \$ 24,065,351. including grants of \$ 10,941,275. ) (Revenue \$ 1,281,95  |
|            | REFUGEE ASSISTANCE - PROVIDED BASIC NEEDS AND INITIAL RESETTLEMENT  |
|            | SERVICES TO 6,746 REFUGEES FORCED TO FLEE PERSECUTION IN THEIR  |
|            | HOMELANDS. OTHER EXTENDED SERVICES WERE PROVIDED TO THESE AND 5,922   |
|            | OTHERS IN PARTNERSHIP WITH CHURCHES AND VOLUNTEERS, INCLUDING EXTENDE   |
|            | CASE MANAGEMENT, ENGLISH LANGUAGE TRAINING, EMPLOYMENT ASSISTANCE AND   |
|            | OTHER SOCIAL ADJUSTMENT SERVICES. TOTAL BENEFICIARIES: 12,668   |
|            |   |
|            |   |
|            |   |
|            |   |
|            |   |
|            |   |
| <b>l</b> b | (Code: ) (Expenses \$ 3,855,620. including grants of \$ 694,083.) (Revenue \$ 859,89  |
|            | EMERGENCY RELIEF - WORKING WITH LOCAL CHURCHES AND PARTNERS, WORLD  |
|            | RELIEF RESPONDS TO DISASTERS THROUGHOUT THE WORLD, MEETING URGENT NEE   |
|            | INCLUDING RESCUE, RELIEF AND TRAUMA SUPPORT. IN AREAS PRONE TO  |
|            | DISASTERS, WORLD RELIEF ALSO TRAINS COMMUNITIES TO PROTECT THEMSELVES   |
|            | FROM PERSISTENT FLOODS, DROUGHTS AND FIRES BY MAPPING OUT RISKS AND   |
|            | DEVELOPING SYSTEMS AND INFRASTRUCTURES TO PREVENT THE WORST EFFECTS.  |
|            | SUDAN, SOMALIA, INDIA, DR CONGO. 626,303 BENEFICIARIES IN DISASTER RI   |
|            | REDUCTION, 42,759 BENEFICIARIES IN DISASTER RESPONSE.   |
|            |   |
|            |   |
| 4c         | (Code: )(Expenses \$ 5,142,477. including grants of \$ 654,695.) (Revenue \$  |
| 10         | SERVICES TO IMMIGRANTS: PROVIDED LEGAL ASSISTANCE AND OTHER INTEGRATI   |
|            | SERVICES TO IMMIGRANTS. SUPPORTED CHURCH-CENTERED MINISTRIES AND  |
|            | CHRISTIAN NON-PROFITS PROVIDING IMMIGRATION LEGAL SERVICES IN SOME OF   |
|            | AMERICA'S MOST VULNERABLE COMMUNITIES; SUPPORTED INDIVIDUAL CHURCHES  |
|            | PROVIDING CONSULTATIONS FOR IMMIGRATION QUESTIONS AND DIRECTLY  |
|            | REPRESENTING MINISTERS FOR RELIGIOUS WORKER VISAS. TOTAL BENEFICIARIE   |
|            |   |
|            |   |
|            |   |
|            |   |
|            |   |
|            |   |
| • - *      |   |
| łd         | Other program services (Describe in Schedule O.)<br>(Expenses 14, 272, 298, including grants of \$ 1, 434, 482, c) (Revenue \$ 294, 147, c)   |
| ld<br>le   | Other program services (Describe in Schedule O.)         (Expenses \$ 14,272,298. including grants of \$ 1,434,482.) (Revenue \$ 294,147.)         Total program service expenses ▶ 47,335,746. |
| 4d<br>4e   | (Expenses \$ 14,272,298. including grants of \$ 1,434,482.) (Revenue \$ 294,147.)         Total program service expenses ▶ 47,335,746.    Form 990  |

Form 990 (2012)

Part IV Checklist of Required Schedules

WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

|        |   |      | Yes | No           |
|--------|---|------|-----|--------------|
| 1      | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |      | х   |              |
| 0      | If "Yes," complete Schedule A   | 1    | X   |              |
| 2<br>3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for               | 2    | 21  |              |
| 3      | 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              | 5    |     |              |
| •      | 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    |     | х            |
| 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    |     | х            |
| 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    |     | Х            |
| 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                 |      |     | 37           |
|        | 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.<br>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, |      |     |              |
| а      |   | 11a  | х   |              |
| h      | Part VI<br>Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total        | 114  |     |              |
| 5      | 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                    | 115  |     |              |
| -      | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c  | х   |              |
| 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  |     | х            |
| 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  | Х   |              |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                           |      |     |              |
|        | Schedule D, Parts XI and XII  | 12a  |     | X            |
| b      | Was the organization included in consolidated, independent audited financial statements for the tax year?                                     |      | 37  |              |
|        | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                         | 12b  | Х   | X            |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>                               | 13   | Х   |              |
|        | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  | ~   |              |
| a      | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$10,000                     |      |     |              |
|        | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b  | х   |              |
| 15     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization                     | 1 10 |     |              |
|        | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15   | х   |              |
| 16     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals                |      |     |              |
|        | located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16   | Х   |              |
| 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                  |      |     | <sup>_</sup> |
|        | 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   |     | X            |
|        | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>                                     | 20a  |     | X            |
| b      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                                  | 20b  |     |              |

Form 990 (2012)

232003 12-10-12

# Form 990 (2012) ASSOCIATION OF EVA

# WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

| I U            | Checkist of hequired Schedules (continued)   |            |           |          |
|----------------|--|------------|-----------|----------|
|                |  |            | Yes       | No       |
| 21             | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the  |            | 37        |          |
|                | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21         | X         |          |
| 22             | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,   |            | v         |          |
|                | 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   |            | v         |          |
| ~ .            | Schedule J   | 23         | X         |          |
| 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   | 04-        |           | x        |
| <b>L</b>       | Schedule K. If "No", go to line 25   | 24a        |           | <u>л</u> |
| D              | 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?<br>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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a   | 24u        |           |          |
| zJa            |  | 25a        |           | x        |
| h              | disqualified person during the year? If "Yes," complete Schedule L, Part I<br>Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | zJa        |           |          |
| D.             | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |            |           |          |
|                | Schedule L, Part I   | 25b        |           | x        |
| 26             | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified  |            |           |          |
| 20             | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26         | x         |          |
| 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         |           | х        |
| 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        |           | Х        |
| b              | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b        |           | Х        |
| 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        |           | Х        |
| 29             | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29         | Х         |          |
| 30             | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |            |           |          |
|                | contributions? If "Yes," complete Schedule M   | 30         |           | Х        |
| 31             | Did the organization liquidate, terminate, or dissolve and cease operations?   |            |           |          |
|                | If "Yes," complete Schedule N, Part I  | 31         |           | X        |
| 32             | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |            |           |          |
|                | Schedule N, Part II  | 32         |           | X        |
| 33             | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |            |           |          |
|                | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33         | X         |          |
| 34             | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  |            |           |          |
|                | Part V, line 1   | 34         | X         |          |
| 35a            | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a        |           | X        |
| b              | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  |            |           |          |
| • •            | within the meaning of section 512(b)(13)? 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?   |            |           | v        |
| o <del>-</del> | 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   | 07         |           | x        |
| 20             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37         |           |          |
| 38             | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?<br>Note. All Form 990 filers are required to complete Schedule O                          | 38         | x         |          |
|                |  | 30         | - <u></u> | 1        |

Form **990** (2012)

232004 12-10-12

18070217 758275 3084.000

23-6393344 Page 4

| Form 990 (2012) |
|-----------------|
|-----------------|

# WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

| Pa  | rt V Statements Regarding Other IRS Filings and Tax Compliance   |                    |        |    |
|-----|--|--------------------|--------|----|
|     | Check if Schedule O contains a response to any question in this Part V   |                    |        | X  |
|     |  |                    | Yes    | No |
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a  | 0                  |        |    |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b   | 0                  |        |    |
| с   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |                    |        |    |
|     | (gambling) winnings to prize winners?  | 1c                 |        |    |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                    |        |    |
|     | filed for the calendar year ending with or within the year covered by this return 2a 5   | 55                 |        |    |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | . <b>2</b> b       | X      |    |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |                    |        |    |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | . <b>3</b> a       |        | X  |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | <b>3b</b>          |        |    |
| 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)?   | . <b>4a</b>        | X      |    |
| b   | If "Yes," enter the name of the foreign country:  SEE SCHEDULE O   | -                  |        |    |
|     | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   |                    |        |    |
|     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                    |        | X  |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   |                    |        | X  |
|     | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | . <b>5</b> c       |        |    |
| 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?  | . <b>6</b> a       |        | X  |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |                    |        |    |
| _   | were not tax deductible?   | . <u>6b</u>        |        |    |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |                    | v      |    |
| a   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor   |                    | X<br>X |    |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | . 7b               |        |    |
| с   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | 7.                 |        | x  |
|     |  | 7c                 |        |    |
|     | If "Yes," indicate the number of Forms 8282 filed during the year 7d   | - 7-               |        | x  |
|     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  |                    |        | X  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |                    |        |    |
| -   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   |                    |        |    |
| 8   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C<br>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | ?? <mark>7h</mark> |        |    |
| 0   | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  | 8                  |        |    |
| 9   | Sponsoring organizations maintaining donor advised funds.  | 0                  |        |    |
|     | Did the organization make any taxable distributions under section 4966?  | 9a                 |        |    |
|     | Did the organization make a distribution to a donor, donor advisor, or related person?   |                    |        |    |
| 10  | Section 501(c)(7) organizations. Enter:  |                    |        |    |
|     | 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 10b  | -                  |        |    |
| 11  | Section 501(c)(12) organizations. Enter:   | -                  |        |    |
|     | Gross income from members or shareholders  |                    |        |    |
|     | Gross income from other sources (Do not net amounts due or paid to other sources against   | -                  |        |    |
|     | amounts due or received from them.) 11b  |                    |        |    |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a                |        |    |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  |                    |        |    |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                    |        |    |
|     | Is the organization licensed to issue qualified health plans in more than one state?   | 13a                |        |    |
|     | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.   |                    |        |    |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the   |                    |        |    |
|     | organization is licensed to issue qualified health plans   |                    |        |    |
| 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  |                    |        |    |

Form **990** (2012)

232005 12-10-12

| Form 990 | (2012) |  |
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# WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

|  | 23-6393344 | Page <b>6</b> |
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|  | TECK II SC |            | - contair | IS 2 | respon | se to any | question | in this Part VI |  |
|--|------------|------------|-----------|------|--------|-----------|----------|-----------------|--|
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| Sec     | tion A. Governing Body and Management  |            |                       |          |       |            |  |  |  |  |
|---------|--|------------|-----------------------|----------|-------|------------|--|--|--|--|
|         |  |            | 17                    |          | Yes   | No         |  |  |  |  |
| 1a      | Enter the number of voting members of the governing body at the end of the tax year                                | <b>1</b> a | + 1/                  | -        |       |            |  |  |  |  |
|         | 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         | 17                    |          |       |            |  |  |  |  |
| 2       | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh            |            |                       |          |       |            |  |  |  |  |
| -       | officer, director, trustee, or key employee?   | -          | -                     | 2        |       | x          |  |  |  |  |
| 3       | Did the organization delegate control over management duties customarily performed by or under t                   |            |                       | <u> </u> |       |            |  |  |  |  |
| -       | of officers, directors, or trustees, or key employees to a management company or other person?                     |            |                       |          |       |            |  |  |  |  |
| 4       | 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? |            |                       |          |       |            |  |  |  |  |
| 5       |  |            |                       |          |       |            |  |  |  |  |
| 6       | Did the organization have members or stockholders?   |            |                       | 6        | Х     |            |  |  |  |  |
| 7a      | Did the organization have members, stockholders, or other persons who had the power to elect or a                  | appoin     | t 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,                  | stock      | nolders, or           |          |       |            |  |  |  |  |
|         | persons other than the governing body?   |            |                       | 7b       | X     |            |  |  |  |  |
| 8       | Did the organization contemporaneously document the meetings held or written actions undertaken during the y       |            | •                     |          |       |            |  |  |  |  |
| 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 re           | eached     | at the                |          |       | 37         |  |  |  |  |
| <u></u> |  |            |                       | 9        |       | X          |  |  |  |  |
| Sec     | tion B. Policies (This Section B requests information about policies not required by the Internal I                | revent     | le Code.)             |          | Vaa   | Na         |  |  |  |  |
| 100     | Did the organization have local chapters, branches, or affiliates?   |            |                       | 10a      | Yes   | No<br>X    |  |  |  |  |
|         | If "Yes," did the organization have written policies and procedures governing the activities of such               |            |                       | 10a      |       |            |  |  |  |  |
| b       | and branches to ensure their operations are consistent with the organization's exempt purposes?                    |            |                       | 10b      |       |            |  |  |  |  |
| 11a     | Has the organization provided a complete copy of this Form 990 to all members of its governing bo                  |            |                       | 11a      | x     |            |  |  |  |  |
| b       |  |            |                       |          |       |            |  |  |  |  |
| 12a     |  |            |                       | 12a      | Х     |            |  |  |  |  |
| b       |  |            |                       |          |       |            |  |  |  |  |
| с       | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "               |            |                       |          |       |            |  |  |  |  |
|         | in Schedule O how this was done  |            |                       | 12c      | Х     |            |  |  |  |  |
| 13      | Did the organization have a written whistleblower policy?  |            |                       | 13       | Х     |            |  |  |  |  |
| 14      | Did the organization have a written document retention and destruction policy?                                     |            |                       | 14       | Х     |            |  |  |  |  |
| 15      | Did the process for determining compensation of the following persons include a review and appro-                  | val by     | independent           |          |       |            |  |  |  |  |
|         | persons, comparability data, and contemporaneous substantiation of the deliberation and decision                   | ?          |                       |          |       |            |  |  |  |  |
|         | The organization's CEO, Executive Director, or top management official   |            |                       | 15a      | X     |            |  |  |  |  |
| b       | Other officers or key employees of the organization  |            |                       | 15b      |       | X          |  |  |  |  |
|         | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                |            |                       |          |       |            |  |  |  |  |
| 16a     | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange         |            |                       |          |       | v          |  |  |  |  |
|         | taxable entity during the year?  |            |                       | 16a      |       | X          |  |  |  |  |
| b       | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu            |            |                       |          |       |            |  |  |  |  |
|         | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org                | anızatı    | on's                  | 401-     |       |            |  |  |  |  |
| Sec     | exempt status with respect to such arrangements?   |            |                       | 16b      |       |            |  |  |  |  |
| 17      | List the states with which a copy of this Form 990 is required to be filed $\triangleright$ CA, CO, DC, DE,        | FT. (      | A.TL.TN.KS            | . KY     | . MA  | MD         |  |  |  |  |
| 18      | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990                 |            |                       |          |       | . <u>,</u> |  |  |  |  |
| .5      | for public inspection. Indicate how you made these available. Check all that apply.                                | . (000     |                       | anac     |       |            |  |  |  |  |
|         | X       Own website       Another's website       X       Upon request       Other (explain                        | n in So    | chedule O)            |          |       |            |  |  |  |  |
| 19      | Describe in Schedule O whether (and if so, how), the organization made its governing documents, or                 |            |                       | d finar  | ncial |            |  |  |  |  |
|         | statements available to the public during the tax year.  |            | . ,,                  |          |       |            |  |  |  |  |
| 20      | State the name, physical address, and telephone number of the person who possesses the books                       | and re     | cords of the organiza | tion: 🕨  | •     |            |  |  |  |  |
|         | BARRY HOWARD - (443) 451-1900  |            |                       |          |       |            |  |  |  |  |
| .,      | 7 EAST BALTIMORE ST., BALTIMORE, MD 21202  |            |                       |          |       |            |  |  |  |  |
| 12-10-  |  |            |                       | Form     | 990   | (2012)     |  |  |  |  |
|         | 6  |            |                       |          |       |            |  |  |  |  |

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ASSOCIATION OF EVANGELICALS

23-6393344 Page 7

| Part VII   | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated  |  |
|------------|--|--|
|            | Employees, and Independent Contractors   |  |
|            | Check if Schedule O contains a response to any question in this Part VII   |  |
| Section A. | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  |  |
| 1a Complet | e this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. |  |

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A)                           | (B)                  | (C)                                     |                       | (D)        | (E)          | (F)                             |        |                                 |                 |                          |
|-------------------------------|----------------------|---|-----------------------|------------|--------------|---------------------------------|--------|---------------------------------|-----------------|--------------------------|
| Name and Title                | Average              | Position<br>(do not check more than one |                       | Reportable | Reportable   | Estimated                       |        |                                 |                 |                          |
|                               | hours per            | box                                     | , unle                | ss pe      | rson         | is bot<br>pr/trus               | h an   | compensation                    | compensation    | amount of                |
|                               | week                 |   | er an                 | iu a u     | recic        | n/trus                          | lee)   | from                            | from related    | other                    |
|                               | (list any            | irecto                                  |                       |            |              |                                 |        | the                             | organizations   | compensation<br>from the |
|                               | hours for<br>related | e or d                                  | tee                   |            |              | sated                           |        | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC) | organization             |
|                               | organizations        | ruste                                   | l trus                |            | /ee          | mpen                            |        | (00-2/1033-101100)              |                 | and related              |
|                               | below                | Individual trustee or director          | Institutional trustee | 5          | Key employee | est co<br>o yee                 | er     |                                 |                 | organizations            |
|                               | line)                | Indivi                                  | In stit               | Officer    | Key e        | Highest compensated<br>employee | Former |                                 |                 | 0                        |
| (1) SCOTT ARBEITER            | 3.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| CHAIR                         |                      | X                                       |                       | Х          |              |                                 |        | 0.                              | 0.              | Ο.                       |
| (2) JOHN GRIFFIN, CPA         | 3.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| TREASURER                     |                      | X                                       |                       | Х          |              |                                 |        | 0.                              | 0.              | 0.                       |
| (3) LEITH ANDERSON            | 1.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| EX OFFICIO/DIRECTOR           |                      | X                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (4) KATHERINE BARNHART        | 1.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| DIRECTOR                      |                      | Х                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (5) PAUL BORTHWICK            | 1.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| DIRECTOR                      |                      | Х                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (6) TIM BREENE                | 1.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| DIRECTOR                      |                      | Х                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (7) REV. JOHN CHUNG           | 1.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| SECRETARY                     |                      | Х                                       |                       | Х          |              |                                 |        | 0.                              | 0.              | 0.                       |
| (8) DR. JUDITH M. DEAN        | 1.00                 |   |                       |            |              |                                 |        |                                 |                 | _                        |
| DIRECTOR                      |                      | Х                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (9) DR. TIMOTHY EK            | 1.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| EX OFFICIO/DIRECTOR           |                      | Х                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (10) REV. DR. CASELY ESSAMAUH | 1.00                 |   |                       |            |              |                                 |        |                                 |                 |                          |
| DIRECTOR                      |                      | Х                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (11) STEVE MOORE              | 3.00                 |   |                       |            |              |                                 |        |                                 |                 | 0                        |
| VICE CHAIR/EXECUTIVE COMMI    | 1 00                 | X                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (12) J. STEPHEN SIMMS         | 1.00                 |   |                       |            |              |                                 |        |                                 | 0               | 0                        |
| DIRECTOR                      | 1 00                 | X                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (13) DR. ROY TAYLOR           | 1.00                 | x                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| EX OFFICIO/DIRECTOR           | 1.00                 | ^                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (14) TIM TRAUDT<br>DIRECTOR   | 1.00                 | x                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (15) KATHY VASELKIV           | 1.00                 |   |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| DIRECTOR                      | 1.00                 | x                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (16) BILL WESTRATE            | 1.00                 |   |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| DIRECTOR                      | 1.00                 | x                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| (17) DAVID HUSBY              | 1.00                 |   |                       |            | -            | -                               | -      |                                 | 0.              | <u>.</u>                 |
| DIRECTOR                      | 1.00                 | x                                       |                       |            |              |                                 |        | 0.                              | 0.              | 0.                       |
| 232007 12-10-12               |                      | 177                                     |                       |            |              | I                               |        | . 0.                            | 0.              | Form <b>990</b> (2012)   |
| 232007 12-10-12               |                      |   |                       |            |              | 7                               |        |                                 |                 | 1 0m <b>330</b> (2012)   |

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| Form 990 (2012) ASSOCIAT   |  |                                |                             |                      |               |                                 |        |  | 23-639   | 3344    | <u>+</u> F                                       | Page 8              |
|--|--|--------------------------------|-----------------------------|----------------------|---------------|---------------------------------|--------|--|--|---------|--|---------------------|
| Part VII Section A. Officers, Directors, Trus  | stees, Key Em  | ploy                           | vees,                       | , an                 | d Hi          | ighe                            | st (   | Compensated Employe                              | es (continued)   |         |  |                     |
| (A)<br>Name and title  | (B)<br>Average<br>hours per<br>week                                  | box<br>offi                    | not cl<br>, unles<br>cer an | Pos<br>heck<br>ss pe | rson          | than<br>is bot                  | h an   | <b>(D)</b><br>Reportable<br>compensation<br>from | <b>(E)</b><br>Reportable<br>compensation<br>from related | a       | <b>(F)</b><br>Estimat<br>Imount<br>other         | t of<br>r           |
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee       | Officer              | Key em ployee | Highest compensated<br>employee | Former | the<br>organization<br>(W-2/1099-MISC)           | organizations<br>(W-2/1099-MISC)                         | or      | mpens<br>from th<br>ganiza<br>nd rela<br>ganizat | ne<br>Ition<br>Ited |
| (18) STEPHAN BAUMAN  | 40.00  | 1                              |                             |                      |               |                                 |        | 110 045  |  |         |  |                     |
| CEO/PRESIDENT  | 40.00  |                                |                             | Х                    |               |                                 |        | 119,945.   | 0  | • •     | )1,7   | 706.                |
| (19) KEVIN SANDERSON<br>SVP INTERNATIONAL PROGRAMS   | 40.00  | -                              |                             | x                    |               |                                 |        | 115,761.   | 0  | . 3     | 3 N C  | 971.                |
| (20) SAMUEL WOLGEMUTH  | 40.00  |                                |                             | ~                    |               |                                 |        | 115,701.   | 0  | •       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          | / 1 •               |
| SVP MARKETING/CHIEF MARKET   | 10000  | 1                              |                             | х                    |               |                                 |        | 31,154.  | 0  |         |  | 0.                  |
| (21) BARRY HOWARD  | 40.00  |                                |                             |                      |               |                                 |        |  | -  |         |  |                     |
| CFO/SVP FINANCE, HR & ADMI   |  | 1                              |                             | х                    |               |                                 |        | 108,831.   | 0  | . 3     | 30,9   | 971.                |
| (22) DONALD GOLDEN   | 40.00  |                                |                             |                      |               |                                 |        |  |  |         |  |                     |
| VP CHURCH ENGAGEMENT   |  |                                |                             | Х                    |               |                                 |        | 118,911.   | 0  | • 2     | <u>27,2</u>                                      | 234.                |
| (23) DAN KOSTEN<br>SVP US PROGRAMS   | 40.00  |                                |                             | x                    |               |                                 |        | 101,187.   | 0  | . 3     | 32,3   | 397.                |
|  |  |                                |                             |                      |               |                                 |        |  |  |         |  |                     |
|  |  |                                |                             |                      |               |                                 |        |  |  |         |  |                     |
|  |  |                                |                             |                      |               |                                 |        |  |  |         |  |                     |
|  |  |                                |                             |                      |               |                                 |        | 595,789.   | 0  | . 21    | 3 3  | 279.                |
| 1b Sub-total<br>c Total from continuation sheets to Part V                                     | II Soction A   |                                |                             |                      |               |                                 |        | 0.   |  | • 4-    | , _  | <u> </u>            |
| d Total (add lines 1b and 1c)  |  |                                |                             |                      |               |                                 |        | 595,789.   |  |         | 3.2  | 279.                |
| 2 Total number of individuals (including but r   |  |                                |                             |                      |               |                                 | no r   |  |  | ·       | ,_   |                     |
| compensation from the organization   |  |                                |                             |                      |               | .,                              |        |  | ,000 01 00 01 000  |         |  | 5                   |
|  |  |                                |                             |                      |               |                                 |        |  |  |         | Yes  | No                  |
| 3 Did the organization list any former officer<br>line 1a? If "Yes," complete Schedule J for s |  |                                | -                           | -                    | ·             |                                 |        | <b>c</b>   |  | 3       |  | x                   |
| 4 For any individual listed on line 1a, is the s   |  |                                |                             |                      |               |                                 |        | her compensation from                            |  | . 5     |  | <u> </u>            |
| and related organizations greater than \$15  |  |                                |                             |                      |               |                                 |        |  |  | 4       | X  |                     |
| 5 Did any person listed on line 1a receive or  |  |                                |                             |                      |               |                                 |        |  |  |         |  |                     |
| rendered to the organization? If "Yes," con  | nplete Schedul   | le J f                         | or su                       | ich ,                | pers          | son .                           |        |  |  | . 5     |  | X                   |
| Section B. Independent Contractors   |  |                                |                             |                      |               |                                 |        |  |  |         |  |                     |
| 1 Complete this table for your five highest co   |  |                                |                             |                      |               |                                 |        |  |  | nsation | from   |                     |
| the organization. Report compensation for  | the calendar y   | ear                            | endıı                       | ng v                 | vith          | or w                            | ithi   | ŭ  | year.  |         | <u> </u>   |                     |
| (A)<br>Name and business   | address  |                                |                             |                      |               |                                 |        | <b>(B)</b><br>Description of s                   | ervices  | Comp    | ( <b>C)</b><br>ensatio                           | on                  |
| CGLIC BLOOMFIELD EASC, 9   | 00 COTT  | AGI                            | Ξ (                         | GRO                  | DVI           | Ε                               |        | CIGNA HEALTH                                     |  |         |  |                     |
| ROAD, BLOOMFIELD, CT 061   |  |                                |                             |                      |               |                                 |        | BENEFITS   |  | 42      | 25,4   | 120.                |
| CONNECTICUT HEALTH & LIF   |  |                                |                             |                      |               |                                 |        |  |  |         |  |                     |
| P.O. BOX 644546, PITTSBU   |  | 15                             | 526                         | 54-                  | -4!           | 546                             | 5      | BENEFITS   |  | 3(      | )5,C   | )64.                |
| RIDGE PRINTING CORPORATI   |  |                                | -                           | ~                    |               | <u></u>                         |        |  |  | 1 /     |  | 7 7 4               |
| 8900 YELLOW BRICK RD., ROSEDALE, MD 21237 PRINTING/MARKETING 182,73                            |  |                                |                             |                      |               |                                 |        | 3⊥.  |  |         |  |                     |
| CRYSTAL & COMPANY, 3 BETHESDA METRO CTR,<br>STE 709, BETHESDA, MD 20814 INSURANCE 138,586      |  |                                |                             |                      |               |                                 |        | 586.   |  |         |  |                     |
| BROTHERHOOD INS  |  |                                |                             |                      |               |                                 |        | •  |  |         |  |                     |
| 5400 BROTHERHOOD WAY, FORT WAYNE, IN 46825 INSURANCE 102,602                                   |  |                                |                             |                      |               |                                 |        | 502.   |  |         |  |                     |

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **>** 5 2 \$100,000 of compensation from the organization 🕨

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Form **990** (2012)

| Form 990 (20 |           | ASSOCIA    |
|--------------|-----------|------------|
| Part VIII    | Statement | of Revenue |

### WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

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|          | Check if Schedule O con                                |                   |               | (A)           | (B)                                      | (C)                              | (D)<br>Revenue excluc  |
|----------|--|-------------------|---------------|---------------|--|----------------------------------|--|
|          |  |                   |               | Total revenue | Related or<br>exempt function<br>revenue | Unrelated<br>business<br>revenue | Revenuè éxcluc<br>from tax unde<br>sections 512<br>513, or 514 |
| 1 a      | a Federated campaigns                                  | 1a                |               |               |  |                                  | ,  |
|          | <b>b</b> Membership dues                               |                   |               |               |  |                                  |  |
|          | c Fundraising events                                   |                   |               |               |  |                                  |  |
|          | d Related organizations                                |                   |               |               |  |                                  |  |
|          | e Government grants (contribu                          |                   | 36,401,299.   |               |  |                                  |  |
|          | f All other contributions, gifts, gra                  | · · ·             | . ,           |               |  |                                  |  |
| 1        | similar amounts not included abo                       |                   | 16,816,937.   |               |  |                                  |  |
|          | g Noncash contributions included in line               |                   | 544,217.      |               |  |                                  |  |
| 1        | h Total. Add lines 1a-1f                               |                   |               | 53,218,236.   |  |                                  |  |
| <u> </u> |  |                   | Business Code | , ,           |  |                                  |  |
| 2 :      | a TRAVEL LOAN COMMISSION                               | 1                 | 900099        | 1,281,955.    | 1,281,955.                               |                                  |  |
|          | b CLIENT FEES  | -                 | 900099        | 859,893.      | 859,893.                                 |                                  |  |
|          | c SERVICE FEES   |                   | 900099        | 282,105.      | 282,105.                                 |                                  |  |
|          | d MICRO-LOAN INCOME                                    |                   | 900099        | 12,042.       | 12,042.                                  |                                  |  |
| 1        | e  |                   | -             | ,•            | ,•                                       |                                  |  |
|          | f All other program service rev                        | 2010              | -             |               |  |                                  |  |
|          |  |                   |               | 2,435,995.    |  |                                  |  |
| 3        | g Total. Add lines 2a-2f                               |                   |               | 2,100,000.    |  |                                  |  |
| 3        |  |                   |               | 163,349.      |  |                                  | 163,3  |
|          | other similar amounts)<br>Income from investment of ta |                   | 103,349.      |               |  | 105,5                            |  |
| 4        |  | -                 | · ·           |               |  |                                  | -  |
| 5        | Royalties  |                   |               |               |  |                                  |  |
|          | 0  | (i) Real<br>57,37 | (ii) Personal |               |  |                                  |  |
| I .      | a Gross rents  |                   | 0.            |               |  |                                  |  |
|          | <b>b</b> Less: rental expenses                         |                   |               |               |  |                                  |  |
|          | c Rental income or (loss)                              |                   | _             | F 7 3 7 0     |  |                                  |  |
|          | d Net rental income or (loss)                          |                   |               | 57,372.       |  |                                  | 57,3   |
| 7 8      | a Gross amount from sales of                           | (i) Securities    |               |               |  |                                  |  |
|          | assets other than inventory                            |                   | 22,324.       |               |  |                                  |  |
|          | <b>b</b> Less: cost or other basis                     | 6                 |               |               |  |                                  |  |
|          | and sales expenses                                     | 6,77              | 1. 0.         |               |  |                                  |  |
|          | c Gain or (loss)                                       |                   |               |               |  |                                  |  |
|          | d Net gain or (loss)                                   |                   | 🕨             | 15,553.       |  |                                  | 15,5   |
| 8 8      | a Gross income from fundraisir                         | •                 |               |               |  |                                  |  |
|          | including \$   | of                |               |               |  |                                  |  |
|          | contributions reported on line                         | ,                 |               |               |  |                                  |  |
|          | Part IV, line 18                                       |                   | a             |               |  |                                  |  |
|          | <b>b</b> Less: direct expenses                         |                   | b             |               |  |                                  |  |
|          | c Net income or (loss) from fun                        | draising events   | s <u></u> 🕨   |               |  |                                  |  |
| 9 8      | <b>a</b> Gross income from gaming a                    | ctivities. See    |               |               |  |                                  |  |
| 1        | Part IV, line 19                                       |                   | a             |               |  |                                  |  |
|          | b Less: direct expenses                                |                   | b             |               |  |                                  |  |
| (        | c Net income or (loss) from gar                        | ning activities   |               |               |  |                                  |  |
| 10 a     | a Gross sales of inventory, less                       | returns           |               |               |  |                                  |  |
| 1        | and allowances   |                   | a             |               |  |                                  |  |
|          | b Less: cost of goods sold                             |                   | b             |               |  |                                  |  |
|          | c Net income or (loss) from sale                       |                   |               |               |  |                                  |  |
|          | Miscellaneous Reven                                    |                   | Business Code |               |  |                                  |  |
| 11 a     | a MISCELLANEOUS  |                   | 900099        | 952,144.      | 952,144.                                 |                                  |  |
|          | b  |                   |               |               |  |                                  |  |
|          | c  |                   | -             |               |  |                                  |  |
|          | d All other revenue                                    |                   | -             |               |  |                                  | 1  |
|          | e Total. Add lines 11a-11d                             |                   |               | 952,144.      |  |                                  |  |
| 12       | Total revenue. See instructions.                       |                   |               | 56,842,649.   | 3,388,139.                               | 0                                | . 236,2  |
|          |  |                   | 🗾             | , , -         | , , ,                                    |                                  |  |

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Part IX Statement of Functional Expenses

### WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

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

|       | ion 50 T(c)(3) and 50 T(c)(4) organizations must com  |                           |   | implete column (A).                     |                         |
|-------|---|---------------------------|---|---|-------------------------|
|       | Check if Schedule O contains a respon   | nse to any question in th | IS Part IX                                | (C)                                     | (D)                     |
|       | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                              | (A)<br>Total expenses     | <b>(B)</b><br>Program service<br>expenses | Management and<br>general expenses      | Fundraising<br>expenses |
| 1     | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | 1,289,055.                | 1,289,055.                                |   |                         |
| 2     | Grants and other assistance to individuals in the United States. See Part IV, line 22                   | 11,067,825.               | 11,067,825.                               |   |                         |
| 3     | Grants and other assistance to governments,   |                           |   |   |                         |
|       | organizations, and individuals outside the  |                           |   |   |                         |
|       | United States. See Part IV, lines 15 and 16   | 1,367,655.                | 1,367,655.                                |   |                         |
| 4     | Benefits paid to or for members   | <u> </u>                  |   |   |                         |
| 5     | Compensation of current officers, directors,  |                           |   |   |                         |
| -     | trustees, and key employees   | 758,708.                  |   | 505,744.                                | 252,964.                |
| 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  | 21,350,252.               | 17,537,167.                               | 2,462,667.                              | 1,350,418.              |
| 8     | Pension plan accruals and contributions (include  | , , -                     | , , -                                     | , | , ,                     |
| •     | section 401(k) and 403(b) employer contributions)   | 235,817.                  | 192,631.                                  | 28,251.                                 | 14,935.                 |
| 9     | Other employee benefits   | 3,470,000.                | 2,746,136.                                | 524,404.                                | 199,460.                |
| 10    | Payroll taxes   | 1,367,097.                | 1,058,458.                                | 205,087.                                | 103,552.                |
| 11    | Fees for services (non-employees):  |                           | _,,                                       |   |                         |
| a     |   |                           |   |   |                         |
|       | Legal   | 138,149.                  | 55,485.                                   | 63,747.                                 | 18,917.                 |
|       | Accounting  | 246,473.                  | 94,742.                                   | 148,295.                                | 3,436.                  |
|       | Lobbying  |                           | - ,                                       | - ,                                     |                         |
|       | Professional fundraising services. See Part IV, line 17   |                           |   |   |                         |
| f     | Investment management fees  |                           |   |   |                         |
| a     |   |                           |   |   |                         |
| 9     | column (A) amount, list line 11g expenses on Sch O.)  | 1,910,921.                | 1,296,394.                                | 224,320.                                | 390,207.                |
| 12    | Advertising and promotion   | _,,                       | _,,                                       |   |                         |
| 13    | Office expenses   | 3,868,465.                | 3,172,146.                                | 308,243.                                | 388,076.                |
| 14    | Information technology  | 193,336.                  | 103,423.                                  | 48,806.                                 | 41,107.                 |
| 15    | Royalties   | /                         |   |   | <b>,</b> -              |
| 16    | Occupancy   | 1,461,314.                | 1,264,379.                                | 192,350.                                | 4,585.                  |
| 17    | Travel  | 2,219,604.                | 1,476,054.                                | 464,059.                                | 279,491.                |
| 18    | Payments of travel or entertainment expenses  | , -,                      | , , , , , ,                               |   | - / -                   |
|       | for any federal, state, or local public officials   |                           |   |   |                         |
| 19    | Conferences, conventions, and meetings  |                           |   |   |                         |
| 20    | Interest  | 115,539.                  |   | 107,909.                                | 7,630.                  |
| 21    | Payments to affiliates  | · ·                       |   |   |                         |
| 22    | Depreciation, depletion, and amortization   | 396,688.                  | 168,726.                                  | 227,962.                                |                         |
| 23    | Insurance   | 305,443.                  | 77,234.                                   | 228,209.                                |                         |
| 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  | 3,866,943.                | 3,866,943.                                |   |                         |
| b     | MISCELLANEOUS   | 704,837.                  | 499,314.                                  | 161,883.                                | 43,640.                 |
| с     | BAD DEBT EXPENSE  | 61,364.                   | 1,979.                                    | 59,385.                                 |                         |
| d     |   |                           |   |   |                         |
| е     | All other expenses  |                           |   |   |                         |
| 25    | Total functional expenses. Add lines 1 through 24e  | 56,395,485.               | 47,335,746.                               | 5,961,321.                              | 3,098,418.              |
| 26    | Joint costs. Complete this line only if the organization  |                           |   |   |                         |
|       | reported in column (B) joint costs from a combined  |                           |   |   |                         |
|       | educational campaign and fundraising solicitation.  |                           |   |   |                         |
|       | Check here Figure if following SOP 98-2 (ASC 958-720)   |                           |   |   |                         |
| 23201 | 0 12-10-12  |                           |   |   | Form <b>990</b> (2012)  |
|       |   |                           |   |   |                         |

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Form 990 (2012)

WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

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|                             | 990 ( |   |                                 | 43-      | 6393344 Page 11           |
|-----------------------------|-------|---|---------------------------------|----------|---------------------------|
| Pai                         | rt X  |   |                                 |          |                           |
|                             |       | Check if Schedule O contains a response to any question in this Part X  |                                 |          |                           |
|                             |       |   | <b>(A)</b><br>Beginning of year |          | <b>(B)</b><br>End of year |
|                             | 1     | Cash - non-interest-bearing   | 6,701,977.                      | 1        | 6,105,882.                |
|                             | 2     | Savings and temporary cash investments  |                                 |          | 125,414.                  |
|                             | 3     | Pledges and grants receivable, net  |                                 |          | 5,719,385.                |
|                             | 4     | Accounts receivable, net  |                                 |          | 258,676.                  |
|                             | 5     | Loans and other receivables from current and former officers, directors,  |                                 |          | ,                         |
|                             |       | trustees, key employees, and highest compensated employees. Complete  |                                 |          |                           |
|                             |       | Part II of Schedule L   | 34,564.                         | 5        | 35,009.                   |
|                             | 6     | Loans and other receivables from other disqualified persons (as defined under   |                                 | -        |                           |
|                             | -     | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributin  |                                 |          |                           |
|                             |       | employers and sponsoring organizations of section 501(c)(9) voluntary   |                                 |          |                           |
|                             |       | employees' beneficiary organizations (see instr). Complete Part II of Sch L   |                                 | 6        |                           |
| Assets                      | 7     | Notes and loans receivable, net   |                                 | 7        |                           |
| Ass                         | 8     | Inventories for sale or use   |                                 | 8        |                           |
| 1                           | 9     | Prepaid expenses and deferred charges   |                                 |          | 451,183.                  |
|                             | 10a   | Land, buildings, and equipment: cost or other   |                                 |          |                           |
|                             |       | basis. Complete Part VI of Schedule D 10a 8,866,616   |                                 |          |                           |
|                             | b     | Less: accumulated depreciation 10b 5,570,040  | • 3,364,868.                    | 10c      | 3,296,576.                |
|                             | 11    | Investments - publicly traded securities  | 115,820.                        | 11       | 113,714.                  |
|                             | 12    | Investments - other securities. See Part IV, line 11  |                                 | 12       |                           |
|                             | 13    | Investments - program-related. See Part IV, line 11   | 8,884,618.                      | 13       | 9,363,748.                |
|                             | 14    | Intangible assets   |                                 | 14       |                           |
|                             | 15    | Other assets. See Part IV, line 11  | 1,549,757.                      |          | 1,327,288.                |
|                             | 16    | Total assets. Add lines 1 through 15 (must equal line 34)   | 25,932,865.                     |          | 26,796,875.               |
|                             | 17    | Accounts payable and accrued expenses   | 2,818,722.                      | 17       | 2,720,713.                |
|                             | 18    | Grants payable  |                                 | 18       |                           |
|                             | 19    | Deferred revenue  | 332,605.                        | 19       | 198,406.                  |
|                             | 20    | Tax-exempt bond liabilities   |                                 | 20       |                           |
| es                          | 21    | Escrow or custodial account liability. Complete Part IV of Schedule D   |                                 | 21       |                           |
| Liabilities                 | 22    | Loans and other payables to current and former officers, directors, trustees,   |                                 |          |                           |
| -iat                        |       | key employees, highest compensated employees, and disqualified persons.   |                                 |          |                           |
|                             |       | Complete Part II of Schedule L  |                                 | 22       | 2 264 001                 |
|                             | 23    | Secured mortgages and notes payable to unrelated third parties  | 3,677,522.                      |          | 3,364,001.                |
|                             | 24    | Unsecured notes and loans payable to unrelated third parties  |                                 | 24       |                           |
|                             | 25    | Other liabilities (including federal income tax, payables to related third  |                                 |          |                           |
|                             |       | parties, and other liabilities not included on lines 17-24). Complete Part X of   |                                 | 05       |                           |
|                             | 06    | Schedule D  | 6,828,849.                      | 25<br>26 | 6,283,120.                |
|                             | 26    | Total liabilities. Add lines 17 through 25         Organizations that follow SFAS 117 (ASC 958), check here ►         X | 0,020,049                       | 20       | 0,205,120.                |
| S                           |       | complete lines 27 through 29, and lines 33 and 34.  |                                 |          |                           |
| Ce                          | 27    | Unrestricted net assets   | 15,003,046.                     | 27       | 16,250,255.               |
| alar                        | 28    | Temporarily restricted net assets   | 4 4 9 9 9 7 9                   |          | 4,263,500.                |
| а<br>В                      | 29    | Permanently restricted net assets   | , ,                             | 29       | ,,                        |
| ů                           |       | Organizations that do not follow SFAS 117 (ASC 958), check here   |                                 |          |                           |
| orF                         |       | and complete lines 30 through 34.   |                                 |          |                           |
| its (                       | 30    | Capital stock or trust principal, or current funds  |                                 | 30       |                           |
| SSE                         | 31    | Paid-in or capital surplus, or land, building, or equipment fund  |                                 | 31       |                           |
| Net Assets or Fund Balances | 32    | Retained earnings, endowment, accumulated income, or other funds  |                                 | 32       |                           |
| ž                           | 33    | Total net assets or fund balances   | 19,104,016.                     |          | 20,513,755.               |
|                             | 34    | Total liabilities and net assets/fund balances  |                                 | 34       | 26,796,875.               |
|                             |       |   |                                 |          | 000                       |

Form **990** (2012)

# 11

2012.05020 WORLD RELIEF CORP. OF NATIO 3084\_001

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| WORLD  | RELIEF | CC                | DRP.        | $\mathbf{OF}$ | NATIONAL |
|--------|--------|-------------------|-------------|---------------|----------|
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| Form | 1 990 (2012) ASSOCIATION OF EVANGELICALS   | 23-      | 6393344 | Pag | ge <b>12</b> |  |  |
|------|--|----------|---------|-----|--------------|--|--|
| Pa   | rt XI Reconciliation of Net Assets   |          |         |     |              |  |  |
|      | Check if Schedule O contains a response to any question in this Part XI  |          |         |     | X            |  |  |
|      |  |          |         |     |              |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 56,842  |     |              |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2        | 56,395  |     | 85.          |  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   |          |         |     |              |  |  |
| 4    |  |          |         |     |              |  |  |
| 5    | Net unrealized gains (losses) on investments   | 5        | - 6     | 5,2 | 02.          |  |  |
| 6    | Donated services and use of facilities   | 6        |         |     |              |  |  |
| 7    | Investment expenses  | 7        |         |     |              |  |  |
| 8    | Prior period adjustments   | 8        |         |     |              |  |  |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)   | 9        | 968     | 3,7 | 77.          |  |  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                 |          |         |     |              |  |  |
|      | column (B))  | 10       | 20,513  | 3,7 | 55.          |  |  |
| Pa   | rt XII Financial Statements and Reporting  |          |         |     |              |  |  |
|      | Check if Schedule O contains a response to any question in this Part XII   |          |         |     | 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     | Ο.       |         |     |              |  |  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |          | 2a      |     | Х            |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | d on a   |         |     |              |  |  |
|      | separate basis, consolidated basis, or both:   |          |         |     | ĺ            |  |  |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |          |         |     |              |  |  |
| b    | Were the organization's financial statements audited by an independent accountant?                                 |          | 2b      | Х   |              |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat    | e basis, |         |     |              |  |  |
|      | consolidated basis, or both:   |          |         |     |              |  |  |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |          |         |     | ĺ            |  |  |
| с    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, |         |     |              |  |  |
|      | review, or compilation of its financial statements and selection of an independent accountant?                     |          | 2c      | Х   |              |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  | edule O. |         |     |              |  |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Aud | it      |     |              |  |  |
|      | Act and OMB Circular A-133?  |          | За      | Х   |              |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired aud | it 🗌    |     | _            |  |  |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                           |          | 3b      | Х   |              |  |  |
|      |  |          |         |     |              |  |  |

Form **990** (2012)

232012 12-10-12

|                                | DULE A<br>90 or 990-EZ)     | Public Charity Status and Public Support |  |                        |                    |                    |                    |             |                           |                      | OMB No. 1545-0047 |        |  |
|--------------------------------|-----------------------------|--|--|------------------------|--------------------|--------------------|--------------------|-------------|---------------------------|----------------------|-------------------|--------|--|
| Department o<br>Internal Rever | of the Treasury nue Service |  | te if the organization is<br>4947(a)(1) no<br>tach to Form 990 or Fo | onexempt               | charitabl          | e trust.           |                    |             |                           | Open to<br>Inspe     |                   | ic     |  |
| Name of t                      | the organizati              | on WORLD R                               | on WORLD RELIEF CORP. OF NATIONAL Employer                           |                        |                    |                    |                    |             |                           |                      | on nu             | mber   |  |
|                                |                             | ASSOCIA                                  | TION OF EVAN   | GELIC                  | ALS                |                    |                    |             | 23                        | 3-6393               | 344               |        |  |
| Part I                         | Reason                      | for Public Char                          | <b>ity Status</b> (All organiz                                       | ations mu              | st complet         | te this par        | t.) See inst       | ructions.   |                           |                      |                   |        |  |
| The organ                      | ization is not a            | private foundation                       | because it is: (For lines 1  | 1 through <sup>-</sup> | 11, check          | only one b         | oox.)              |             |                           |                      |                   |        |  |
| 1                              | A church, co                | nvention of churches                     | s, or association of chur  | ches desc              | ribed in <b>se</b> | ection 170         | (b)(1)(A)(i)       |             |                           |                      |                   |        |  |
| 2                              | A school des                | cribed in section 17                     | '0(b)(1)(A)(ii). (Attach Sc  | hedule E.)             |                    |                    |                    |             |                           |                      |                   |        |  |
| 3                              | A hospital or               | a cooperative hospi                      | tal service organization of  | described              | in <b>section</b>  | 170(b)(1)          | (A)(iii).          |             |                           |                      |                   |        |  |
| 4                              | A medical res               | earch organization                       | operated in conjunction  | with a hos             | pital desc         | ribed in <b>se</b> | ction 170          | (b)(1)(A)(i | iii). Enter t             | he hospital          | 's nam            | ie,    |  |
|                                | city, and stat              | e:                                       |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
| 5                              | An organizati               | on operated for the                      | benefit of a college or ur   | niversity ov           | wned or op         | perated by         | / a governi        | mental ur   | nit describ               | ed in                |                   |        |  |
|                                | section 170                 | ( <b>b)(1)(A)(iv).</b> (Comple           | ete Part II.)  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
| 6 🛄                            | A federal, sta              | te, or local governm                     | ent or governmental unit   | t described            | d in <b>sectio</b> | on 170(b)(         | 1)(A)(v).          |             |                           |                      |                   |        |  |
| 7 X                            | An organizati               | on that normally rec                     | eives a substantial part of  | of its supp            | ort from a         | governme           | ental unit c       | or from the | e general                 | public desc          | ribed i           | n      |  |
|                                | section 170(                | <b>b)(1)(A)(vi).</b> (Comple             | te Part II.)   |                        |                    |                    |                    |             |                           |                      |                   |        |  |
| 8 🖳                            | A community                 | trust described in s                     | ection 170(b)(1)(A)(vi).   | (Complete              | Part II.)          |                    |                    |             |                           |                      |                   |        |  |
| 9 📖                            | An organizati               | on that normally rec                     | eives: (1) more than 33 1  | 1/3% of its            | support f          | rom contri         | ibutions, m        | nembersh    | nip fees, ar              | nd gross rea         | ceipts            | from   |  |
|                                | activities rela             | ted to its exempt fur                    | nctions - subject to certa   | ain excepti            | ons, and (         | 2) no more         | e than 33 1        | 1/3% of it  | s support                 | from gross           | invest            | ment   |  |
|                                |                             |  | axable income (less sect   | tion 511 ta            | x) from bu         | isinesses a        | acquired b         | y the org   | anization a               | after June 3         | 0, 197            | '5.    |  |
|                                | See section                 | 509(a)(2). (Complete                     | e Part III.)   |                        |                    |                    |                    |             |                           |                      |                   |        |  |
| 10                             | -                           |  | perated exclusively to te  | -                      | -                  |                    |                    | -           |                           |                      |                   |        |  |
| 11 📖                           |                             |  | perated exclusively for th   |                        |                    |                    |                    |             |                           |                      |                   | or     |  |
|                                |                             |  | ations described in section  |                        |                    |                    | 2). See <b>sec</b> | tion 509    | <b>(a)(3).</b> Che        | eck the box          | that              |        |  |
|                                |                             |  | organization and comple  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                | a 📖 Type I                  |  |  | ype III - Fu           |                    | -                  |                    |             |                           | n-functional         |                   |        |  |
| e 📖                            |                             |  | t the organization is not  |                        |                    |                    |                    |             |                           |                      |                   | n      |  |
|                                |                             |  | han one or more publicly   |                        |                    |                    |                    |             | 9(a)(1) or                | section 509          | (a)(2).           |        |  |
| f                              | •                           |  | ten determination from t   |                        |                    |                    |                    | e III       |                           |                      |                   |        |  |
|                                | 11 0                        | ganization, check th                     |  |                        |                    |                    |                    | ·····       |                           |                      |                   |        |  |
| g                              |                             |  | organization accepted ar   |                        |                    |                    |                    |             |                           |                      | Y.                | N      |  |
|                                |                             |  | irectly controls, either al  |                        |                    |                    |                    |             |                           |                      | Yes               | No     |  |
|                                |                             |  | upported organization?   |                        |                    |                    |                    |             |                           | . 11g(i)             |                   |        |  |
|                                | ()                          |  | described in (i) above?  |                        |                    |                    |                    |             |                           | 11g(ii)              |                   |        |  |
| h                              |                             |  | person described in (i) of   |                        |                    |                    |                    |             |                           | . <b>11g(iii)</b>    |                   |        |  |
| h                              | Flovide the h               | Silowing information                     | about the supported org  | yanizationi            | (5).               |                    |                    |             |                           |                      |                   |        |  |
| (1) Norma                      | of our powerd               |  | (III) Turne of experimetion  | (iv) is the o          | organization       | (v) Did vo         | u notify the       | (vi)        | s the                     | (++!!) A ma a ++ m t |                   |        |  |
| .,                             | of supported<br>anization   | (ii) EIN                                 | (iii) Type of organization<br>(described on lines 1-9                | in col. (i) lis        | sted in your       | organizat          | ion in col.        | organizat   | ion in col. I             | (vii) Amount<br>sup  |                   | letary |  |
| orgi                           | amzation                    |  | above or IRC section   |                        | document?          |                    | r support?         | U.S         | zed in the<br>S <b>.?</b> | Sup                  | pon               |        |  |
|                                |                             |  | (see instructions))  | Yes                    | No                 | Yes                | No                 | Yes         | No                        |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             | +                         |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |
|                                |                             |  |  |                        |                    |                    |                    |             |                           |                      |                   |        |  |

<u>Total</u>

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

# Schedule A (Form 990 or 990-EZ) 2012 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  | ction A. Public Support   |                              |   |                           |                            |                     |                   |  |  |  |
|------|---|------------------------------|---|---------------------------|----------------------------|---------------------|-------------------|--|--|--|
| Cale | ndar year (or fiscal year beginning in) 🕨   | (a) 2008                     | <b>(b)</b> 2009                         | (c) 2010                  | (d) 2011                   | (e) 2012            | (f) Total         |  |  |  |
| 1    | Gifts, grants, contributions, and   |                              |   |                           |                            |                     |                   |  |  |  |
|      | membership fees received. (Do not   |                              |   |                           |                            |                     |                   |  |  |  |
|      | include any "unusual grants.")  | <u>49878050.</u>             | 54452324.                               | 50207794.                 | 51828435.                  | <u>53218236.</u>    | 259584839         |  |  |  |
| 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   |                              |   |                           | 54000405                   | 50010000            |                   |  |  |  |
|      | Total. Add lines 1 through 3  | 49878050.                    | 54452324.                               | 50207794.                 | 51828435.                  | 53218236.           | 259584839         |  |  |  |
| 5    | The portion of total contributions  |                              |   |                           |                            |                     |                   |  |  |  |
|      | by each person (other than a  |                              |   |                           |                            |                     |                   |  |  |  |
|      | governmental unit or publicly   |                              |   |                           |                            |                     |                   |  |  |  |
|      | supported organization) included  |                              |   |                           |                            |                     |                   |  |  |  |
|      | on line 1 that exceeds 2% of the  |                              |   |                           |                            |                     |                   |  |  |  |
|      | amount shown on line 11,  |                              |   |                           |                            |                     |                   |  |  |  |
|      | column (f)  |                              |   |                           |                            |                     |                   |  |  |  |
|      | Public support. Subtract line 5 from line 4.  |                              |   |                           |                            |                     | 259584839         |  |  |  |
|      | ction B. Total Support  | i                            |   | i                         |                            | 1                   |                   |  |  |  |
| Cale | ndar year (or fiscal year beginning in) 🕨   |                              | (b) 2009                                | (c) 2010                  | (d) 2011                   | (e) 2012            | (f) Total         |  |  |  |
|      | Amounts from line 4   | 49878050.                    | 54452324.                               | 50207794.                 | 51828435.                  | 53218236.           | 259584839         |  |  |  |
| 8    | Gross income from interest,   |                              |   |                           |                            |                     |                   |  |  |  |
|      | dividends, payments received on   |                              |   |                           |                            |                     |                   |  |  |  |
|      | securities loans, rents, royalties  |                              |   |                           |                            |                     | 650 445           |  |  |  |
|      | and income from similar sources $\dots$   | 74,365.                      | 10,641.                                 | 62,669.                   | 311,019.                   | 220,721.            | 679,415.          |  |  |  |
| 9    | Net income from unrelated business  |                              |   |                           |                            |                     |                   |  |  |  |
|      | activities, whether or not the  |                              |   |                           |                            |                     |                   |  |  |  |
|      | business is regularly carried on $\dots$  |                              |   |                           |                            |                     |                   |  |  |  |
| 10   | Other income. Do not include gain   |                              |   |                           |                            |                     |                   |  |  |  |
|      | or loss from the sale of capital  |                              |   |                           |                            |                     |                   |  |  |  |
|      | assets (Explain in Part IV.)  | 268,328.                     | 112,472.                                | 382,022.                  | 138,107.                   | 952,144.            |                   |  |  |  |
| 11   | Total support. Add lines 7 through 10   |                              |   |                           |                            |                     | 262117327         |  |  |  |
|      | Gross receipts from related activities  |                              | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                           |                            |                     | ,894,673.         |  |  |  |
| 13   | First five years. If the Form 990 is for  | r the organization's         | s first, second, thi                    | rd, fourth, or fifth ta   | ax year as a sectio        | n 501(c)(3)         |                   |  |  |  |
| _    | organization, check this box and sto  | phere                        |   |                           |                            |                     |                   |  |  |  |
| Sec  | ction C. Computation of Pub   | lic Support Pe               | rcentage                                |                           |                            |                     |                   |  |  |  |
|      | Public support percentage for 2012 (  |                              |   |                           |                            | 14                  | 99.03 %           |  |  |  |
|      | Public support percentage from 201  |                              |   |                           |                            | 15                  | 98.23 %           |  |  |  |
| 16a  | 33 1/3% support test - 2012. If the   | organization did no          | ot check the box o                      | n line 13, and line       | 14 is 33 1/3% or r         | nore, check this be |                   |  |  |  |
|      | stop here. The organization qualifies   |                              | •                                       |                           |                            |                     |                   |  |  |  |
| b    | 33 1/3% support test - 2011. If the   |                              |   |                           |                            |                     |                   |  |  |  |
|      | and stop here. The organization qua   |                              |   |                           |                            |                     |                   |  |  |  |
| 17a  | 10% -facts-and-circumstances tes  | <b>st - 2012.</b> If the org | anization did not                       | check a box on line       | e 13, 16a, or 16b, a       | and line 14 is 10%  | or more,          |  |  |  |
|      | and if the organization meets the "fac  | cts-and-circumstan           | ces" test, check t                      | his box and <b>stop h</b> | <b>nere.</b> Explain in Pa | rt IV how the orga  | nization          |  |  |  |
|      | meets the "facts-and-circumstances'   | ' test. The organiza         | tion qualifies as a                     | publicly supported        | d organization             |                     | ▶∟                |  |  |  |
| b    | b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or |                              |   |                           |                            |                     |                   |  |  |  |
|      | more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the        |                              |   |                           |                            |                     |                   |  |  |  |
|      | organization meets the "facts-and-cir   | cumstances" test.            | The organization                        | qualifies as a publi      | cly supported orga         | anization           |                   |  |  |  |
| 18   | Private foundation. If the organization   | on did not check a           | box on line 13, 16                      | a, 16b, 17a, or 17l       | b, check this box a        | and see instruction | ns 🕨 🗖            |  |  |  |
|      |   |                              |   |                           | Sche                       | edule A (Form 990   | ) or 990-E7) 2012 |  |  |  |

232022 12-04-12

18070217 758275 3084.000

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

(Complete only if you checked the box on line 9 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  |                     | i                       | i                  | i                   | · · · · · · · · · · · · · · · · · · · | i                |
|--|---------------------|-------------------------|--------------------|---------------------|---------------------------------------|------------------|
| Calendar year (or fiscal year beginning in)  | <b>(a)</b> 2008     | <b>(b)</b> 2009         | (c) 2010           | (d) 2011            | (e) 2012                              | (f) Total        |
| <b>1</b> Gifts, grants, contributions, and   |                     |                         |                    |                     |                                       |                  |
| membership fees received. (Do not  |                     |                         |                    |                     |                                       |                  |
| include any "unusual grants.")   |                     |                         |                    |                     |                                       |                  |
| <b>2</b> Gross receipts from admissions,   |                     |                         |                    |                     |                                       |                  |
| merchandise sold or services per-<br>formed, or facilities furnished in                        |                     |                         |                    |                     |                                       |                  |
| any activity that is related to the  |                     |                         |                    |                     |                                       |                  |
| organization's tax-exempt purpose  |                     |                         |                    |                     |                                       |                  |
| <b>3</b> Gross receipts from activities that   |                     |                         |                    |                     |                                       |                  |
| are not an unrelated trade or 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   |                     |                         |                    |                     |                                       |                  |
| <b>7a</b> Amounts included on lines 1, 2, and  |                     |                         |                    |                     |                                       |                  |
| 3 received from disqualified persons   |                     |                         |                    |                     |                                       |                  |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that  |                     |                         |                    |                     |                                       |                  |
| exceed the greater of \$5,000 or 1% of the   |                     |                         |                    |                     |                                       |                  |
| amount on line 13 for the year   |                     |                         |                    |                     |                                       |                  |
| c Add lines 7a and 7b  |                     |                         |                    |                     |                                       |                  |
| 8 Public support (Subtract line 7c from line 6.)<br>Section B. Total Support                   |                     |                         |                    |                     |                                       |                  |
|  | (-) 0000            | (1-) 0000               | (-) 0010           | (-1) 0011           | (-) 0010                              | (6) T + + - 1    |
| Calendar year (or fiscal year beginning in)  | <b>(a)</b> 2008     | (b) 2009                | (c) 2010           | (d) 2011            | (e) 2012                              | (f) Total        |
| 9 Amounts from line 6<br>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   |                     |                         |                    |                     |                                       |                  |
| <b>c</b> Add lines 10a and 10b   |                     |                         |                    |                     |                                       |                  |
| <b>11</b> Net income from unrelated business   |                     |                         |                    |                     |                                       |                  |
| activities not included in line 10b,<br>whether or not the business is<br>regularly carried on |                     |                         |                    |                     |                                       |                  |
| <b>12</b> Other income. Do not include gain  |                     |                         |                    |                     |                                       |                  |
| or loss from the sale of capital   |                     |                         |                    |                     |                                       |                  |
| assets (Explain in Part IV.)   |                     |                         |                    |                     |                                       |                  |
| 14 First five years. If the Form 990 is for  | the organization'   | I<br>s first second thi | rd fourth or fifth | tax vear as a secti |                                       | zation           |
| check this box and <b>stop here</b>  | •                   |                         |                    |                     |                                       |                  |
| Section C. Computation of Publi  |                     |                         |                    |                     |                                       |                  |
| 15 Public support percentage for 2012 (li  |                     |                         | column (f))        |                     | 15                                    | 9                |
| <b>16</b> Public support percentage from 2011  |                     |                         |                    |                     | 16                                    | 9                |
| Section D. Computation of Inves  |                     |                         |                    |                     | • •                                   |                  |
| 17 Investment income percentage for 20   | 12 (line 10c, colur | mn (f) divided by li    | ne 13, column (f)) |                     | 17                                    | 0                |
| 18 Investment income percentage from 2   |                     |                         |                    |                     | 18                                    | ç                |
| 19a 33 1/3% support tests - 2012. If the   |                     |                         |                    |                     | 33 1/3%, and line                     |                  |
| more than 33 1/3% , check this box ar  | -                   |                         |                    |                     |                                       |                  |
| b 33 1/3% support tests - 2011. If the   |                     |                         |                    |                     |                                       |                  |
| line 18 is not more than 33 1/3%, che  |                     |                         |                    |                     |                                       |                  |
| 20 Private foundation. If the organization   |                     |                         |                    |                     |                                       | <b>&gt;</b>      |
| 232023 12-04-12  |                     | <i>,</i>                |                    |                     | hedule A (Form 99                     | 0 or 990-EZ) 201 |
|  |                     |                         | 15                 |                     | ,                                     | ,                |

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### Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Employer identification number

| Name | e of | the | organ | izat | ion |   |
|------|------|-----|-------|------|-----|---|
|      |      |     |       |      | 110 | - |

### WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

23-6393344

| Organization | type (check one): |
|--------------|-------------------|
|--------------|-------------------|

| Filers of:         | Section:   |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)( 3 ) (enter number) organization  |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization   |
| Form 990-PF        | 501(c)(3) exempt private foundation  |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

### **Special Rules**

**X** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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

Employer identification number

23-6393344

| Part I                        | Contributors (see instructions). Use duplicate copies of Part I if additiona   | Il space is needed.   |   |
|-------------------------------|--|---|---|
| (a)<br>No.                    | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions  | (d)<br>Type of contribution   |
| 1                             | U.S. DEPARTMENT OF STATE<br>PM/DDTC,SA-1, 12TH FLOOR, 2401 E<br>STREET NW, ROOM H1200<br>WASHINGTON, DC 20522-0112   | \$ <u>14,757,274.</u>   | Person X<br>Payroll<br>Noncash<br>(Complete Part II if there<br>is a noncash contribution.)   |
| (a)<br>No.                    | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions  | (d)<br>Type of contribution   |
| 2                             | DEPARTMENT OF HEALTH AND HUMAN         SERVICES         200 INDEPENDENCE AVENUE SOUTHWEST  | \$ <u>9,829,972.</u>  | Person X<br>Payroll<br>Noncash  |
|                               | WASHINGTON, DC 20201   |   | (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.                    | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions  | (d)<br>Type of contribution   |
| 3                             | UNITED STATES AGENCY FOR INTERNATIONAL<br>DEVELOPMENT<br>RONALD REAGAN BUILDING<br>WASHINGTON, DC 20523-1000   | \$ 4,520,864.   | Person X<br>Payroll<br>Noncash<br>(Complete Part II if there<br>is a noncash contribution.)   |
|                               |  |   |   |
| (a)<br>No.                    | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions  | (d)<br>Type of contribution   |
|                               |  |   |   |
| No.                           | Name, address, and ZIP + 4         WASHINGTON STATE DSHS         P.O. BOX 11699  | Total contributions   | Type of contribution Person Payroll Noncash (Complete Part II if there  |
| <u>No.</u>                    | Name, address, and ZIP + 4<br>WASHINGTON STATE DSHS<br>P.O. BOX 11699<br>TACOMA, WA 98411-9905<br>(b)  | Total contributions   | Type of contribution          Person       X         Payroll  |
| <u>No.</u>                    | Name, address, and ZIP + 4<br>WASHINGTON STATE DSHS<br>P.O. BOX 11699<br>TACOMA, WA 98411-9905<br>(b)  | Total contributions<br>\$ 1,400,493.<br>(c)<br>Total contributions  | Type of contribution          Person       X         Payroll  |
| No.<br>4<br>(a)<br>No.<br>(a) | Name, address, and ZIP + 4         WASHINGTON STATE DSHS         P.O. BOX 11699         TACOMA, WA 98411-9905         (b)         Name, address, and ZIP + 4 | Total contributions         \$       1,400,493.         (c)         Total contributions         \$         (c)         Total contributions         \$         (c)         Total contributions | Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) (d) |

18070217 758275 3084.000 2012.05020 WORLD RELIEF CORP. OF NATIO 3084\_001

Page 2

| Schedule B (Form 990, 990-EZ, or 990-PF) (2012) | Page <b>3</b>                  |
|---|--------------------------------|
| Name of organization                            | Employer identification number |
| WORLD RELIEF CORP. OF NATIONAL                  |                                |
| ASSOCIATION OF EVANGELICALS                     | 23-6393344                     |
|   |                                |

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------------|--|--|----------------------|
|                              |  | \$   |                      |
| (a)<br>No.<br>irom<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| _                            |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| —                            |  | \$   |                      |

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| Sch | edule | В ( | Forr | n 990 | , 990-EZ, | or 990 | -PF) | (2012) |  |
|-----|-------|-----|------|-------|-----------|--------|------|--------|--|
|     |       |     |      |       |           |        |      |        |  |
|     |       |     |      |       |           |        |      |        |  |

| Name of or                | ganization   |   | Employer identification number   |
|---------------------------|--|---|--|
|                           | RELIEF CORP. OF NATION   | IAL   |  |
| ASSOC:<br>Part III        | IATION OF EVANGELICALS<br>Exclusively religious, charitable, etc., indi<br>year. Complete columns (a) through (e) and<br>the total of exclusively religious, charitable, e<br>Use duplicate copies of Part III if addition | ividual contributions to section 501(c)(7)<br>the following line entry. For organizations<br>tc., contributions of <b>\$1,000 or less</b> for the | 23-6393344<br>(8), or (10) organizations that total more than \$1,000 for the<br>completing Part III, enter<br>e year. (Enter this information once.) \$ |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift   | (d) Description of how gift is held  |
|                           |  |   |  |
|                           |  | (e) Transfer of gift  |  |
|                           | Transferee's name, address, a  | Ind ZIP + 4   | Relationship of transferor to transferee   |
| (a) No.                   |  |   |  |
| from<br>Part I            | (b) Purpose of gift  | (c) Use of gift   | (d) Description of how gift is held  |
|                           |  |   | _  |
|                           |  | (e) Transfer of gift  |  |
|                           | Transferee's name, address, a  | and ZIP + 4   | Relationship of transferor to transferee   |
|                           |  |   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift   | (d) Description of how gift is held  |
|                           |  |   |  |
|                           |  | (e) Transfer of gift  |  |
|                           | Transferee's name, address, a  | and ZIP + 4   | Relationship of transferor to transferee   |
|                           |  |   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift   | (d) Description of how gift is held  |
|                           |  |   |  |
|                           |  | (e) Transfer of gift  |  |
|                           | Transferee's name, address, a  | and ZIP + 4   | Relationship of transferor to transferee   |
|                           |  |   |  |
| 223454 12-2               | 1-12   | 19  | Schedule B (Form 990, 990-EZ, or 990-PF) (2012)  |

| 90         | HEDULE D             | Supplement  | al Financial Statements                      | -           |              | OMB No.                       | 1545-0047      |
|------------|----------------------|---|--|-------------|--------------|-------------------------------|----------------|
|            | n 990)               |   | anization answered "Yes," to Form 990,       |             |              | 20                            | 12             |
|            | ment of the Treasury | Part IV, line 6, 7, 8, 9, 10                              | , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12   |             |              |                               | o Public       |
|            | I Revenue Service    |   | 990. See separate instructions.              |             |              | Inspec                        | tion           |
| Nam        | e of the organizati  |   |  |             |              | r identificati<br>3 – 6 3 9 3 |                |
| Pa         | rt I Organiza        | ASSOCIATION OF EVA<br>ations Maintaining Donor Advise     |  | s or Ac     |              |                               |                |
| ιa         |                      | n answered "Yes" to Form 990, Part IV, lin                |  |             | counts.      | Complete II                   | uie            |
|            | 0.94                 |   | (a) Donor advised funds                      | (b)         | ) Funds an   | d other acco                  | ounts          |
| 1          | Total number at er   | nd of year  |  |             |              |                               |                |
| 2          |                      | utions to (during year)                                   |  |             |              |                               |                |
| 3          |                      | from (during year)  |  |             |              |                               |                |
| 4          | Aggregate value a    | t end of year   |  |             |              |                               |                |
| 5          | -                    | on inform all donors and donor advisors in                | -  |             |              |                               |                |
|            |                      | on's property, subject to the organization's              |  |             |              | . 🛄 Yes                       | └── No         |
| 6          |                      | on inform all grantees, donors, and donor a               |  |             |              |                               |                |
|            |                      | ooses and not for the benefit of the donor o              |  |             | •            |                               |                |
| Pa         |                      | ate benefit?<br>ation Easements. Complete if the org      |  |             |              | . L Yes                       | └── No         |
| 1          |                      | servation easements held by the organizat                 |  | art iv, iii | ne / .       |                               |                |
| •          |                      | of land for public use (e.g., recreation or e             | · · · · · · · · · · · · · · · · · · ·        | torically   | important    | land area                     |                |
|            |                      | f natural habitat   | Preservation of a cert                       |             | •            |                               |                |
|            |                      | n of open space   |  |             |              |                               |                |
| 2          |                      | through 2d if the organization held a quali               | fied conservation contribution in the form   | of a con    | servation    | easement on                   | the last       |
| _          | day of the tax yea   | •   |  |             |              |                               |                |
|            | , ,                  |   |  |             | Held         | at the End of t               | the Tax Year   |
| а          | Total number of co   | onservation easements                                     |  | Г           | 2a           |                               |                |
| b          |                      |   |  |             | 2b           |                               |                |
| с          | Number of conser     | vation easements on a certified historic str              | ructure included in (a)                      | [           | 2c           |                               |                |
| d          | Number of conser     | vation easements included in (c) acquired                 | after 8/17/06, and not on a historic struct  | ure         |              |                               |                |
|            | listed in the Nation | nal Register  |  | L           | 2d           |                               |                |
| 3          |                      | vation easements modified, transferred, re                |  |             | zation durii | ng the tax                    |                |
|            | year 🕨               |   |  |             |              |                               |                |
| 4          |                      | where property subject to conservation ea                 |  |             |              |                               |                |
| 5          | 0                    | tion have a written policy regarding the pe               |  |             |              |                               |                |
| _          |                      | orcement of the conservation easements                    |  |             |              | . 📖 Yes                       | └── No         |
| 6          |                      | r hours devoted to monitoring, inspecting,                |  |             |              |                               |                |
| 7          | •                    | ses incurred in monitoring, inspecting, and               |  | -           | · · ·        |                               | _              |
| 8          |                      | vation easement reported on line 2(d) abov                |  |             |              |                               |                |
| •          |                      | )(4)(B)(ii)?<br>be how the organization reports conservat |  |             |              |                               |                |
| 9          |                      |   | -  |             |              |                               |                |
|            | conservation ease    | ole, the text of the footnote to the organiza             | tion's mancial statements that describes     | the orga    | anization s  | accounting                    | UI .           |
| Pa         |                      | ations Maintaining Collections o                          | f Art. Historical Treasures. or O            | ther S      | imilar A     | ssets.                        |                |
|            |                      | f the organization answered "Yes" to Form                 |  |             |              |                               |                |
| <b>1</b> a | If the organization  | elected, as permitted under SFAS 116 (AS                  | SC 958), not to report in its revenue staten | nent and    | d balance s  | sheet works                   | of art,        |
|            | -                    | s, or other similar assets held for public ex             | -  |             |              |                               |                |
|            | the text of the foo  | tnote to its financial statements that descr              | ibes these items.                            |             |              |                               |                |
| b          | If the organization  | elected, as permitted under SFAS 116 (AS                  | SC 958), to report in its revenue statement  | t and ba    | lance shee   | et works of a                 | rt, historical |
|            | treasures, or other  | r similar assets held for public exhibition, e            | ducation, or research in furtherance of pu   | blic serv   | ice, provid  | le the followi                | ng amounts     |
|            | relating to these it | ems:  |  |             |              |                               |                |
|            | (i) Revenues incl    | uded in Form 990, Part VIII, line 1                       |  |             | ▶ \$         |                               |                |
|            | .,                   |   |  |             | ▶ \$         |                               |                |
| 2          |                      | received or held works of art, historical tre             |  | ıl gain, p  | rovide       |                               |                |
|            |                      | unts required to be reported under SFAS 1                 |  |             |              |                               |                |
| a          |                      | d in Form 990, Part VIII, line 1                          |  |             | ► <u>\$</u>  |                               |                |
| b          | Assets included in   | Form 990, Part X  |  |             | ▶ \$         |                               |                |
|            |                      | advation Act Nation and the location of                   |  |             | 0-1-         | dula D /E                     | - 000) 0040    |
| 23205      | 1 -                  | eduction Act Notice, see the Instruction                  | s Ior Form 990.                              |             | Sche         | dule D (Forn                  | 1 990) 2012    |
| 12-10-     | 12                   |   | 20   |             |              |                               |                |

|      | ı | L |  |
|------|---|---|--|
| 1.10 | ŝ | - |  |

|      | WORLD R  | RELIEF CORF           | . OF       | NATIC         | NAL            |             |               |                 |            |               |
|------|--|-----------------------|------------|---------------|----------------|-------------|---------------|-----------------|------------|---------------|
| Sche | dule D (Form 990) 2012 ASSOCIA   | TION OF EV            | ANGE       | LICALS        | 5              |             | 23-           | -63933          | 44         | Page <b>2</b> |
| Par  | t III Organizations Maintaining C  | Collections of A      | rt, Hist   | torical Tr    | easures, o     | or Other    |               |                 |            |               |
| 3    | Using the organization's acquisition, access   |                       |            |               |                |             |               |                 |            |               |
|      | (check all that apply):  | ,                     | ,          | ,             | 5              | 5           |               |                 |            |               |
| а    | Public exhibition  |                       | d 🗌        | I oan or exc  | hange progra   | ims         |               |                 |            |               |
| b    | Scholarly research   |                       |            |               |                |             |               |                 |            |               |
| c    | Preservation for future generations  |                       |            |               |                |             |               |                 |            |               |
| 4    | Provide a description of the organization's c  | collections and expla | in how th  | nev further t | he organizatio | n's exemr   | nt nurnose ir | n Part XIII     |            |               |
| 5    | During the year, did the organization solicit c  |                       |            |               |                |             |               | in arc/an.      |            |               |
| Ŭ    | to be sold to raise funds rather than to be m  |                       | ,          |               | ,              |             |               |                 |            |               |
| Par  | t IV Escrow and Custodial Arran  |                       |            |               |                |             |               |                 |            |               |
|      | reported an amount on Form 990, Pa   |                       |            | , organizatio | in answered    |             | ini 550, i ai | c i v, iii i 0, | 01         |               |
| 12   | Is the organization an agent, trustee, custod  |                       | diany for  | contribution  | e or other as  | sate not in | cluded        |                 |            |               |
| Ia   |  |                       |            |               |                |             |               |                 |            |               |
| h    | on Form 990, Part X?<br>If "Yes," explain the arrangement in Part XIII                 | l and complete the f  | ollowing t | tablo:        |                |             |               |                 |            |               |
| U    |  | rand complete the h   | ollowing   | labie.        |                |             |               | <u>۸</u>        |            |               |
| -    | Decimping belonce  |                       |            |               |                |             | 10            | Amo             | uni        |               |
|      | Beginning balance  |                       |            |               |                |             |               |                 |            |               |
|      | Additions during the year  |                       |            |               |                |             | 1d            |                 |            |               |
|      | Distributions during the year  |                       |            |               |                |             | 1e            |                 |            |               |
| t    | Ending balance   |                       |            |               |                |             | 1f            |                 |            |               |
|      | Did the organization include an amount on F  |                       |            |               |                |             |               |                 |            | No            |
| Par  | If "Yes," explain the arrangement in Part XIII<br><b>t V</b> Endowment Funds. Complete |                       |            |               |                |             |               |                 | <u></u>    |               |
| Fai  | Endowment i unds. Complete   | -                     | 1          |               | 1              |             | Three years   | hook (-) E      | <u></u>    | are book      |
|      |  | (a) Current year      | (D) P      | rior year     | (c) Two year   | S DACK (C   | THIEE years   | Dack (e) F      | our ye     | ears back     |
|      | Beginning of year balance  |                       |            |               |                |             |               |                 |            |               |
|      | Contributions  |                       |            |               |                |             |               |                 |            |               |
|      | 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 cur  | rrent year end balan  | ce (line 1 | g, column (a  | a)) held as:   |             |               |                 |            |               |
| а    | Board designated or quasi-endowment  |                       | _%         |               |                |             |               |                 |            |               |
| b    | Permanent endowment  | %                     |            |               |                |             |               |                 |            |               |
| С    | Temporarily restricted endowment   | %                     |            |               |                |             |               |                 |            |               |
|      | The percentages in lines 2a, 2b, and 2c show   | uld equal 100%.       |            |               |                |             |               |                 |            |               |
| 3a   | Are there endowment funds not in the posse   | ession of the organiz | zation tha | at are held a | and administe  | red for the | organization  | า               | _          |               |
|      | by:  |                       |            |               |                |             |               | _               | <u> </u>   | es No         |
|      | (i) unrelated organizations  |                       |            |               |                |             |               | <u>3a</u>       | <u>(i)</u> |               |
|      | (ii) related organizations   |                       |            |               |                |             |               |                 | ii)        |               |
| b    | If "Yes" to 3a(ii), are the related organization                                       | ns listed as required | on Scheo   | dule R?       |                |             |               |                 | <b>,</b>   |               |
|      | Describe in Part XIII the intended uses of the   |                       |            |               |                |             |               |                 |            |               |
| Par  | t VI   Land, Buildings, and Equipn   | nent. See Form 99     | 0, Part X, | , line 10.    |                |             |               |                 |            |               |
|      | Description of property  | (a) Cost or o         | other      | (b) Cost      | or other       | (c) Acc     | umulated      | (d) B           | ook v      | alue          |
|      |  | basis (invest         | ment)      | basis         | (other)        | depre       | ciation       |                 |            |               |
| 1a   | Land   |                       |            |               | 1,325.         |             |               |                 |            | ,325.         |
|      | Buildings  |                       |            |               | 9,467.         |             | 36,123.       |                 |            | ,344.         |
|      | Leasehold improvements   |                       |            | 1,34          | 7,647.         |             | 30,165.       |                 |            | ,482.         |
|      | Equipment  |                       |            |               | 5,337.         | 2,13        | 37,687.       | •               | 67         | ,650.         |
|      | Other  |                       |            | <u>3,</u> 22  | 2,840.         | 2,06        | 56,065.       |                 |            | ,775.         |
|      | Add lines 1a through 1e. (Column (d) must e  |                       | t X, colun |               |                |             |               |                 | 96         | ,576.         |
|      |  |                       |            |               |                |             | Sche          | edule D (Fo     | orm 9      | 90) 2012      |

232052 12-10-12

## WORLD RELIEF CORP. OF NATIONAL ASSOCTATION OF EVANCELICALS

| Schedule            | e D (Form 990) 2012       | ASSOCIATION  |          |                           |           |                      | 2                    | 3-6393344            | Page 3 |
|---------------------|---------------------------|--|----------|---------------------------|-----------|----------------------|----------------------|----------------------|--------|
|                     |                           | Other Securities. See  |          |                           |           |                      |                      |                      |        |
|                     |                           | Ory (including name of security)                             | (b)      | ) Book value              | e         | (c) Method of v      | aluation: Cost or e  | nd-of-year market va | lue    |
|                     |                           |  |          |                           |           |                      |                      |                      |        |
|                     |                           |  |          |                           |           |                      |                      |                      |        |
| (3) Othe            | r                         |  |          |                           |           |                      |                      |                      |        |
| (A)<br>(B)          |                           |  |          |                           |           |                      |                      |                      |        |
| (C)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (D)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (E)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (F)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (G)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (H)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (I)                 |                           |  |          |                           |           |                      |                      |                      |        |
|                     |                           | , Part X, col. (B) line 12.) 🕨                               |          |                           |           |                      |                      |                      |        |
| Part v              | (a) Description of inv    | Program Related. Se  |          | 990, Part X<br>Book value |           |                      | valuation: Cost or a | nd-of-year market va |        |
| (1)                 | INVESTMENT I              | -  | (a)      | BOOK Value                | •         | (C) Method of V      | aluation. Cost of el | nd-oi-year market va |        |
|                     | OPPORTUNITY               |  |          | 883,4                     | 49.       | COST                 |                      |                      |        |
|                     |                           | N LLC  | 4        | ,071,5                    | 78.       | COST                 |                      |                      |        |
|                     |                           | N KREDIT   | 4        | ,408,7                    | 21.       | COST                 |                      |                      |        |
| (5)                 |                           |  |          | //                        |           |                      |                      |                      |        |
| (6)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (7)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (8)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (9)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (10)                |                           |  |          |                           |           |                      |                      |                      |        |
|                     |                           | , Part X, col. (B) line 13.) 🕨                               |          | ,363,7                    | 48.       |                      |                      |                      |        |
| Part IX             | Coner Assets.             | See Form 990, Part X, line                                   |          | Hon                       |           |                      |                      |                      |        |
| (1)                 |                           | (a) 1  | Descript |                           |           |                      |                      | (b) Book valu        |        |
| (1)<br>(2)          |                           |  |          |                           |           |                      |                      |                      |        |
| (3)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (4)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (5)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (6)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (7)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (8)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (9)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (10)                |                           |  |          |                           |           |                      |                      |                      |        |
| Total. (C<br>Part X |                           | orm 990, Part X, col. (B) line<br>S. See Form 990, Part X, I |          |                           |           |                      | ····· •              | ►                    |        |
|                     |                           | escription of liability                                      | ine 25.  |                           |           | <b>b)</b> Book value |                      |                      |        |
| <u>1.</u><br>(1) F  | ederal income taxes       |  |          |                           | <b></b> ` |                      | 4                    |                      |        |
| (2)                 | ederal income taxes       |  |          |                           |           |                      | 1                    |                      |        |
| (3)                 |                           |  |          |                           |           |                      | 1                    |                      |        |
| (4)                 |                           |  |          |                           |           |                      | 1                    |                      |        |
| (5)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (6)                 |                           |  |          |                           |           |                      | ]                    |                      |        |
| (7)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (8)                 |                           |  |          |                           |           |                      |                      |                      |        |
| (9)                 |                           |  |          |                           |           |                      | -                    |                      |        |
| (10)                |                           |  |          |                           |           |                      | -                    |                      |        |
| (11)                |                           |  | 07.1     |                           |           |                      | -                    |                      |        |
|                     |                           | orm 990, Part X, col. (B) line                               |          | <b>&gt;</b>               | <u> </u>  |                      |                      |                      |        |
|                     |                           | In Part XIII, provide the tex<br>itions under FIN 48 (ASC 7  |          |                           |           |                      |                      |                      | on's   |
| iidulli             | LY TOT UNCERTAIN LAX POST |  | 40). UN  |                           |           | or the loothole flas |                      | αιι ΛΙΙΙ             |        |

232053 12-10-12

Schedule D (Form 990) 2012

22

| WORLD RELIEF CORP. OF NATI  | ONAL         |                           |       |                          |
|---|--------------|---------------------------|-------|--------------------------|
| Schedule D (Form 990) 2012 ASSOCIATION OF EVANGELICAI   | β            |                           | 23-   | 6393344 Page 4           |
| Part XI Reconciliation of Revenue per Audited Financial Statem                                | ents W       | ith Revenue per F         |       |                          |
|   |              | •                         | 1     | 60,120,871.              |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:                         |              |                           |       |                          |
| a Net unrealized gains on investments   | 2a           | -6,202.                   |       |                          |
| <b>b</b> Donated services and use of facilities   |              | 315,154.                  |       |                          |
| c Recoveries of prior year grants   | · – –        |                           | 1     |                          |
| d Other (Describe in Part XIII.)  |              | 2,969,270.                | 1     |                          |
| e Add lines <b>2a</b> through <b>2d</b>   |              |                           | 2e    | 3,278,222.               |
| 3 Subtract line 2e from line 1  |              |                           | 3     | 56,842,649.              |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:                        |              |                           |       |                          |
| a Investment expenses not included on Form 990, Part VIII, line 7b                            | 4a           |                           |       |                          |
| <b>b</b> Other (Describe in Part XIII.)   |              |                           | 1     |                          |
| c Add lines 4a and 4b   |              |                           | 4c    | 0.                       |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)             |              |                           | 5     | 56,842,649.              |
| Part XII Reconciliation of Expenses per Audited Financial Staten                              |              |                           | Retu  | urn                      |
| 1 Total expenses and losses per audited financial statements                                  |              |                           | 1     | 58,700,837.              |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:                           |              |                           |       |                          |
| a Donated services and use of facilities  | 2a           | 315,154.                  |       |                          |
| <b>b</b> Prior year adjustments   |              |                           |       |                          |
| c Other losses  | · – –        |                           | 1     |                          |
| d Other (Describe in Part XIII.)  | · – –        | 1,990,198.                | 1     |                          |
| e Add lines <b>2a</b> through <b>2d</b>   |              | • •                       | 2e    | 2,305,352.               |
| 3 Subtract line 2e from line 1  |              |                           | 3     | 56,395,485.              |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:                          |              |                           |       |                          |
| a Investment expenses not included on Form 990, Part VIII, line 7b                            | 4a           |                           |       |                          |
| <b>b</b> Other (Describe in Part XIII.)   |              |                           |       |                          |
| c Add lines 4a and 4b   |              |                           | 4c    | 0.                       |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)            |              |                           | 5     | 56,395,485.              |
| Part XIII Supplemental Information  |              |                           |       |                          |
| Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part  | III, lines 1 | a 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 t |              |                           |       |                          |
| PART X, LINE 2: MANAGEMENT HAS REVIEWED THE   |              |                           |       | ACH OF                   |
|   |              |                           |       |                          |
| THE OPEN TAX YEARS (YEARS ENDED SEPTEMBER 30  | ), 201       | 10-2012) OR               | EXP   | ECTED TO BE              |
|   |              |                           |       |                          |
| TAKEN IN WORLD RELIEF'S SEPTEMBER 30, 2013 7  | AX R         | ETURN AND HA              | s c   | ONCLUDED                 |
|   |              |                           |       |                          |
| THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX   | POSI         | TIONS THAT W              | IOUL  | D REQUIRE                |
|   |              |                           |       |                          |
| RECOGNITION IN THE FINANCIAL STATEMENTS.  |              |                           |       |                          |
|   |              |                           |       |                          |

PART XI, LINE 2D - OTHER ADJUSTMENTS:

ELIMINATION OF MICROFINANCE ACTIVITY

1,990,198.

Schedule D (Form 990) 2012

232054 12-10-12

18070217 758275 3084.000

23

|  | RELIEF CORP.<br>ATION OF EVA |             |        |       |    | 23-639     | 3344 Page        |
|--|------------------------------|-------------|--------|-------|----|------------|------------------|
| EQUITY EARNINGS IN LLC                     |                              |             |        |       |    |            | 106,601          |
| GAIN ON EQUITY INVESTMENT                  |                              |             |        |       |    |            | 872,471          |
| TOTAL TO SCHEDULE D, PART 2                | KI, LINE 2D                  |             |        |       |    | 2          | ,969,270         |
| PART XII, LINE 2D - OTHER 2                | ADJUSTMENTS:                 |             |        |       |    |            |                  |
| ELIMINATION OF MICROFINANC                 | E ENTITY ACT                 | IVITY       |        |       |    | 1          | <u>,990,198</u>  |
|  |                              |             |        |       |    |            |                  |
|  |                              |             |        |       |    |            |                  |
|  |                              |             |        |       |    |            |                  |
|  |                              |             |        |       |    |            |                  |
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|  |                              |             |        |       |    |            |                  |
|  |                              |             |        |       |    |            |                  |
|  |                              |             |        |       |    |            |                  |
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|  |                              |             |        |       |    |            |                  |
|  |                              |             |        |       |    |            |                  |
|  |                              |             |        |       |    |            |                  |
| 232055                                     |                              |             |        |       |    | Schedule [ | ) (Form 990) 201 |
| <sup>12-10-12</sup> )70217 758275 3084.000 | 2012.05020                   | 24<br>WORLD | RELIEF | CORP. | OF | NATIO      | 3084 001         |

| SCHEDULE F   | Statomo                  | nt of Act                  | ivities Outside the U  | nitad Sta         | atas 🖵                           | OMB No. 1545-0047            |
|--|--------------------------|----------------------------|--|-------------------|----------------------------------|------------------------------|
| (Form 990)   |                          |                            | e organization answered "Yes" to Fo                                    |                   |                                  | 2012                         |
| Department of the Treasury<br>Internal Revenue Service | -                        | -                          | Part IV, line 14b, 15, or 16.<br>Form 990. ▶ See separate instruction  |                   |                                  | Open to Public<br>Inspection |
| Name of the organization                               |                          |                            |  |                   | Employer ident                   | ification number             |
| WORLD RELIEF CO  |                          |                            |  |                   |                                  |                              |
| ASSOCIATION OF Part I General Info                     |                          |                            | tside the United States. Comp  | ata if the arear  | 23-63933                         |                              |
| to Form 990, Par                                       |                          |                            | iside the Onited States. Comp  | lete if the organ | lization answered                | Yes                          |
|  | ,                        | n maintain recor           | ds to substantiate the amount of its g                                 | rants and other   | assistance.                      |                              |
| •  | 0                        |                            | the selection criteria used to award th                                |                   | ·                                | Yes No                       |
| 2 For grantmakers. Desc<br>United States.              | ribe in Part V the       | e organization's           | procedures for monitoring the use of i                                 | ts grants and o   | ther assistance ou               | utside the                   |
| 3 Activities per Region. (T                            | he following Par         | t I, line 3 table c        | an be duplicated if additional space is                                | needed.)          |                                  | -                            |
| (a) Region   | (b) Number of            | (c) Number of employees,   | (d) Activities conducted in region                                     | 1                 | vity listed in (d)               | (f) Total<br>expenditures    |
|  | offices<br>in the region | agents, and                | (by type) (e.g., fundraising, program services, investments, grants to | 1 .               | gram service,<br>e specific type | for and                      |
|  | in the region            | independent<br>contractors | recipients located in the region)                                      |                   | ce(s) in region                  | investments<br>in region     |
|  |                          | in region                  |  | AIDS (ABY)        | OVC MCH                          | integion                     |
|  |                          |                            |  | CHURCH ENG        |                                  |                              |
| CENTRAL AMERICA AND                                    |                          |                            |  |                   | 5, DISASTER                      |                              |
| THE CARIBBEAN  | 2                        | 76                         | PROGRAM SERVICES   | RESPONSE.         | ,                                | 1,848,194.                   |
|  |                          |                            | PROGRAM SERVICES, GRANTS TO  | HEALTH EDU        | CATION, HIV                      | , ,                          |
|  |                          |                            | RECIPIENTS LOCATED IN THE  | AIDS, DR, A       | AGRICULTURAL                     |                              |
| EAST ASIA AND THE                                      |                          |                            | REGION, MICROCREDIT  | VALUE CHAIN       | N DEVELOPMENT,                   |                              |
| PACIFIC  | 8                        | 180                        | SERVICES   | MATERNAL &        | CHILD HEALTH,                    | 1,296,881.                   |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   | MICROECONOMIC                    |                              |
| SOUTH ASIA   | 1                        | 5                          | PROGRAM SERVICES   | DEVELOPMEN'       |                                  | 67,698.                      |
|  |                          |                            | PROGRAM GERMINES   | REFUGEE SHI       |                                  |                              |
|  |                          |                            | PROGRAM SERVICES,  |                   | FION, CHILD                      |                              |
| SUB-SAHARAN AFRICA                                     | 25                       | 578                        | FUNDRAISING, MICROCREDIT<br>SERVICES                                   | SURVIVOR, (       | DN, HIV&AIDS,                    | 14,352,934.                  |
| SOB-SANAKAN AFRICA                                     | 23                       | 578                        | SERVICES   | ASSISTING 1       | , ,                              | 14,352,954.                  |
| EUROPE (INCLUDING                                      |                          |                            |  | CLIENTS BY        |                                  |                              |
| ICELAND AND  |                          |                            |  | LONG-TERM A       |                                  |                              |
| GREENLAND)   | 1                        | 1                          | MICROCREDIT SERVICES   | QUALITY FIN       |                                  | 0.                           |
|  |                          |                            |  | ~                 |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  |                          |                            |  |                   |                                  |                              |
|  | 37                       | 840                        |  |                   |                                  | 17 565 707                   |
| <b>3 a</b> Sub-total                                   | 37                       | 040                        |  |                   |                                  | 17,565,707.                  |
| <b>b</b> Total from continuation sheets to Part I      | 0                        | 0                          |  |                   |                                  | 0.                           |
| c Totals (add lines 3a                                 | ľ                        |                            |  |                   |                                  |                              |
| and 3b)  | 37                       | 840                        |  |                   |                                  | 17,565,707.                  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS Schedule F (Form 990) 2012

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Schedule F (Form 990) 2012

# ASSOCIATION OF EVANGELICALS

23-6393344

Page 2

# Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1<br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region        | <b>(d)</b> Purpose of<br>grant | (e) Amount<br>of cash grant           | <b>(f)</b> Manner of cash disbursement | <b>(g)</b> Amount of non-cash assistance | <b>(h)</b> Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV<br>appraisal, other) |
|-------------------------------|--|-------------------|--------------------------------|---------------------------------------|--|--|---|--|
|                               |  |                   | PROVISION OF RELIEF            |                                       |  |  |   |  |
|                               |  |                   | MATERIALS TO                   |                                       |  |  |   |  |
|                               |  | EAST ASIA AND THE | EARTHQUAKE VICTIMS IN          |                                       | WIRE FROM                              |  |   |  |
|                               |  | PACIFIC           | WEST SUMATRA                   | 20,030.                               | HEADQUARTERS                           | Ο.                                       |   |  |
|                               |  |                   | TO BRING A LASTING             |                                       |  |  |   |  |
|                               |  |                   | IMPACT ON THE                  |                                       |  |  |   |  |
|                               |  | SUB-SAHARAN       | EDUCATION AND YOUTH            |                                       | WIRE FROM                              |  |   |  |
|                               |  | AFRICA            | OF SOUTH SUDAN                 | 166,946.                              | HEADQUARTERS                           | Ο.                                       |   |  |
|                               |  |                   | UTTARAKHAND CLOUD              |                                       |  |  |   |  |
|                               |  |                   | BURST AND FLOOD                |                                       |  |  |   |  |
|                               |  | EAST ASIA AND THE | RELIEF: TO CARRY OUT           |                                       | WIRE FROM                              |  |   |  |
|                               |  | PACIFIC           | EMERGENCY RELIEF IN            | 10,000.                               | HEADQUARTERS                           | Ο.                                       |   |  |
|                               |  |                   | TO TRAIN LOCAL CHURCH          |                                       |  |  |   |  |
|                               |  |                   | VOLUNTEERS IN IOTU             |                                       |  |  |   |  |
|                               |  | SUB-SAHARAN       | WITH CARE GROUP                |                                       | WIRE FROM                              |  |   |  |
|                               |  | AFRICA            | MODEL. IT WILL BE THE          | 280,103.                              | HEADQUARTERS                           | Ο.                                       |   |  |
|                               |  |                   | SAVING FOR LIFE WORK           |                                       |  |  |   |  |
|                               |  |                   | WITH COMMUNITY GROUP,          |                                       |  |  |   |  |
|                               |  | SUB-SAHARAN       | TRAINING AGENTS,               |                                       | WIRE FROM                              |  |   |  |
|                               |  | AFRICA            | CHURCHES AND                   | 50,728.                               | HEADQUARTERS                           | Ο.                                       |   |  |
|                               |  |                   | TO BRING A LASTING             |                                       |  |  |   |  |
|                               |  |                   | IMPACT ON THE HEALTH           |                                       |  |  |   |  |
|                               |  | SUB-SAHARAN       | SYSTEM OF SOUTH SUDAN          |                                       | WIRE FROM                              |  |   |  |
|                               |  | AFRICA            | THROUGH THE TRAINING           | 179,693.                              | HEADQUARTERS                           | Ο.                                       |   |  |
|                               |  |                   | TO TRAIN LOCAL CHURCH          |                                       |  |  |   |  |
|                               |  |                   | VOLUNTEERS WITH GROUP          |                                       |  |  |   |  |
|                               |  | EAST ASIA AND THE | CARE MODEL. IT WILL            |                                       | WIRE FROM                              |  |   |  |
|                               |  | PACIFIC           | BE THE PROMOTERS OF            | 8,275.                                | HEADQUARTERS                           | Ο.                                       |   |  |
|                               |  |                   |                                | , , , , , , , , , , , , , , , , , , , |  |  |   |  |
|                               |  |                   | TO PROVIDE TRAINING            |                                       |  |  |   |  |
|                               |  | SUB-SAHARAN       | IN AGRICULTURAL                |                                       | WIRE FROM                              |  |   |  |
|                               |  | AFRICA            | PRODUCTION                     | 63,747.                               | HEADQUARTERS                           | Ο.                                       |   |  |

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by 2

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)

ASSOCIATION OF EVANGELICALS

23-6393344

Page 2

| 1<br>(a) Name of organization       (b) IRS code section<br>and EIN (if applicable)       (c) Region       (d) Purpose of<br>grant       (e) Amount<br>of cash grant       (f) Manner of<br>cash disbursement       (g) Amount of<br>non-cash<br>assistance       (h) Description<br>of non-cash<br>assistance       (i) Method of<br>valuation (book, F<br>appraisal, other         Image: Sub-Saharan<br>AFRICA       TO SUPPORT<br>AFRICA       TO SUPPORT<br>A PARTNER ENTERPRISE       Image: Sub-Saharan<br>AFRICA       Image: Sub-Saharan<br>AF |
|---|
| AGRIBUSINESS ACTIVITY<br>SUB-SAHARAN<br>AFRICA<br>A PARTNER ENTERPRISE<br>CENTRAL AMERICA<br>AGRIBUSINESS ACTIVITY<br>AGRIBUSINESS ACTIVITY<br>WIRE FROM  |
| SUB-SAHARAN<br>AFRICA     IN COLLABORATION WITH<br>A PARTNER ENTERPRISE     WIRE FROM<br>25,000.HEADQUARTERS     O.       Image: Constrant america     TO SUPPORT<br>AGRIBUSINESS ACTIVITY     Image: Constrant america     Image: Constrant america  |
| AFRICA       A PARTNER ENTERPRISE       25,000.HEADQUARTERS       0.         Image: Contral America       TO SUPPORT<br>AGRIBUSINESS ACTIVITY       Image: Contral America       Image: Contra  |
| TO SUPPORT<br>CENTRAL AMERICA AGRIBUSINESS ACTIVITY WIRE FROM   |
| CENTRAL AMERICA AGRIBUSINESS ACTIVITY WIRE FROM   |
| CENTRAL AMERICA AGRIBUSINESS ACTIVITY WIRE FROM   |
|   |
|   |
| AND THE CARIBBEAN IN HAITI 46,154.HEADQUARTERS 0.   |
| INVESTMENT FOR THE  |
| DEVELOPMENT OF  |
| CENTRAL AMERICA BUSINESS INITIATIVES WIRE FROM  |
| AND THE CARIBBEAN BASED ON AGRICULTURAL 307,610.HEADQUARTERS 0.   |
| MOBILIZATION FOR LIFE   |
| PROTECTING PAPUA  |
| EAST ASIA AND THE (MFLP) PROGRAM IS TO WIRE FROM  |
| PACIFIC CREATE A SUSTAINABLE 10,924.HEADQUARTERS 0.   |
| SUPPORT TO ORPHANS  |
| AND VULNERABLE  |
| SUB-SAHARAN CHILDREN AFFECTED BY WIRE FROM  |
| AFRICA HIV/AIDS (OVC) 9,996.HEADQUARTERS 0.   |
| AGRICULTURAL  |
| DEVELOPMENT PROGRAM   |
| SUB-SAHARAN FOCUSING ON CASHEW WIRE FROM  |
| AFRICA FARMING. 82,000.HEADQUARTERS 0.  |
|   |
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|   |

Schedule F (Form 990) 2012

ASSOCIATION OF EVANGELICALS

23-6393344

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

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region        | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of<br>cash disbursement | <b>(f)</b> Amount of<br>non-cash<br>assistance | (g) Description of non-cash assistance | <b>(h)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|------------------------------------|--|--|---|
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 | CENTRAL AMERICA & |                          |                          |                                    |  |  |   |
| TUITION & FEES                  | THE CARIBBEAN     | 133                      | 0.                       | WIRE TRANSFER                      | 24,058.  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 | CENTRAL AMERICA & |                          |                          |                                    |  |  |   |
| SPECIFIC ASSISTANCE             | THE CARIBBEAN     | 1                        | 0.                       |                                    | 12,624.  | UTILITIES                              | FMV   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 | SUB SAHARAN       |                          |                          |                                    |  |  |   |
| SPECIFIC ASSISTANCE             | AFRICA            | 9                        | 0.                       |                                    | 1,859.   | INSTRUCTION MATERIALS                  | FMV   |
|                                 |                   |                          |                          |                                    | ,  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
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|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  | <u> </u>  |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |
|                                 |                   |                          |                          |                                    |  |  |   |

Schedule F (Form 990) 2012

Page 3

ASSOCIATION OF EVANGELICALS

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|---|-----|---|---|---|---|---|---|---|--------|
| 4 | J _ | U | J | 2 | J | J | ÷ | ± | Page 4 |

| Scheo | dule F (Form 990) 2012 ASSOCIATION OF EVANGELICALS   | 23-6393344 | Page 4 |
|-------|--|------------|--------|
| Par   | t IV Foreign Forms   |            |        |
| 1     | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)   | Yes        | 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 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) | Yes        | X No   |
| 3     | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"<br>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To<br>Certain Foreign Corporations. (see Instructions for Form 5471)  | Yes        | X 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? <i>If</i> "Yes," <i>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)</i>     | Yes        | X No   |
| 5     | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"<br>the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain<br>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<br>"Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions<br>for Form 5713)   | Yes        | X No   |

Schedule F (Form 990) 2012

ASSOCIATION OF EVANGELICALS

Complete this part to 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.

SCHEDULE F, 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):

Schedule F (Form 990) 2012

Supplemental Information

Part V

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: HEALTH EDUCATION, HIV AIDS,

DR, AGRICULTURAL VALUE CHAIN DEVELOPMENT, MATERNAL & CHILD HEALTH, CHURCH

MOBILIZATION, TEMPORARY HOUSING PROJECT, MATERNAL CHILD HEALTH,

TRAFFICKING PREVENTION, MICROCREDITS.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: REFUGEE SHELTER

REHABILITATION, CHILD SURVIVOR, CHURCH MOBILIZATION, HIV&AIDS, FOOD

SECURITY ACTIVITIES, HEALTH EDUCATION, MATERNAL HEALTH EDUCATION, CHILD

DEVELOPMENT, MICROFINANCE - MED, SUPPORTING ORPHANS AND VULNERABLE

CHILDREN AFFECTED BY HIV/AIDS. DISASTER RESPONSE RELIEF. LOANS TO THE

ECONOMICALLY ACTIVE POOR.

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(E) SPECIFIC TYPES OF SERVICES IN REGION: ASSISTING LOW INCOME CLIENTS

BY PROVIDING LONG-TERM ACCESS TO QUALITY FINANCIAL SERVICES THROUGH

CREDITING ENTREPRENEURSHIP, AGRICULTURE, BASIC NEEDS AND SUSTAINABLE

232075 12-10-12

18070217 758275 3084.000

#### Part V Supplemental Information

Complete this part to 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.

#### LIVELIHOOD

Schedule F (Form 990) 2012

PART II, COLUMN (D):

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: TO BRING A LASTING IMPACT ON THE EDUCATION AND

YOUTH OF SOUTH SUDAN THROUGH THE CONSTRUCTION OF NEW SCHOOLS, DEVELOPMENT

OF TEACHING AND CURRICULUM MATERIALS, AND TRAINING OF 2400 TEACHERS AND

LOCAL GOVERNMENT OFFICERS.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: UTTARAKHAND CLOUD BURST AND FLOOD RELIEF: TO CARRY

OUT EMERGENCY RELIEF IN RUDRAPRAYAG, CHAMOLI AND UTTARAKASHI DISTRICTS

TO INCIDENCE OF CLOUDBURST, FLASH FLOODS AND LANDSLIDES DUE

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: TO TRAIN LOCAL CHURCH VOLUNTEERS IN IOTU WITH CARE

GROUP MODEL. IT WILL BE THE PROMOTERS OF HEALTH FACILITATION TO THE

COMMUNITY THROUGH PARTNERSHIP WITH OTHER HEALTH INSTITUTION SUCH AS THE

COMMUNITY HEALTH CENTER

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: SAVING FOR LIFE WORK WITH COMMUNITY GROUP,

TRAINING AGENTS, CHURCHES AND COMMUNITIES BASED ORGANIZATIONS TO

IMPLEMENT SFL ACTIVITIES

**REGION: SUB-SAHARAN AFRICA** 

PURPOSE OF GRANT: TO BRING A LASTING IMPACT ON THE HEALTH SYSTEM OF (D) 232075 12-10-12 Schedule F (Form 990) 2012 31

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18070217 758275 3084.000
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#### WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

### Part V Supplemental Information

Complete this part to 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.

## SOUTH SUDAN THROUGH THE TRAINING AND CAPACITY BUILDING OF LOCAL FBOS AND

### MEDICAL PERSONNEL.

Schedule F (Form 990) 2012

#### REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: TO TRAIN LOCAL CHURCH VOLUNTEERS WITH GROUP CARE

MODEL. IT WILL BE THE PROMOTERS OF HEALTH FACILITATION TO THE COMMUNITY

THROUGH PARTNERSHIP WITH OTHER HEALTH INSTITUTIONS SUCH AS THE COMMUNITY

HEALTH CENTER.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO SUPPORT AGRIBUSINESS ACTIVITY IN COLLABORATION

WITH A PARTNER ENTERPRISE IN RWANDA

#### REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: INVESTMENT FOR THE DEVELOPMENT OF BUSINESS

INITIATIVES BASED ON AGRICULTURAL PRODUCTION

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: MOBILIZATION FOR LIFE PROTECTING PAPUA (MFLP)

PROGRAM IS TO CREATE A SUSTAINABLE MOVEMENT OF LOCAL PARTNERS AND

VOLUNTEERS RESPONDING TO REDUCE NEW HIV INFECTIONS AND MITIGATE THE

IMPACT OF AIDS ON FAMILIES AND COMMUNITIES. THE PROGRAM ALSO EQUIPS

COMMUNITY VOLUNTEERS TO COUNSEL AND CARE FOR THOSE INFECTED AND AFFECTED

BY HIV AND AIDS

232075 12-10-12

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| SCHEDULE I<br>(Form 990)  |                      | Grants and                       | d Other Assistance                 | e to Organization                       | s,  |  | OMB No. 1545-0047   |
|---|----------------------|----------------------------------|------------------------------------|---|---|--|---|
|   |                      | Government                       | ts, and Individuals                | in the United Sta                       | tes   |  |   |
| Department of the Treasury<br>Internal Revenue Service  | Comp                 | lete if the organization         | on answered "Yes"<br>Attach to For |   | rt IV, line 21 or 22.   |  | Open to Public<br>Inspection  |
| - and of the organization   |                      | OF NATION                        | •                                  |   |   |  | Employer identification number  |
| ASSOCIATI<br>Part I General Information on Grants a   |                      | ANGELICALS                       |                                    |   |   |  | 23-6393344  |
|   |                      | a amount of the grant            | a ar assistance the                | grantaga' aligibilit                    | u far tha granta ar ag  | aistance, and the color                | ation   |
|   |                      |                                  |                                    |   |   |  |   |
| <ul><li>criteria used to award the grants or assis</li><li>2 Describe in Part IV the organization's pro-</li></ul>  |                      |                                  |                                    |   |   |  |   |
| Part II Grants and Other Assistance to  |                      |                                  |                                    |   | anization answered "  | Ves" to Form 990 Par                   | IV line 21 for any  |
| recipient that received more than   |                      | -                                |                                    |   |   | Tes to ronn 990, Fai                   |   |
| 1 (a) Name and address of organization<br>or government   | (b) EIN              | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant        | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| ALBANY PARK COMMUNITY CENTER<br>3404 W. LAWRENCE AVE., SUITE 300<br>CHICAGO, IL 60625   | 36-2841886           | 501(C)(3)                        | 27,106.                            | 0.                                      |   |  | WR-C SERVES AS THE LEAD<br>AGENCY IN A CITIZENSHIP<br>GRANT CALLED RICI. APCC<br>PROVIDES CITIZENSHIP |
| COLLEGE OF DUPAGE<br>425 FAWELL BLVD.<br>GLEN ELLYN, IL 60137   | 36-2594972           | 501(C)(3)                        | 19,486.                            | 0.                                      |   |  | PARTNERSHIP WITH<br>WR-CITIZENSHIP PROGRAM TO<br>AID REFUGEES   |
| EXODUS WORLD SERVICE<br>109 FAIRFIELD WAY, #101<br>BLOOMINGDALE, IL 60108   | 36-3604920           | 501(C)(3)                        | 8,760.                             | 0.                                      |   |  | PARTNERSHIP WITH<br>WR-CITIZENSHIP PROGRAM TO<br>AID REFUGEES   |
| THE EPISCOPAL CHURCH IN WESTERN<br>WASHINGTON - 1551 10TH AVE, E<br>SEATTLE, WA 98102   | 91-0200430           | 501(C)(3)                        | 150,698.                           | 0.                                      |   |  | PROVIDES EMPLOYMENT,<br>ENGLISH AS A SECOND<br>LANGUAGE (ESL) SERVICES,<br>AND SKILLS TRAINING TO     |
| WEST CHICAGO HIGH SCHOOL DISTRICT<br>94 - 326 JOLIET ST WEST<br>CHICAGO, IL 60185   | 36-6004531           | 501(C)(3)                        | 6,735.                             | 0.                                      |   |  | PARTNERSHIP WITH<br>WR-CITIZENSHIP PROGRAM TO<br>AID REFUGEES   |
| WORLD RELIEF MINNESOTA<br>1515 EAST 66TH STREET<br>RICHFIELD, MN 55423  | 41-2763181           | 501(C)(3)                        | 840,675.                           | 0.                                      |   |  | DIRECTLY FUNDED THE<br>RESETTLEMENT AND<br>PROCESSING OF REFUGEES                                     |
| <ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> <li>LHA For Paperwork Reduction Act Notice</li> </ul> | s listed in the line | 1 table                          | he line 1 table                    |   |   |  | ▶ <u>12.</u><br>Schedule I (Form 990) (2012   |

Schedule I (Form 990) ASSOCIATION OF EVANGELICALS

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

| (a) Name and address of organization or government             | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance                          |
|--|----------------|----------------------------------|--------------------------|--|---|--|---|
|  |                |                                  |                          |  |   |  | PROJECT ACTIVITIES AT TH  |
| CHRISTIANVILLE FOUNDATION                                      |                |                                  |                          |  |   |  | CHRISTIANVILLE  |
| P.O. BOX 24598   |                |                                  |                          |  |   |  | DEMONSTRATION FARM  |
| JACKSONVILLE, FL 32241   | 98-0049674     | 501(C)(3)                        | 32,311.                  | 0.   |   |  | INCLUDING: PRODUCTION OF  |
| COMPASSION AND MERCY ASSOCIATES                                |                |                                  |                          |  |   |  | TO PROVIDE EMERGENCY  |
| (CAMA)/CHRISTIAN & MISSIONARY                                  |                |                                  |                          |  |   |  | SERVICES TO IDPS AND HOST   |
| ALLIANCE - 8595 EXPLORER DRIVE -                               |                |                                  |                          |  |   |  | COMMUNITY DUE TO THE  |
| COLORADO SPRINGS, CO 80935-3500                                | 84-1234511     | 501(C)(3)                        | 20,000.                  | ٥.   |   |  | HARDSHIP CAUSED BY THE  |
| EVANGELICAL FELLOWSHIP   |                |                                  |                          |  |   |  | TO MOVE TOWARDS THE   |
| INTERNATIONAL - 24 KING'S LANE,                                |                |                                  |                          |  |   |  | KINGDOM VISION OF SEEING  |
| C/O TIMOTHY MECH - GROVE CITY, PA                              |                |                                  |                          |  |   |  | GOD'S CHURCH MOBILIZED TO   |
| 16127  | 26-3403493     | 501(C)(3)                        | 25,567.                  | 0.   |   |  | BRING HEALTH AND  |
| HDI (WHEATON COLLEGE)<br>501 COLLEGE AVE<br>WHEATON , IL 60187 | 36-2182171     | 501(C)(3)                        | 65,000.                  | 0.   |   |  | EMERGENCY & RECOVERY<br>NEEDS FOR PEOPLE AFFECTEI<br>BY JAPAN TSUNAMI |
| ,  |                |                                  | ,                        |  |   |  |   |
| MEDICAL TEAMS INTERNATIONAL                                    |                |                                  |                          |  |   |  | EMERGENCY & RECOVERY  |
| P.O. BOX 10  |                |                                  |                          |  |   |  | NEEDS OF AFFECTED   |
| PORTLAND, OR 97207-0010  | 93-0878944     | 501(C)(3)                        | 81,200.                  | 0.   |   |  | POPULATIONS OF S. SOMALIZ   |
|  |                |                                  |                          |  |   |  | TO PROVIDE EMERGENCY  |
| WORLD RENEW  |                |                                  |                          |  |   |  | SERVICES TO IDPS AND HOST   |
| 2850 KALAMAZOO SE  |                |                                  |                          |  |   |  | COMMUNITY DUE TO THE  |
| GRAND RAPIDS, MI 49560   | 38-1708140     | 501(C)(3)                        | 11,517.                  | 0.   |   |  | HARDSHIP CAUSED BY THE  |
|  |                |                                  |                          |  |   |  |   |
|  |                |                                  |                          |  |   |  |   |

Schedule I (Form 990)

Schedule I (Form 990) (2012)

Part III can be duplicated if additional space is needed.

Part III

#### ASSOCIATION OF EVANGELICALS Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990. Part IV. line 22.

(b) Number of (c) Amount of (e) Method of valuation (a) Type of grant or assistance (d) Amount of non-(f) Description of non-cash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance 3066 0 234,863.FMV FOOD AND HOUSEHOLD ITEMS SPECIFIC ASSISTANCE TO INDIVIDUALS 225 0 31,043.FMV CLOTHING SPECIFIC ASSISTANCE TO INDIVIDUALS SPECIFIC ASSISTANCE TO INDIVIDUALS 23 2,479 0 SPECIFIC ASSISTANCE TO INDIVIDUALS 70 3,334 0 SPECIFIC ASSISTANCE TO INDIVIDUALS 712 0 358,691.FMV FURNITURE Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. SCHEDULE I, 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 II, LINE 1, COLUMN (H):

Page 2

23-6393344

| WORLD RELIEF CC Schedule I (Form 990) ASSOCIATION OF  | 23-6393344 Page 2               |                                 |                                       |  |  |  |  |  |  |  |  |
|---|---------------------------------|---------------------------------|---------------------------------------|--|--|--|--|--|--|--|--|
| 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>(b)</b> Number of recipients | <b>(c)</b> Amount of cash grant | (d) Amount of non-<br>cash assistance | <b>(e)</b> Method of<br>valuation (book, FMV,<br>appraisal, other) | (f) Description of non-cash assistance |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 8,877.                          | 0.                              | 3,087,071.                            | FMV  | HOUSING                                |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 261.                            | 34,868.                         | 0.                                    |  |  |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 429.                            | 35,003.                         | 0.                                    |  |  |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 661.                            | 276,149.                        | 0.                                    |  |  |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 5,924.                          | 1,377,925.                      | 0.                                    |  |  |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 1,159.                          | 259,268.                        | 0.                                    |  |  |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 26.                             | 2,332.                          | 0.                                    |  |  |  |  |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 2,783.                          | 291,963.                        | 0.                                    |  |  |  |  |  |  |  |  |
| INITIAL REFUGEE GRANTS  | 13,566.                         | 4,731,075.                      | 0.                                    |  | 0. ha hite 1/(5                        |  |  |  |  |  |  |

Schedule I (Form 990)

Schedule I (Form 990)

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ALBANY PARK COMMUNITY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: WR-C SERVES AS THE LEAD AGENCY IN A

CITIZENSHIP GRANT CALLED RICI. APCC PROVIDES CITIZENSHIP CLASSES FOR THE

GRANT

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: CHRISTIANVILLE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT ACTIVITIES AT THE

CHRISTIANVILLE DEMONSTRATION FARM INCLUDING: PRODUCTION OF VEGETABLES

UNDER GREENHOUSES AND PROTECTED AGRICULTURE, AND IMPROVEMENT AND

MAINTENANCE OF GOAT HERD/BARN WHILE AT THE SAME TIME TRAIN FARMERS IN NEW TECHNOLOGIES.

NAME OF ORGANIZATION OR GOVERNMENT:

COMPASSION AND MERCY ASSOCIATES (CAMA)/CHRISTIAN & MISSIONARY ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EMERGENCY SERVICES TO

IDPS AND HOST COMMUNITY DUE TO THE HARDSHIP CAUSED BY THE FIGHTING IN

SYRIA

NAME OF ORGANIZATION OR GOVERNMENT: EVANGELICAL FELLOWSHIP INTERNATIONAL (H) PURPOSE OF GRANT OR ASSISTANCE: TO MOVE TOWARDS THE KINGDOM VISION OF SEEING GOD'S CHURCH MOBILIZED TO BRING HEALTH AND WHOLENESS TO THE MOST VULNERABLE, FLOW OUT OF THE PEACE BUILDING PROGRAM

Schedule I (Form 990)

232291 05-01-12

| Schedule I<br>Part IV | (Form<br><b>Su</b> | 990)<br>opleme | ental | Infor | ASSO<br>matio | CIAT<br>n | ION   | OF E | EVAN | GELICA | ALS  |      |     |     |     | 23-63 | 393  | 344        | Page |
|-----------------------|--------------------|----------------|-------|-------|---------------|-----------|-------|------|------|--------|------|------|-----|-----|-----|-------|------|------------|------|
| NAME C                | )F (               | RGAN           | IIZA  | TIO   | N OR          | GOV       | 'ERNI | MENT | : WO | RLD RE | ENEW |      |     |     |     |       |      |            |      |
| (H) PU                | IRPO               | SE C           | OF G  | RAN'  | T OR          | ASS       | IST   | ANCE | : ТО | PROVI  | DE I | EMER | GEN | CY  | SER | VICES | 5 1  | 0          |      |
| IDPS A                | ND                 | HOST           | co    | MMUI  | NITY          | DUE       | : TO  | THE  | HAR  | DSHIP  | CAU  | SED  | BY  | THE | FI  | GHTIN | ١G   | IN         |      |
| SYRIA                 |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     |       |      |            |      |
|                       |                    |                |       |       |               |           |       |      |      |        |      |      |     |     |     | ¢     | ched | lule I (Fo |      |
| 232291<br>05-01-12    |                    |                |       |       |               |           |       |      |      | 38     |      |      |     |     |     | 30    |      |            |      |
| 070217                | 75                 | 8275           | 308   | 84.0  | 00            |           | 201   | 2.05 | 020  | WORLD  | REL  | IEF  | COR | P.  | OF  | NATI  | 0    | 3084       | 0    |

| SC     | SCHEDULE J Compensation Information |  |             |             |          |          |  |  |
|--------|-------------------------------------|--|-------------|-------------|----------|----------|--|--|
| (Fo    | rm 990)                             | For certain Officers, Directors, Trustees, Key Employees, and Highest  | F           | 20          | 12       | ,        |  |  |
|        |                                     | Compensated Employees Complete if the organization answered "Yes" to Form 990,   |             | 20          |          |          |  |  |
| Depa   | tment of the Treasury               | Part IV, line 23.  |             | Open to     |          |          |  |  |
| Intern | al Revenue Service                  | Attach to Form 990. See separate instructions.   |             | Inspection  |          |          |  |  |
| Nam    | ne of the organization              |  | Employer id |             |          | mber     |  |  |
|        |                                     | ASSOCIATION OF EVANGELICALS  | 23-6        | 39334       | 4        |          |  |  |
| Ра     | rt I Question                       | s Regarding Compensation   |             |             |          |          |  |  |
|        |                                     |  |             |             | Yes      | No       |  |  |
| 1a     |                                     | ate box(es) if the organization provided any of the following to or for a person listed in Form  | 990,        |             |          |          |  |  |
|        |                                     | line 1a. Complete Part III to provide any relevant information regarding these items.  |             |             |          |          |  |  |
|        | First-class or c                    |  |             |             |          |          |  |  |
|        |                                     |  |             |             |          |          |  |  |
|        |                                     | ation and gross-up payments<br>Health or social club dues or initiation fee  |             |             |          |          |  |  |
|        |                                     | spending account Personal services (e.g., maid, chauffeur, o   | chet)       |             |          |          |  |  |
|        |                                     |  |             |             |          |          |  |  |
| D      |                                     | on line 1a are checked, did the organization follow a written policy regarding payment or  |             | 41          | Х        |          |  |  |
| 2      |                                     | rovision of all of the expenses described above? If "No," complete Part III to explain   |             | 1b          | <u>л</u> | <u> </u> |  |  |
| 2      | •                                   | n require substantiation prior to reimbursing or allowing expenses incurred by all officers, dir   | -           |             | х        |          |  |  |
|        | trustees, and the C                 | EO/Executive Director, regarding the items checked in line 1a?   |             | 2           | Λ        | <u> </u> |  |  |
| 3      | Indicato which if a                 | ny, of the following the filing organization used to establish the compensation of the organiz   | ation's     |             |          |          |  |  |
| 3      |                                     | ctor. Check all that apply. Do not check any boxes for methods used by a related organization of the organizat |             |             |          |          |  |  |
|        |                                     | ation of the CEO/Executive Director, but explain in Part III.  |             |             |          |          |  |  |
|        | X Compensation                      |  |             |             |          |          |  |  |
|        |                                     | ompensation consultant IX Compensation survey or study   |             |             |          |          |  |  |
|        | ·                                   | ther organizations<br>X Approval by the board or compensation of   | committee   |             |          |          |  |  |
|        |                                     |  | Johnnittee  |             |          |          |  |  |
| 4      | During the year did                 | any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing  |             |             |          |          |  |  |
| •      | organization or a re                |  |             |             |          |          |  |  |
| а      | 0                                   | e payment or change-of-control payment?  |             | 4a          |          | х        |  |  |
| b      |                                     | ceive payment from, a supplemental nonqualified retirement plan?   |             |             |          | X        |  |  |
| с      |                                     | eive payment from, an equity-based compensation arrangement?   |             |             |          | X        |  |  |
|        |                                     | les 4a-c, list the persons and provide the applicable amounts for each item in Part III.   |             |             |          |          |  |  |
|        | ,                                   |  |             |             |          |          |  |  |
|        | Only section 501(c                  | )(3) and 501(c)(4) organizations must complete lines 5-9.  |             |             |          |          |  |  |
| 5      | For persons listed in               | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio   | on          |             |          |          |  |  |
|        | contingent on the r                 | evenues of:  |             |             |          |          |  |  |
| а      | The organization?                   |  |             | 5a          |          | X        |  |  |
| b      | Any related organiz                 | ation?   |             | 5b          |          | Х        |  |  |
|        |                                     | r 5b, describe in Part III.  |             |             |          |          |  |  |
| 6      | For persons listed in               | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio   | n           |             |          |          |  |  |
|        | contingent on the n                 | et earnings of:  |             |             |          |          |  |  |
| а      | The organization?                   |  |             | 6a          |          | X        |  |  |
|        |                                     | ation?   |             |             |          | X        |  |  |
|        | If "Yes" to line 6a o               | r 6b, describe in Part III.  |             |             |          |          |  |  |
| 7      | For persons listed in               | n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments  | S           |             |          | ĺ        |  |  |
|        |                                     | es 5 and 6? If "Yes," describe in Part III   |             | 7           |          | X        |  |  |
| 8      | •                                   | reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the   |             |             |          | Ι_       |  |  |
|        |                                     | ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   |             | 8           |          | X        |  |  |
| 9      |                                     | d the organization also follow the rebuttable presumption procedure described in   |             |             |          | 1        |  |  |
|        | Regulations section                 | 53.4958-6(c)?  | <u></u>     | 9           |          | L        |  |  |
| LHA    |                                     | eduction Act Notice, see the Instructions for Form 990.  |             | ule J (Forn | n 990)   | ) 2012   |  |  |

232111 12-10-12

18070217 758275 3084.000

# WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

Schedule J (Form 990) 2012

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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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 reported as deferred |
|--------------------|-------------|--------------------------|---|---|-----------------------------------|-------------------------|----------------------|---------------------------------------|
| (A) Name and Title |             | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                      | Denents                 | (B)(i)-(D)           | in prior Form 990                     |
| (1) STEPHAN BAUMAN | (i)         | 119,945.                 | 0.  | 0.  | 12,823.                           | 78,883.                 | 211,651.             | 0.                                    |
| CEO/PRESIDENT      | (ii)        | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                   | 0.                                    |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)<br>(ii) |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)         |                          |   |   |                                   |                         |                      |                                       |
|                    | (ii)        |                          |   |   |                                   |                         |                      |                                       |
|                    | (i)<br>(ii) |                          |   |   |                                   |                         |                      |                                       |
|                    | (0)         |                          |   |   |                                   |                         |                      |                                       |

Schedule J (Form 990) 2012

Page 2

23-6393344

WORLD RELIEF CORP. OF NATIONAL

ASSOCIATION OF EVANGELICALS

## Part III Supplemental Information

Schedule J (Form 990) 2012

Complete this part to 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.

Page 3

Schedule J (Form 990) 2012

41

| SCHEDULE L<br>(Form 990 or 990-EZ)                     |                 | Tra          |  |                 |                  |          |                                  | -     | ersons                      |        |             |               |                   |       |          |
|--|-----------------|--------------|--|-----------------|------------------|----------|----------------------------------|-------|-----------------------------|--------|-------------|---------------|-------------------|-------|----------|
| (Form 990 or 990-EZ)                                   |                 | "Yes         | ■ Comp<br>on Form 990,                   |                 |                  |          | zation answer<br>25b, 26, 27, 28 |       | 8b, or 28c,                 |        |             |               | 20                | 72    | -        |
| Department of the Treasury<br>Internal Revenue Service | I               | ► Atta       | or Form<br>ach to Form 990               |                 | ,                | ,        | ine 38a or 40i<br>▶ See separa   |       | instructions.               |        |             | -             | pen T<br>Ispect   |       | lic      |
| Name of the organization                               |                 |              | IEF CORP                                 |                 |                  |          |                                  |       |                             |        |             |               |                   | on nu | ımber    |
|  |                 |              | ON OF EV                                 |                 |                  |          |                                  |       |                             | 23     | -63         | 933           | 44                |       |          |
|  |                 |              | ions (section 50                         |                 |                  |          |                                  |       |                             |        |             | ~ .           |                   |       |          |
| Complete if t  | the organizatio |              | wered "Yes" on<br>Relationship bety      |                 |                  |          | line 25a or 25b                  | ), Or | Form 990-EZ, P              | art V, | line 40     | Jb.           | (4)               | Corro | cted?    |
| (a) Name of disqualifi                                 | ied person      |              | person and or                            |                 |                  | iiileu   | (c                               | ) De  | escription of tran          | sactio | on          |               |                   | es    | No       |
|  |                 |              | percentana en                            | game            |                  |          |                                  |       |                             |        |             |               | <u> </u>          |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       | _        |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               | _                 |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
| 2 Enter the amount of                                  | tax incurred b  | l<br>v the c | proanization man                         | agers           | or dise          | gualifie | ed persons du                    | rina  | the vear under              |        |             |               |                   |       |          |
|  |                 | •            |  | •               |                  | •        | •                                | Ŭ     |                             |        | ▶ \$        |               |                   |       |          |
| 3 Enter the amount of                                  |                 |              |  |                 |                  |          |                                  |       |                             |        | ▶ \$        |               |                   |       |          |
| Dest II La sura da                                     |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              | terested Per                             |                 |                  |          |                                  | _     |                             |        |             |               |                   |       |          |
| -  | -               |              | wered "Yes" on l<br>), Part X, line 5, 6 |                 |                  | ., Part  | V, line 38a or F                 | -orn  | n 990, Part IV, Iir         | e 26;  | or if th    | ne orga       | anızatı           | on    |          |
| (a) Name of  | (b) Relation    | onship       |  | (d) Lo          | an to or         | (6       | ) Original                       | (f    | ) Balance due               | (a     | <b>)</b> In | <b>(h)</b> Ap | provec            | (i) V | /ritten  |
| interested person                                      | with<br>organiz |              | of loan                                  |                 | n the<br>zation? | princ    | cipal amount                     | U.    | J Dalance due               |        | ault?       |               |                   |       |          |
|  | 5               |              |  | То              | From             |          |                                  |       |                             | Yes    | No          | Yes           | No                | Yes   | No       |
| DONALD GOLDEN  | I OFFIC         | ER           | RELOCATI                                 |                 | X                |          | 53,022.                          |       | 35,009.                     |        | X           |               | Х                 | X     |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       | -        |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       | <u> </u> |
|  |                 |              |  |                 |                  |          |                                  |       | 35,009.                     |        |             |               |                   |       |          |
| Total  | Assistanc       | e Be         | nefiting Inter                           | reste           | d Pe             | rson     | <b>&gt;</b> \$<br>5-             |       | 35,009.                     |        |             |               |                   |       |          |
|  |                 |              | wered "Yes" on                           |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
| (a) Name of interest                                   | U               |              | (b) Relationship<br>interested pers      | betwe<br>son an | en               |          | <b>c)</b> Amount of assistance   |       | <b>(d)</b> Type<br>assistan |        |             |               | e) Purp<br>assist |       | f        |
|  |                 |              | the organiza                             | ation           |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 | $\square$    |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 | +            |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 | +            |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 | +            |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |
|  |                 |              |  |                 |                  |          |                                  |       |                             |        |             |               |                   |       |          |

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

Schedule L (Form 990 or 990-EZ) 2012

SEE PART V FOR CONTINUATIONS

## WORLD RELIEF CORP. OF NATIONAL

| Schedule L (Form 990 or 990-EZ) 2012 $ m ASSOC$ | IATION OF EVANGELICA  | LS                        | 23-6393                        | 3344   | Page <b>2</b>                 |
|---|---|---------------------------|--------------------------------|--------|-------------------------------|
| Part IV Business Transactions Invo              | lving Interested Persons.                                       |                           |                                |        |                               |
| Complete if the organization answere            | ed "Yes" on Form 990, Part IV, line 28a, 2                      | 28b, or 28c.              |                                |        |                               |
| (a) Name of interested person                   | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organi | aring of<br>zation's<br>nues? |
|   |   |                           |                                | Yes    | No                            |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        | <u> </u>                      |
|   | _   |                           |                                |        | <u> </u>                      |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        | +                             |
| Part V Supplemental Information                 |   | •                         | 1                              |        | <u> </u>                      |
|   | nal information for responses to question                       | ns on Schedule L (see     | e instructions).               |        |                               |
| · · ·   | · · ·   |                           | ,                              |        |                               |
| SCHEDULE L, PART II, LOAN                       | IS TO AND FROM INTERE   | STED PERSON               | NS:                            |        |                               |
|   |   |                           |                                |        |                               |
| (A) NAME OF PERSON: DONAL                       | D GOLDEN  |                           |                                |        |                               |
|   | CANTON EDON MICHIICAN   |                           |                                |        |                               |
| (C) PURPOSE OF LOAN: RELO                       | CATION FROM MICHIGAN  | TO BALTIMO                | JRE                            |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           |                                |        |                               |
|   |   |                           | abadula L /Farma 000           | or 000 | EZ) 0044                      |
| 232132  |   | 3                         | Schedule L (Form 990           | 0 990- | LEJ 20 12                     |

## SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

l

Employer identification number

23-6393344

| Open | to | Public |
|------|----|--------|
| - p  |    |        |

2

. Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

|     |  | <b>(a)</b><br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | (d)<br>Method of determining<br>noncash contribution amounts |
|-----|--|--------------------------------------|---|--|--|
| 1   | Art - Works of art                                 |                                      |   |  |  |
| 2   | Art - Historical treasures                         |                                      |   |  |  |
| 3   | Art - Fractional interests                         |                                      |   |  |  |
| 4   | Books and publications                             |                                      |   |  |  |
| 5   | Clothing and household goods                       | Х                                    |   | 444,959.   | FMV  |
| 6   | Cars and other vehicles                            | X                                    | 18  | 38,077.  | FMV  |
| 7   | Boats and planes                                   |                                      |   |  |  |
| 8   | Intellectual property                              |                                      |   |  |  |
| 9   | Securities - Publicly traded                       |                                      |   |  |  |
| 10  | Securities - Closely held stock                    |                                      |   |  |  |
| 11  | Securities - Partnership, LLC, or                  |                                      |   |  |  |
|     | trust interests                                    |                                      |   |  |  |
| 12  | Securities - Miscellaneous                         |                                      |   |  |  |
| 13  | Qualified conservation contribution -              |                                      |   |  |  |
|     | Historic structures                                |                                      |   |  |  |
| 14  | Qualified conservation contribution - Other        |                                      |   |  |  |
| 15  | Real estate - Residential                          |                                      |   |  |  |
| 16  | Real estate - Commercial                           |                                      |   |  |  |
| 17  | Real estate - Other                                |                                      |   |  |  |
| 18  | Collectibles                                       |                                      |   |  |  |
| 19  | Food inventory                                     | Х                                    | 172   |  | FMV  |
| 20  | Drugs and medical supplies                         | Х                                    | 21  | 1,706.   | FMV  |
| 21  | Taxidermy  |                                      |   |  |  |
| 22  | Historical artifacts                               |                                      |   |  |  |
| 23  | Scientific specimens                               |                                      |   |  |  |
| 24  | Archeological artifacts                            |                                      |   |  |  |
| 25  | Other $\blacktriangleright$ ( <u>ELECTRONICS</u> ) | Х                                    | 162   |  | FMV  |
| 26  | Other ► ( SCHOOL SUPPLI )                          | Х                                    | 87  |  | FMV  |
| 27  | Other ► ( HOLIDAY GIFTS )                          | Х                                    | 11  |  | FMV  |
| 28  | Other  (BICYCLE)                                   | Х                                    | 27  | 5,260.   | FMV  |
| 29  | Number of Forms 8283 received by the organi        | ization durin                        | g the tax year for c                                      | contributions  |  |
|     | for which the organization completed Form 82       | 83, Part IV,                         | Donee Acknowledg  | gement 29  |  |
|     |  |                                      |   |  | Yes No   |
| 30a | During the year, did the organization receive b    | y contributio                        | on any property rep                                       | oorted in Part I, lines 1-28 th  | at it must hold for  |

|     | at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes | s for         |      |         |
|-----|--|---------------|------|---------|
|     | the entire holding period?   |               |      | Х       |
| b   | If "Yes," describe the arrangement in Part II.   |               |      |         |
| 31  | Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?          |               | X    |         |
| 32a | Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash            |               |      |         |
|     | contributions?   |               |      | X       |
| b   | If "Yes," describe in Part II.   |               |      |         |
| 33  | If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,       |               |      |         |
|     | describe in Part II.   |               |      |         |
|     | For Paperwork Poduction Act Notice, see the Instructions for Form 990  | odulo M (Eorr | 000) | (20112) |

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

Schedule M (Form 990) (2012)

232141 12-20-12

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WORLD RELIEF CORP. OF NATIONAL

### Schedule M (Form 990) (2012) ASSOCIATION OF EVANGELICALS

Also complete this part for any additional information.

23-6393344 Page 2 Supplemental Information. Complete this part to 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.

PART I, OTHER TYPES OF PROPERTY:

OFFICE SUPPLIES

Part II

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 12
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1283.
- METHOD OF DETERMINING REVENUE: FMV (D)

ESL MATERIALS

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 5
- REVENUE REPORTED ON FORM 990, PART VIII \$ 524. (C)
- (D) METHOD OF DETERMINING REVENUE: FMV

MEDIA PRODUCTS

(A) CHECK IF APPLICABLE = X

NUMBER OF CONTRIBUTIONS = 1(B)

REVENUE REPORTED ON FORM 990, PART VIII \$ 200. (C)

(D) METHOD OF DETERMINING REVENUE: FMV

Schedule M (Form 990) (2012)

232142 12-20-12

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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. 2012 Open to Public Inspection

OMB No. 1545-0047

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

THE MOST VULNERABLE. IN COMMUNITY WITH THE LOCAL CHURCH, WORLD RELIEF

ENVISIONS THE MOST VULNERABLE PEOPLE TRANSFORMED ECONOMICALLY,

SOCIALLY, AND SPIRITUALLY.

WORLD RELIEF SEEKS TO ASSIST A CHARITABLE CLASS INTERNALLY REFERRED TO AS THE "POOREST OF THE POOR". PROPOSALS FOR PROGRAMS DESIGNED TO BENEFIT THIS GROUP ARE EVALUATED BY STAFF IN ONE OF WORLD RELIEF'S FIELD OFFICES IN THE USA OR OVERSEAS BEFORE APPROVAL OF FUNDING BY WORLD RELIEF'S MANAGEMENT. THESE FIELD OFFICES ARE STAFFED WITH COMPASSIONATE INDIVIDUALS, WHO MAKE TRIPS TO THE PROPOSED SITES BEFORE AND DURING A PROJECT TO ENSURE THAT THE FUNDING IS DIRECTED TO THE OUALIFIED AND APPROVED CHARITABLE PURPOSES OF THE ORGANIZATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES INCLUDE:

AGRICULTURE: WORLD RELIEF'S FINANCIAL AND AGRICULTURE PROGRAMS GIVE

PEOPLE, FAMILIES AND ENTIRE COMMUNITIES A CHANCE TO OVERCOME DEPENDENCY

AND ACHIEVE THEIR OWN SUCCESS, AN OPPORTUNITY TOO OFTEN DENIED TO THE

WORLD'S POOREST. 9,597 FARMERS IN 365 FARMER GROUPS (2,943 MEN; 4,042

WOMEN). 6,627 FARMERS AND 271 BUSINESSES GIVEN TECHNICAL AID OR

TRAINING. 1,017,228 TOTAL KG OF PRODUCE SENT TO MARKET, 7,455 NEW JOBS

CREATED, 907 NEW HECTARES FARMED, 4,450 RECULTIVATED HECTARES AFTER

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2012)

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 01-04-13
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|  | chedule O (Form 990 or 990-EZ) (2012) Page <b>2</b> |        |         |       |          |        |                      |  |     |  | ge <b>2</b> |
|--|---|--------|---------|-------|----------|--------|----------------------|--|-----|--|-------------|
| Name of the organization WORLD RELIEF CORP. OF NATIONAL<br>ASSOCIATION OF EVANGELICALS |   |        |         |       |          |        | Employer iden 23-639 |  | ber |  |             |
| DAMAGE FROM WAR, DISASTERS, ETC. HAITI, BURUNDI, DR CONGO                              |   |        |         |       |          | KENYA, | SOUTH                |  |     |  |             |
| SUDAN, SU  | JDAN, N   | IALAWI | , MOZAM | BIQUE | , INDONI | ESIA.  |                      |  |     |  |             |

ANTI-TRAFFICKING: CHURCH AND CARE GROUP MEMBERS, LOCAL LEADERS, TEENS AND CHILDREN ARE EDUCATED AND EQUIPPED WITH PREVENTION MESSAGES WHICH THEY CAN PASS ALONG TO OTHERS THROUGH MENTORSHIP, IN-HOME PRESENTATIONS, AND GENERAL WORD-OF-MOUTH. LOCAL LEADERS ARE TRAINED ON TRAFFICKING PREVENTION, COMMUNITY PROTECTION AND SAFE MIGRATION. COMPREHENSIVE SERVICES ARE ALSO PROVIDED TO SURVIVORS. 2,991 PEOPLE TRAINED TO PREVENT HT, 7 HT VICTIMS ASSISTED, 1,315 NEW CHILDREN'S AND TEEN CLUBS WHERE 37,111 NEW CHILDREN AND YOUTH LEARN ABOUT TRAFFICKING & ITS PREVENTION. CAMBODIA. IN THE U.S., WORLD RELIEF PROVIDES COMPREHENSIVE SERVICES TO SURVIVORS OF HUMAN TRAFFICKING AND THEIR FAMILY MEMBERS, AND RAISES AWARENESS IN LOCAL COMMUNITIES TO INCREASE VICTIM IDENTIFICATION AND RESCUE. THIS IS DONE IN PARTNERSHIP WITH CHURCHES, LAW ENFORCEMENT, UNIVERSITIES, AND SERVICE PROVIDERS. 42 SURVIVORS RECEIVED RESTORATIVE SERVICES TO SUPPORT THEIR PHYSICAL, EMOTIONAL, SOCIAL AND SPIRITUAL NEEDS. 5,675 COMMUNITY MEMBERS WERE EDUCATED ABOUT TRAFFICKING IN THEIR COMMUNITY AND HOW THEY CAN BECOME INVOLVED. TOTAL U.S. BENEFICIARIES: 5,717

CHILD DEVELOPMENT: CHILDREN AND TEENS ARE ENGAGED IN VARIOUS PROGRAMS FOR PSYCHOLOGICAL DEVELOPMENT, CARETAKING, AND CHARACTER-BUILDING. 177,597 NEW CHILDREN & TEENS IN NURSERIES AND PROGRAMS. CAMBODIA, INDONESIA, MALAWI, RWANDA, KENYA, HAITI

HIV/AIDS: COUPLES ARE TAUGHT AND ENCOURAGED TO SHARE MESSAGES OF

 
 SENSITIVITY, INCREASING THEIR OWN WILLINGNESS TO RECEIVE TESTING AND

 232212 01-04-13
 Schedule O (Form 990 or 990-EZ) (2012)

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 2012.05020 WORLD RELIEF CORP. OF NATIO 3084\_001
 Schedule O (Form 990 or 990-EZ) (2012) Page 2 WORLD RELIEF CORP. OF NATIONAL Name of the organization Employer identification number ASSOCIATION OF EVANGELICALS 23-6393344 TREATMENT. YOUTH ARE REACHED WITH PREVENTION MESSAGES AND CHALLENGED TO COMMIT TO DISEASE-REDUCTION LIFESTYLE CHOICES. THOSE AFFECTED AND AT RISK ARE PROVIDED COMPREHENSIVE SUPPORT THROUGH BASIC SERVICES AND COMMUNITY MOBILIZATION. 79,073 TRAINED TO TEACH HIV/AIDS PREVENTION, CARE FOR THOSE LIVING WITH HIV/AIDS. 32,606 YOUTH REACHED WITH PREVENTION MESSAGES. 55,222 PEOPLE LIVING WITH HIV/AIDS, ORPHANS AND VULNERABLE CHILDREN, AND CAREGIVERS SUPPORTED. INDIA, HAITI, BURUNDI, DR CONGO, KENYA, RWANDA LOCAL PARTNER STRENGTHENING: WORLD RELIEF WORKS TO STRENGTHEN THE LOCAL

CHURCH AND OTHER ORGANIZATIONS TO MEET THE NEEDS OF THE POOR AND SUFFERING THROUGH LEADERSHIP DEVELOPMENT, TRAINING IN GENERAL PROJECT DEVELOPMENT AND IMPLEMENTATION, ACCOUNTING, FINANCIAL MANAGEMENT, DISASTER PREPAREDNESS AND RESPONSE, AND SPECIFIC TECHNICAL TRAINING IN SECTORIAL AREAS OF HEALTH, EDUCATION, SOCIAL SERVICE, PEACE-BUILDING AND ECONOMIC DEVELOPMENT. 3,430 LOCAL CHURCHES & PARTNER ORGANIZATIONS ACTIVELY WORKING WITH WR. 9,950 LOCAL CHURCH LEADERS/MEMBERS TRAINED IN WR CURRICULUM. 748 LOCAL, INDIGENOUS CHURCHES INVOLVED IN PEACE BUILDING; 563 ACTIVE PEACE BUILDING AGENTS; 21 NEW PEACE COMMITTEES ESTABLISHED. INDONESIA, CAMBODIA, INDIA, MOZAMBIQUE, SOUTH SUDAN, RWANDA, KENYA, DR CONGO, HAITI, BURUNDI.

MICROECONOMIC DEVELOPMENT: WORLD RELIEF'S FINANCIAL AND AGRICULTURE PROGRAMS GIVE PEOPLE, FAMILIES AND ENTIRE COMMUNITIES A CHANCE TO OVERCOME DEPENDENCY AND ACHIEVE THEIR OWN SUCCESS, AN OPPORTUNITY TOO OFTEN DENIED TO THE WORLD'S POOREST. 539,213 BORROWERS, SAVERS, AND CLIENTS INVOLVED IN MICROFINANCE PROGRAMMING. 81,129 SAVINGS GROUP MEMBERS CURRENTLY TRACKED. ZAMBIA, DR CONGO, BURUNDI. 232272 01-04-13 8 18070217 758275 3084.000 2012.05020 WORLD RELIEF CORP. OF NATIO 3084\_001

Page 2

MATERNAL & CHILD HEALTH: WORLD RELIEF EQUIPS THE CHURCH TO HELP THEIR COMMUNITIES ADOPT PRACTICAL METHODOLOGIES - IN NUTRITION, HYGIENE, SANITATION, CHILD DEVELOPMENT AND DISEASE MANAGEMENT - METHODOLOGIES THAT DECREASE CHILD MORTALITY AND INCREASE POSITIVE HEALTH OUTCOMES. 115,348 NEW MOTHERS AND CHILDREN REACHED. 80,122 HOUSEHOLDS USING MOSQUITO NETS. 38,045 VOLUNTEERS. HAITI, BURUNDI, RWANDA, SOUTH SUDAN, SUDAN, MOZAMBIQUE, INDONESIA.

INTEGRATED PROGRAMS.

EXPENSES \$ 14,272,298. INCL GRANTS OF \$ 1,434,482. REVENUE \$ 294,147.

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

BURUNDI, CAMBODIA, CHINA, CONGO, DEM REP,

HAITI, INDIA, INDONESIA, KENYA,

SERBIA, MALAWI, MOZAMBIQUE, NICARAGUA,

RWANDA, SUDAN

FORM 990, PART VI, SECTION A, LINE 6: THE NATIONAL ASSOCIATION OF

EVANGELICALS IS THE SOLE SHAREHOLDER IN WORLD RELIEF CORPORATION.

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 11: IT IS WORLD RELIEF'S POLICY THAT

THE CORPORATION'S BOARD OF DIRECTORS ANNUALLY REVIEW IRS FORM 990 PRIOR TO

ITS FILING WITH THE IRS. THE REVIEW IS ACCOMPLISHED THROUGH THE AUDIT

COMMITTEE OF WORLD RELIEF'S BOARD OF DIRECTORS. UPON COMPLETION, THE 232212 01-04-13 Schedule O (Form 990 or 990-EZ) (2012)

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| Schedule O (Form 990 or 990-EZ) (2012)                    | Page 2                         |  |  |  |
|---|--------------------------------|--|--|--|
| Name of the organization WORLD RELIEF CORP. OF NATIONAL   | Employer identification number |  |  |  |
| ASSOCIATION OF EVANGELICALS                               | 23-6393344                     |  |  |  |
| APPROVED FORM 990 IS PROVIDED TO THE AUDIT 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 L | EAST 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. 2010 50

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| Name of the organization WORLD RELIEF CORP. OF NATIONAL<br>ASSOCIATION OF EVANGELICALS | Employer identification number 23-6393344 |
|--|---|
| FORM 000 DARM VI LINE 0 CHANGES IN NEW ACCEMS.   |   |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:                                      | 106,601                                   |
| LOSS ON DISCONTINUED OPERATIONS  | -1,218,772                                |
| GAIN ON EOUITY INVESTMENT  | 872,471                                   |

GAIN ON IMPAIRMENT OF DISCONTINUED OPERATIONS 1,208,477.

TOTAL TO FORM 990, PART XI, LINE 9

FORM 990, PART XI, LINE 2C

THE BOARD OF WORLD RELIEF HAS AN AUDIT COMMITTEE WHICH MEETS REGULARLY

AND REVIEWS ISSUES RELATED TO THE ANNUAL AUDIT, THE 990 AND ANY OTHER

ADDITIONAL AUDITS BEING CONDUCTED IN THE ORGANIZATION. THE AUDIT

COMMITTEE IS ALSO RESPONSIBLE FOR THE SELECTION OF AN INDEPENDENT AUDIT

FIRM TO CONDUCT THE ANNUAL AUDIT.

232212 01-04-13 968,777.

| SCHEDULE R<br>(Form 990)       Related Organizations and Unrelated Partnerships         Department of the Treasury<br>Internal Revenue Service       Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.         Department of the Treasury<br>Internal Revenue Service       Attach to Form 990.         VODE D. DELITIER CODE       OE NAMELONIAL |   |  |   |                               |   |             |                                    | 2012<br>2012<br>Dpen to P<br>Inspect | 2<br>Jublic                                 |
|---|---|--|---|-------------------------------|---|-------------|------------------------------------|--------------------------------------|---|
| Name of the o   | - J   | CORP. OF NATIONAL<br>DF EVANGELICALS   |   |                               |   | Emplo<br>23 | oyer identi<br>9 - 6 3 9 3         | fication n<br>344                    | umber                                       |
| Part I Ide  | entification of Disregarded Entities (Comp                                    | lete if the organization answered "Ye  | es" to Form 990, Part IV, line 33                         | 3.)                           |   |             |                                    |                                      |   |
| Na  | <b>(a)</b><br>me, address, and EIN (if applicable)<br>of disregarded entity   | <b>(b)</b><br>Primary activity         | <b>(c)</b><br>Legal domicile (state o<br>foreign country) | (d)<br>or Total inco          | (e)<br>me End-of-year a                     | assets      |                                    | <b>(f)</b><br>controlling<br>entity  | g   |
|   | EF GLOBAL DEVELOPMENT LLC -<br>, 7 EAST BALTIMORE STREET,                     |  |   |                               |   |             |                                    |                                      |   |
| BALTIMORE,  | MD 21202  | MICROFINANCE                           | DELAWARE  |                               | 0.  | 0.          |                                    |                                      |   |
|   |   |  |   |                               |   |             |                                    |                                      |   |
|   |   |  |   |                               |   |             |                                    |                                      |   |
| Part II Ide   | entification of Related Tax-Exempt Organi<br>anizations during the tax year.) | izations (Complete if the organization | on answered "Yes" to Form 990                             | ), Part IV, line 34 b         | ecause it had one o                         | r more rela | ted tax-exe                        | empt                                 |   |
|   | <b>(a)</b><br>Name, address, and EIN<br>of related organization               | <b>(b)</b><br>Primary activity         | (c)<br>Legal domicile (state or<br>foreign country)       | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section | Direct co   | f <b>f)</b><br>ontrolling<br>itity | cont                                 | <b>g)</b><br>512(b)(13)<br>trolled<br>tity? |
| 1023 15TH S   | SSOCIATION OF EVANGELICALS<br>ST NW, STE. 500<br>. DC 20005                   |  | DISTRICT OF COLUMBIA                                      | 501(C)(3)                     | 501(c)(3))                                  |             |                                    | Yes                                  | No<br>X                                     |
|   |   |  |   |                               |   |             |                                    |                                      |   |
|   |   |  |   |                               |   |             |                                    |                                      |   |
|   |   |  |   |                               |   |             |                                    |                                      |   |

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OMB No. 1545-0047

## WORLD RELIEF CORP. OF NATIONAL

## Schedule R (Form 990) 2012 ASSOCIATION OF EVANGELICALS

23-6393344 Page 2

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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)                               | (                  | h) | (i)              | (j)     | (k)      |
|--|------------------|---|------------------------------|---|-----------------------|-----------------------------------|--------------------|----|------------------|---------|----------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under | Share of total income | Share of<br>end-of-year<br>assets | Dispro<br>ate allo |    | 1.20 of Schedule | partner |          |
|  |                  | country)                                  |                              | sections 512-514)   |                       | 455015                            | Yes                | No | K-1 (Form 1065)  | Yes N   | <b>b</b> |
|  |                  |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  |                  |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | _                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  |                  |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | _                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | _                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | _                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  |                  |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | _                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | _                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | _                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  |                  |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | 4                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | 4                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  | 4                |   |                              |   |                       |                                   |                    |    |                  |         |          |
|  |                  |   |                              |   |                       |                                   |                    |    |                  |         |          |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to 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)   | (b)              | (c)                                    | (d)                          | (e)   | (f)                   | (g)                               | (h)                     | (i     | i)<br>tion      |
|---|------------------|--|------------------------------|---|-----------------------|-----------------------------------|-------------------------|--------|-----------------|
| Name, address, and EIN<br>of related organization | Primary activity | Legal domicile<br>(state or<br>foreign | Direct controlling<br>entity | Type of entity<br>(C corp, S corp,<br>or trust) | Share of total income | Share of<br>end-of-year<br>assets | Percentage<br>ownership | 512(b  | o)(13)<br>olled |
|   |                  | country)                               |                              | 01 11 43 67                                     |                       | 233013                            |                         | Yes    | No              |
| IMF HEKIMA SOCIETE CIVILE                         |                  |  |                              |   |                       |                                   |                         |        |                 |
| GALLERIE BENEDICTION, AVENUE TOURISTES N 12       | 1                | CONGO ,                                |                              |   |                       |                                   |                         |        |                 |
| GOMA, PROVINCE OF NORTH-KIVU, CONGO, DEMO.        | MICROENTERPRISE  | DEMO. REP                              |                              | C CORP  |                       |                                   | 100%                    |        | Х               |
| KREDIT LTD  |                  |  |                              |   |                       |                                   |                         |        |                 |
| BLDG NO. 71, STREET 163, TOUL SVAY PREY 1, C      |                  |  |                              |   |                       |                                   |                         |        |                 |
| PHNOM PEHN, CAMBODIA                              | MICROENTERPRISE  | CAMBODIA                               |                              | C CORP  |                       |                                   | 32.57%                  |        | Х               |
| TURAME COMMUNITY FINANCE, S.A.                    |                  |  |                              |   |                       |                                   |                         |        |                 |
| P.O. BOX 7537, 3673 AVENUE DE LA CROIX ROUG       | 2                |  |                              |   |                       |                                   |                         |        |                 |
| BUJUMBURA, BURUNDI                                | MICROENTERPRISE  | BURUNDI                                |                              | C CORP  |                       |                                   | 62.90%                  |        | х               |
| BESELIDHJA ZAVET MICRO FINANCE LLC                |                  |  |                              |   |                       |                                   |                         |        |                 |
| RR UCK, NO. 18                                    | 7                | ST.                                    |                              |   |                       |                                   |                         |        |                 |
| PRISTINA, SERBIA                                  | MICROENTERPRISE  | KITTS                                  |                              | C CORP  |                       |                                   | 100%                    |        | Х               |
| URWEGO OPPORTUNITY BANK                           |                  |  |                              |   |                       |                                   |                         |        |                 |
| PLOT 1230 NYARUGENGE AVENUE DE LA PAIX            | 7                |  |                              |   |                       |                                   |                         |        |                 |
| KIGALI, RWANDA                                    | MICROENTERPRISE  | RWANDA                                 |                              | C CORP  |                       |                                   | 17.00%                  |        | Х               |
|   |                  | 53                                     |                              |   |                       | Saha                              | dulo D (Eorn            | ~ 0001 | 2012            |

#### 232162 12-10-12

SEE PART VII FOR CONTINUATIONS

## WORLD RELIEF CORP. OF NATIONAL

## Schedule R (Form 990) 2012 ASSOCIATION OF EVANGELICALS

| Par | Transactions With Related Organizations (Complete if the organization ans                        | wered "Yes" to Forn                     | n 990, Part IV, line 34, 35b  | , or 36.)                                 |            |     |        |  |
|-----|--|---|-------------------------------|---|------------|-----|--------|--|
| Not | e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.             |   |                               |   |            | Yes | No     |  |
| 1   | During the tax year, did the organization engage in any of the following transaction             | is with one or more r                   | elated organizations listed   | in Parts II-IV?                           |            |     |        |  |
| а   | Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity     |   | -                             |   | 1a         |     | Х      |  |
|     | Gift, grant, or capital contribution to related organization(s)                                  |   |                               |   | 1b         |     | Х      |  |
| с   | Gift, grant, or capital contribution from related organization(s)                                |   |                               |   | 1c         |     | Х      |  |
| d   | Loans or loan guarantees to or for related organization(s)                                       |   |                               |   | 1d         |     | Х      |  |
|     | Loans or loan guarantees by related organization(s)  |   |                               |   | 1e         |     | Х      |  |
|     |  |   |                               |   |            |     |        |  |
| f   | Dividends from related organization(s)   |   |                               |   | 1f         |     | Х      |  |
| g   | Sale of assets to related organization(s)  |   |                               |   | 1g         |     | Х      |  |
| h   | Purchase of assets from related organization(s)  |   |                               |   | 1h         |     | Х      |  |
| i   | Exchange of assets with related organization(s)  |   |                               |   | <b>1</b> i |     | Х      |  |
| j   | Lease of facilities, equipment, or other assets to related organization(s)                       |   |                               |   | <b>1</b> j |     | Х      |  |
|     |  |   |                               |   |            |     |        |  |
|     | Lease of facilities, equipment, or other assets from related organization(s)                     |   |                               |   | 1k         |     | X<br>X |  |
|     | I Performance of services or membership or fundraising solicitations for related organization(s) |   |                               |   |            |     |        |  |
|     | m Performance of services or membership or fundraising solicitations by related organization(s)  |   |                               |   |            |     |        |  |
| n   | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  |   |                               |   |            |     |        |  |
| 0   | Sharing of paid employees with related organization(s)   |   |                               |   | 10         |     | Х      |  |
|     |  |   |                               |   |            |     |        |  |
| р   | Reimbursement paid to related organization(s) for expenses                                       |   |                               |   | 1p         |     | Х      |  |
| q   | Reimbursement paid by related organization(s) for expenses                                       |   |                               |   | 1q         |     | Х      |  |
|     |  |   |                               |   |            |     |        |  |
|     | Other transfer of cash or property to related organization(s)                                    |   |                               |   | 1r         |     | X      |  |
| S   | Other transfer of cash or property from related organization(s)                                  |   |                               |   | 1s         |     | Х      |  |
| 2   | If the answer to any of the above is "Yes," see the instructions for information on v            | vho must complete t                     | his line, including covered   | relationships and transaction thresholds. |            |     |        |  |
|     | <b>(a)</b><br>Name of other organization   | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount inv   | olved      |     |        |  |
| (1) |  |   |                               |   |            |     |        |  |
| (2) |  |   |                               |   |            |     |        |  |
| (3) |  |   |                               |   |            |     |        |  |
| (4) |  |   |                               |   |            |     |        |  |

(5)

(6)

## WORLD RELIEF CORP. OF NATIONAL Schedule R (Form 990) 2012

## ASSOCIATION OF EVANGELICALS

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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.

| <b>(a)</b><br>Name, address, and EIN<br>of entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile<br>(state or foreign<br>country) | (d)<br>Predominant income<br>(related, unrelated,<br>excluded from tax<br>under section 512-514) | (e)<br>Are a<br>partners<br>501(c)<br>orgs | )<br>ill<br>s sec.<br>(3)<br>.? | <b>(f)</b><br>Share of<br>total<br>income |     | n)<br>opor-<br>nate<br>tions?<br>No |       | (j)<br>Genera<br>manag<br>partn | al or<br>ging<br>er? | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|---|--|--|---------------------------------|---|-----|-------------------------------------|-------|---------------------------------|----------------------|---------------------------------------|
|   |                                |   |  | Yes  | NO                              |   | Yes | NO                                  | (())) | Yes                             | NO                   |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |
|   |                                |   |  |  |                                 |   |     |                                     |       |                                 |                      |                                       |

Schedule R (Form 990) 2012

## WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

## Part VII Supplemental Information

Complete this part to 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

GALLERIE BENEDICTION, AVENUE TOURISTES N 12

GOMA, PROVINCE OF NORTH-KIVU, CONGO, DEMO. REP. OF

232165 12-10-12

Schedule R (Form 990) 2012

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#### 2012 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990 PAGE 10

## 990

| Asset<br>No. | Description                                    | Date<br>Acquired | Method | Life  | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus %<br>Excl | Reduction In<br>Basis | Basis For<br>Depreciation | Accumulated<br>Depreciation | Current<br>Sec 179 | Current Year<br>Deduction |
|--------------|--|------------------|--------|-------|-------------|-----------------------------|---------------|-----------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| 1            | VARIOUS FIXED<br>ASSETS<br>* TOTAL 990 PAGE 10 | VARIES           | SL     | 10.00 | 16          | 8625634.                    |               |                       | 8625634.                  | 5260766.                    |                    | 862,563.                  |
|              | DEPR   |                  |        |       |             | 8625634.                    |               | 0.                    | 8625634.                  | 5260766.                    | 0.                 | 862,563.                  |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                  |        |       |             |                             |               |                       |                           |                             |                    |                           |

(D) - Asset disposed

| Form <b>5471</b>                                 | Re                           | spect            | <b>To Certain</b>         | ۲ Fo              | U.S. Perso<br>preign Corp       | oration          |              | OMB           | No. 1545             | 0704      |
|--|------------------------------|------------------|---------------------------|-------------------|---------------------------------|------------------|--------------|---------------|----------------------|-----------|
| (Rev. December 2012)                             |                              | For more         | information about Fo      | orm 547           | 71, see <sub>www.irs.gov/</sub> | form5471.        |              |               |                      |           |
| Department of the Treasury                       |                              |                  |                           | 's annu           | al accounting period (1         |                  | ed by        | ,             | hment<br>Ience No. • | 121       |
| Internal Revenue Service                         | / \                          | see instructio   | ons) beginning            |                   | , , and endi                    | *                | ,            | Sequ          | ience no.            |           |
| Name of person filing this retu                  |                              |                  |                           |                   | A Identifying nu                | mber             |              |               |                      |           |
| WORLD RELIEF<br>ASSOCIATION O                    |                              |                  |                           |                   | 23-6393                         | 2211             |              |               |                      |           |
| Number, street, and room or suite r              |                              | -                |                           | ess)              |                                 |                  | iana Ohaali  |               | ( ) ) .              |           |
| 7 EAST BALTIM                                    |                              |                  |                           | ,                 | B Category of file              |                  |              | applicable i  | 4 <b>X</b>           | 5         |
|  |                              | 661              |                           |                   | <b>C</b> Enter the total        | 1 (repealed)     | 2            |               |                      |           |
| City or town, state, and ZIP co<br>BALTIMORE, MD |                              |                  |                           |                   |                                 |                  | -            | -             | -                    | ыск<br>%  |
|  | $\frac{21202}{\text{OCT 1}}$ |                  | , 2012, and end           | lina C            | you owned at t<br>SEP 30        |                  | 13           | nung periot   |                      | 70        |
| <b>D</b> Person(s) on whose behal                |                              | a ratura io filo |                           | iiiiy ⊾           | 5 <u>6</u> F 50                 | , 20             | 1.5          |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              | (A) Choo      | k applicabl          | a hov(ac) |
| ( <b>1</b> ) Name                                |                              |                  | <b>(2)</b> Addr           | ress              |                                 | (3) Identifyi    | ng number    | Shareholder   | Officer              | Director  |
|  |                              |                  |                           |                   |                                 |                  |              | Sharenoider   | Unicer               | Director  |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
| Important: Fill in all app                       | nliachla linca a             | nd ophodul       | All information           | ŀ                 | o in English All and            | l h              | o ototod in  |               | ro                   |           |
|  | erwise indicated             |                  | es. All information n     | nust <sup>L</sup> | e in English. All and           | must b           | e stateu m   | 0.3. uolia    | 15                   |           |
| <b>1a</b> Name and address of fore               |                              | <i>u.</i>        |                           |                   |                                 | <b>b(1)</b> Emr  | lover identi | fication num  | her if any           |           |
| KREDIT LTD.                                      | sign corporation             |                  |                           |                   |                                 |                  | noyer identi | incation nun  | ibei, ii aiiy        |           |
| BLDG. NO. 7                                      | 1 פידי <del>ב</del>          | ፑጥ 163           |                           | v t               | оргу т                          | <b>b(2)</b> Dof  | ronco ID nu  | ımber (see i  | netruction           | <u>,)</u> |
| PHNOM PEHN                                       | I, DIRE                      | <b>HI 103</b>    | , 1001 011                |                   |                                 |                  | T8625        |               | 130 00001            | <i>)</i>  |
| CAMBODIA   |                              |                  |                           |                   |                                 |                  |              | vhose laws    | incornorati          | h         |
| CHILDODIN  |                              |                  |                           |                   |                                 |                  | MBODI        |               | ποσιροιαι            | Ju        |
| d Date of e Principa                             | I place of busine            | SS               | f Principal               | <b>a</b> Princ    | cipal business activity         | 01               |              | nal currency  | ,                    |           |
| incorporation                                    |                              |                  | hucinese activity         | -                 | RO LENDING                      |                  |              | ,             |                      |           |
| 06/13/03CAMBO                                    | ПТΑ                          |                  |                           |                   |                                 |                  | U.S.         | DOLLA         | R                    |           |
| 2 Provide the following info                     |                              | foreign corpo    | ration's accounting pe    | eriod st          | ated above                      |                  | 01017        |               |                      |           |
| a Name, address, and ident                       |                              |                  | • ·                       |                   |                                 | b If a U.S.      | income tax   | return was f  | iled, enter          |           |
|  | ing number o                 |                  | is of agoin (if any) in a |                   |                                 |                  |              | (ii) I        | J.S. incom           |           |
|  |                              |                  |                           |                   |                                 | (i) Taxable ii   | ncome or (lo |               | (after all cr        |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
| c Name and address of fore                       |                              | 's statutory o   | r resident agent          |                   | d Name and address              |                  |              |               |                      |           |
| in country of incorporatio                       | n                            |                  |                           |                   | person (or person               |                  |              |               |                      |           |
|  |                              |                  |                           |                   | corporation, and t              | ne location of s | SUCH DOOKS   | and records   | , il ullieren        | l         |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
| Schedule A Stock                                 | of the For                   | eign Cor         | poration                  | 1                 |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 | (b) Nu           | mber of sha  | ares issued a | and outsta           | nding     |
|  | (a) Desc                     | ription of eac   | h class of stock          |                   |                                 |                  | ing of annua | al (          | ii) End of a         | nnual     |
|  |                              |                  |                           |                   |                                 | accoun           | ting period  |               | ccounting            | period    |
| COMMON   |                              |                  |                           |                   |                                 |                  | 99,4         | 14            | 9                    | 9,414     |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              |               |                      |           |
|  |                              |                  |                           |                   |                                 |                  |              | -             | - 4 - 4 /-           | 10.00/01  |

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see instructions.}$ 

Form **5471** (Rev. 12-2012)

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| Form 5471 (Rev. 12-2012)                                    |  |  |  | Page <b>2</b>   |
|---|--|--|--|---|
| Schedule B U.S. Shareholders of F                           | Foreign Corporation  |  |  |   |
| (a) Name, address, and identifying<br>number of shareholder | (b) Description of each class of stock held by shareholder.<br>Note: This description should match the corresponding<br>description entered in Schedule A, column (a). | (c) Number of<br>shares held at<br>beginning of<br>annual<br>accounting period | (d) Number of<br>shares held at<br>end of annual<br>accounting<br>period | (e) Pro rata share<br>of subpart F<br>income (enter as<br>a percentage) |
| WORLD RELIEF CORPORATION                                    | COMMON   | 32,380   | 32,380   |   |
| 7 EAST BALTIMORE STREET                                     |  |  |  | -   |
| BALTIMORE MD 21202  |  |  |  |   |
| 23-6393344  |  |  |  |   |
|   |  |  |  |   |
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|   |  |  |  | 1   |

## Schedule C Income Statement

WORLD RELIEF CORP. OF NATIONAL ASSOCIATI

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|            |  |     | Functional Currency | U.S. Dollars                   |
|------------|--|-----|---------------------|--------------------------------|
|            | 1a Gross receipts or sales   | 1a  |                     |                                |
|            | <b>b</b> Returns and allowances  | 1b  |                     |                                |
|            | <b>c</b> Subtract line 1b from line 1a   | 1c  |                     |                                |
|            | 2 Cost of goods sold   | 2   |                     |                                |
| ne         | 3 Gross profit (subtract line 2 from line 1c)  | 3   |                     |                                |
| Income     | 4 Dividends  | 4   |                     |                                |
| <u> </u>   | 5 Interest   | 5   |                     |                                |
|            | 6a Gross rents   | 6a  |                     |                                |
|            | <b>b</b> Gross royalties and license fees  | 6b  |                     |                                |
|            | 7 Net gain or (loss) on sale of capital assets   | 7   |                     | -61.                           |
|            | <ul> <li>7 Net gain or (loss) on sale of capital assets</li> <li>8 Other income (attach statement)</li> <li>SEE STATEMENT 1</li> </ul> | 8   |                     | 461,329.                       |
|            | 9 Total income (add lines 3 through 8)   | 9   |                     | 461,268.                       |
|            | 10 Compensation not deducted elsewhere   | 10  |                     | 121,711.                       |
|            | 11a Rents  | 11a |                     |                                |
|            | <b>b</b> Royalties and license fees  | 11b |                     |                                |
| S          | 12 Interest  | 12  |                     | 154,947.                       |
| Deductions | 13 Depreciation not deducted elsewhere   | 13  |                     | 8,984.                         |
| luc        | 14 Depletion   | 14  |                     |                                |
| Dec        | 15 Taxes (exclude provision for income, war profits, and excess profits taxes)   | 15  |                     | 17,410.                        |
| _          | 16 Other deductions (attach statement - exclude provision for income, war profits,   |     |                     |                                |
|            | and excess profits taxes) SEE STATEMENT 2  | 16  |                     | 66,495.                        |
|            | 17 Total deductions (add lines 10 through 16)  | 17  |                     | 369,547.                       |
|            | 18 Net income or (loss) before extraordinary items, prior period adjustments, and  |     |                     |                                |
|            | the provision for income, war profits, and excess profits taxes (subtract line   |     |                     |                                |
| Ĩ.         | 17 from line 9)  | 18  |                     | 91,721.                        |
| Net Income | 19 Extraordinary items and prior period adjustments  | 19  |                     |                                |
| et         | 20 Provision for income, war profits, and excess profits taxes   | 20  |                     |                                |
| Ž          |  |     |                     |                                |
|            | 21 Current year net income or (loss) per books (combine lines 18 through 20)   | 21  |                     | 91,721.                        |
|            |  |     |                     | Form <b>E471</b> (Day 10.0010) |

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2012.05020 WORLD RELIEF CORP. OF NATIO 3084\_001

Form **5471** (Rev. 12-2012)

23-6393344

| (b)                 | Amount of tax          |                                     |
|---------------------|------------------------|-------------------------------------|
| (b)                 |                        |                                     |
| In foreign currency | (c)<br>Conversion rate | <b>(d)</b><br>In U.S. dollars       |
|                     |                        |                                     |
|                     |                        | 17,410.                             |
|                     |                        |                                     |
|                     |                        |                                     |
|                     |                        |                                     |
|                     |                        |                                     |
|                     |                        |                                     |
|                     |                        | 17,410.                             |
| _                   | In foreign currency    | In foreign currency Conversion rate |

#### Schedule F Balance Sheet

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

|    | Assets   |          |             |     | <b>(a)</b><br>Beginning of annual<br>accounting period | <b>(b)</b><br>End of annual<br>accounting period |
|----|--|----------|-------------|-----|--|--|
| 1  | Cash   |          |             | 1   | 2,970,751.   |  |
| 2a | Trade notes and accounts receivable                        |          |             | 2a  | 380,644.   |  |
| b  | Less allowance for bad debts                               |          |             | 2b  | (  | ) ( )  |
| 3  | Inventories  |          |             | 3   |  |  |
| 4  | Other current assets (attach statement)                    | SEE      | STATEMENT 3 | 4   | 45,432.  | 19,384.  |
| 5  | Loans to shareholders and other related persons            |          |             | 5   |  |  |
| 6  | Investment in subsidiaries (attach statement)              |          |             | 6   |  |  |
| 7  | Other investments (attach statement)                       | SEE      | STATEMENT 4 | 7   | 18,070.  |  |
| 8a | Buildings and other depreciable assets                     |          |             | 8a  | 472,437.   |  |
| b  | Less accumulated depreciation                              |          |             | 8b  | ( 259,934.   | ) ( 340,546.)                                    |
| 9a | Depletable assets  |          |             | 9a  |  |  |
| b  | Less accumulated depletion                                 |          |             | 9b  | (  | ) ()   |
| 10 | Land (net of any amortization)                             |          |             | 10  |  |  |
| 11 | Intangible assets:   |          |             |     |  |  |
| a  | Goodwill   |          |             | 11a |  |  |
| b  | Organization costs   |          |             | 11b |  |  |
|    | Patents, trademarks, and other intangible assets           |          |             | 11c | 4,277.   | 7,603.   |
| d  | Less accumulated amortization for lines 11a, b, and c $\_$ |          | ·····       | 11d | (  | ) ()   |
| 12 | Other assets (attach statement)                            | SEE      | STATEMENT 5 | 12  | 15,782,608.  | 21,804,477.                                      |
| 13 | Total assets   |          |             | 13  | 19,414,285.  | 25,658,982.                                      |
|    | Liabilities and Sharehold                                  | lers' Eq | uity        |     |  |  |
| 14 | Accounts payable   |          |             | 14  | 394,072.   | 693,985.   |
| 15 | Other current liabilities (attach statement)               | SEE      | STATEMENT 6 | 15  | 284,241.   | 342,587.   |
| 16 | Loans from shareholders and other related persons          |          |             | 16  |  |  |
| 17 | Other liabilities (attach statement)                       | SEE      | STATEMENT 7 | 17  | 15,199,722.  | 20,213,688.                                      |
| 18 | Capital stock:   |          |             |     |  |  |
| a  | Preferred stock  |          |             | 18a |  |  |
| b  | Common stock   |          |             | 18b |  |  |
| 19 | Paid-in or capital surplus (attach reconciliation)         |          |             | 19  |  |  |
| 20 | Retained earnings  |          |             | 20  | 3,536,250.   | 4,408,721.                                       |
| 21 | Less cost of treasury stock                                |          |             | 21  | (  | ) ()   |
| 22 | Total liabilities and shareholders' equity                 |          |             | 22  | 19,414,285.  | 25,658,981.<br>Form <b>5471</b> (Bey 12-2012)    |

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#### WORLD RELIEF CORP. OF NATIONAL ASSOCIATI

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| S | Schedule G Other Information   |     |    |
|---|--|-----|----|
| _ |  | Yes | No |
| 1 | During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?  |     | X  |
|   | If "Yes," see the instructions for required statement.   |     |    |
| 2 | During the tax year, did the foreign corporation own an interest in any trust?   |     | Х  |
| 3 | During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3? |     | X  |
|   | If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).   |     |    |
| 4 | During the tax year, was the foreign corporation a participant in any cost sharing arrangement?  |     | X  |
| 5 | During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?   |     | X  |
| 6 | During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?   |     | X  |
|   | If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).   |     |    |
| 7 | During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section  |     |    |
|   | 901(m)?  |     | X  |
| 8 | During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that   |     |    |
|   | were previously suspended under section 909 as no longer suspended?  |     | X  |
| S | Schedule H Current Earnings and Profits  |     |    |
| 1 |  |     |    |

| mportant: | Enter the ar | mounts on lines | : 1 | through 50 | in functional | currency |
|-----------|--------------|-----------------|-----|------------|---------------|----------|
|-----------|--------------|-----------------|-----|------------|---------------|----------|

| 1  | Current year net income or (loss) per foreign books of account                   | 1         |              |    |  |
|----|--|-----------|--------------|----|--|
| 2  | Net adjustments made to line 1 to determine current earnings and                 |           |              |    |  |
|    | profits according to U.S. financial and tax accounting standards                 | Net       | Net          |    |  |
|    | (see instructions):  | Additions | Subtractions |    |  |
| a  | Capital gains or losses  |           |              |    |  |
| b  | Depreciation and amortization  |           |              |    |  |
| C  | Depletion  |           |              |    |  |
| d  | Investment or incentive allowance  |           |              |    |  |
| е  | Charges to statutory reserves  |           |              |    |  |
| f  | Inventory adjustments  |           |              |    |  |
| g  | Taxes  |           |              |    |  |
|    | Other (attach statement)   |           |              |    |  |
|    | Total net additions  |           |              |    |  |
|    | Total net subtractions   |           |              |    |  |
| 5a | Current earnings and profits (line 1 plus line 3 minus line 4)                   |           |              | 5a |  |
| b  | DASTM gain or (loss) for foreign corporations that use DASTM                     |           | 5b           |    |  |
| C  | Combine lines 5a and 5b  | 5c        |              |    |  |
| d  | Current earnings and profits in U.S. dollars (line 5c translated at the appropri | ( )       |              |    |  |
|    | and the related regulations)   |           |              | 5d |  |
|    | Enter exchange rate used for line 5d 🕨   |           |              |    |  |

### Schedule I Summary of Shareholder's Income From Foreign Corporation

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

| Na   | me of U.S. shareholder 🕨 Identifying number 🕨  |   | -               |           |
|------|--|---|-----------------|-----------|
| 1    | Subpart F income (line 38b, Worksheet A in the instructions)   | 1 |                 |           |
| 2    | Earnings invested in U.S. property (line 17, Worksheet B in the instructions)  | 2 |                 |           |
| 3    | Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions) | 3 |                 |           |
| 4    | Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in    |   |                 |           |
|      | the instructions)  | 4 |                 |           |
| 5    | Factoring income   | 5 |                 |           |
| 6    | Total of lines 1 through 5. Enter here and on your income tax return   | 6 |                 |           |
| 7    | Dividends received (translated at spot rate on payment date under section 989(b)(1))                                 | 7 |                 |           |
| 8    | Exchange gain or (loss) on a distribution of previously taxed income   | 8 |                 |           |
|      |  |   | Yes             | No        |
| •    | Was any income of the foreign corporation blocked?   |   |                 |           |
| •    | Did any such income become unblocked during the tax year (see section 964(b))?                                       |   |                 |           |
| lf t | he answer to either question is "Yes," attach an explanation.  |   |                 |           |
|      |  |   | Farma E474 (Day | . 10 0010 |

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| FORM 5471 OTHER                                       | INCOME                 |                  | STATEMENT 1                  |
|---|------------------------|------------------|------------------------------|
| DESCRIPTION   | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLLAR                  |
| MICROFINANCE INCOME<br>CONTRIBUTIONS<br>OTHER REVENUE |                        |                  | 451,888.<br>4,918.<br>4,523. |
| TOTAL TO 5471, SCHEDULE C, LINE 8                     |                        |                  | 461,329.                     |

| FORM 5471 | OTHER DEDUCTIONS | STATEMENT | 2 |
|-----------|------------------|-----------|---|
|           |                  |           |   |

| DESCRIPTION  | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLLAR                  |
|--|------------------------|------------------|------------------------------|
| PERSONNEL BENEFITS<br>TRAVEL                             |                        |                  | 12,959.<br>1,106.            |
| OFFICE EXPENSES<br>EQUIPMENT COSTS<br>PERSONNEL EXPENSES |                        |                  | 4,978.<br>12,258.            |
| BAD DEBT<br>PROFESSIONAL FEES<br>MISCELLENAEOUS          |                        |                  | -4,540.<br>11,097.<br>4,992. |
| CURRENCY EXCHANGE<br>VEHICLE EXPENSE<br>COMMUNICATIONS   |                        |                  | 245.<br>12,109.<br>3,722.    |
| PROMOTION/RECRUIT<br>LOAN PARTICIPANT EXPENSES           |                        |                  | 7,506.<br>63.                |
| TOTAL TO 5471, SCHEDULE C, LINE 16                       |                        |                  | 66,495.                      |

| FORM 5471                    | OTHER  | CURRENT | ASSETS | 5                                      | STATEMENT 3                           |
|------------------------------|--------|---------|--------|--|---------------------------------------|
| DESCRIPTION                  |        |         |        | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| DEFERRED TAX ASSET           |        |         |        | 45,432.                                | 19,384.                               |
| TOTAL TO 5471, PAGE 3, SCHED | JLE F, | LINE 4  |        | 45,432.                                | 19,384.                               |

| FORM 5471 OTHER INVESTMENTS               |  | STATEMENT 4                           |
|---|--|---------------------------------------|
| DESCRIPTION                               | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| EQUITY INVESTMENT                         | 18,070.                                | 18,691.                               |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 7 | 18,070.                                | 18,691.                               |

| FORM 5471 OTHER ASSETS                     |  | STATEMENT 5                           |
|--|--|---------------------------------------|
| DESCRIPTION                                | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| MICROENTERPRISE AND AGRICULTURAL LOANS     | 15,782,608.                            | 21,804,477.                           |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 12 | 15,782,608.                            | 21,804,477.                           |

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| FORM 5471 O   | THER  | CURRENT | LIABILITI | IES                                    | STATEMENT                           | 6   |
|---|-------|---------|-----------|--|-------------------------------------|-----|
| DESCRIPTION   |       |         |           | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNU<br>ACCOUNTING<br>PERIOD |     |
| CURRENT TAX LIABILITIES<br>DEFERRED REVENUE<br>PROVISIONS FOR EMPLOYEE BENT | EFITS | 5       |           | 97,673.<br>49,598.<br>136,970.         | 106,21<br>28,34<br>208,03           | 45. |
| TOTAL TO 5471, PAGE 3, SCHE   | DULE  | F, LINE | 15        | 284,241.                               | 342,58                              | 37. |

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| FORM 5471   | OTHER LIA | BILITIES |  | STATEMENT 7                           |
|---|-----------|----------|--|---------------------------------------|
| DESCRIPTION   |           |          | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| MICROENTERPRISE/AG DEVELOPMENT<br>CUSTOMERS' DEPOSITS | LOANS     |          | 12,683,035.<br>2,516,687.              | 15,737,378.<br>4,476,310.             |
| TOTAL TO 5471, PAGE 3, SCHEDUI                        | E F, LINE | 17       | 15,199,722.                            | 20,213,688.                           |

| SCHEDULE J<br>(Form 5471)<br>(Rev. December 2012)<br>Department of the Treasury<br>Internal Revenue Service | Accumulated Earnings and Profits (E&P)<br>of Controlled Foreign Corporation<br>Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.<br>Attach to Form 5471. |  |  |   |                        |  |                    |  |
|---|--|--|--|---|------------------------|--|--------------------|--|
| Name of person filing Form 5471   |  |  | · · · ·  |   |                        |  | Identifying number |  |
| WORLD RELIEF COF  | RP. OF   | NATIONAL                                       |  |   |                        |  |                    |  |
| ASSOCIATION OF E  | EVANGEL  | ICALS  |  |   |                        |  | 23-6393344         |  |
| Name of foreign corporation   |  |  |  |   | EIN (if any)           | Reference ID number                                  |                    |  |
| KREDIT LTD.   |  |  |  |   | 000000000              | KREDIT86257  | 1                  |  |
| Important: Enter amou   | unts in  | <b>(a)</b> Post-1986<br>Undistributed Earnings |  | (c) Previously Taxed E&P<br>(sections 959(c)(1) and (2) balances) |                        |  |                    |  |
| functional currenc  |  | (post-86 section<br>959(c)(3) balance)         | (post-86 section (pre-87 section (i) Earnings Invested (ii) Earnings Invested in (iii) |   | (iii) Subpart F Income | 964(a) E&P<br>(combine columns<br>(a), (b), and (c)) |                    |  |
| <b>1</b> Balance at beginning of ye   | ear  | 1,086,684.                                     |  |   |                        |  | 1,086,684.         |  |
| 2a Current year E&P   |  |  |  |   |                        |  |                    |  |
| <b>b</b> Current year deficit in E&P  | 1  |  |  |   |                        |  |                    |  |
| 3 Total current and accumul<br>not previously taxed (line 1<br>or line 1 minus line 2b)                     |  | 1,086,684.                                     |  |   |                        |  |                    |  |
| 4 Amounts included under s<br>951(a) or reclassified under<br>959(c) in current year                        |  |  |  |   |                        |  |                    |  |
| 5a Actual distributions or recl<br>of previously taxed E&P  | assifications  |  |  |   |                        |  |                    |  |
| b Actual distributions of non<br>taxed E&P  | previously   |  |  |   |                        |  |                    |  |
| 6a Balance of previously taxe<br>end of year (line 1 plus line<br>line 5a)                                  |  |  |  |   |                        |  |                    |  |
| <ul> <li>b Balance of E&amp;P not previor<br/>at end of year (line 3 minus<br/>minus line 5b)</li> </ul>    | -  | 1,086,684.                                     |  |   |                        |  |                    |  |
| 7 Balance at end of year. (Er<br>from line 6a or line 6b, whi<br>applicable.)                               |  | 1,086,684.                                     |  |   |                        |  | 1,086,684          |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

## SCHEDULE M (Form 5471) (Rev. December 2012)

Department of the Treasury Internal Revenue Service

## **Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

▶ Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

OMB No. 1545-0704

| Name of | person | filing | Form | 5471 |
|---------|--------|--------|------|------|

Attach to Form 5471.

| KREDIT LTD.   | 00000000     | KREDIT86257         | 1                  |
|---|--------------|---------------------|--------------------|
| Name of foreign corporation                                   | EIN (if any) | Reference ID number |                    |
| WORLD RELIEF CORP. OF NATIONAL<br>ASSOCIATION OF EVANGELICALS |              |                     | 23-6393344         |
| Name of person filing Form 5471                               |              |                     | Identifying number |

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule

| (a) Transactions<br>of<br>foreign corporation  | ( <b>b</b> ) U.S. person<br>filing this return | (C) Any domestic<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (d) Any other foreign<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (e) 10% or more U.S.<br>shareholder of controlled<br>foreign corporation<br>(other than the U.S.<br>person filing this return) | (f) 10% or more U.S.<br>shareholder of<br>any corporation<br>controlling the foreign<br>corporation |
|--|--|--|---|--|---|
| 1 Sales of stock in trade (inventory)  |  | , , , , , , , , , , , , , , , , , , ,  | Ŭ   |  |   |
| 2 Sales of tangible property other than  |  |  |   |  |   |
| stock in trade   |  |  |   |  |   |
| 3 Sales of property rights (patents,   |  |  |   |  |   |
| trademarks, etc.)<br>Platform contribution transaction payments<br>received          |  |  |   |  |   |
| 5 Cost sharing transaction payments received   |  |  |   |  |   |
| 6 Compensation received for technical,   |  |  |   |  |   |
| managerial, engineering, construction,   |  |  |   |  |   |
| or like services   |  |  |   |  |   |
| 7 Commissions received   |  |  |   |  |   |
| 8 Rents, royalties, and license fees   |  |  |   |  |   |
| received   |  |  |   |  |   |
| 9 Dividends received (exclude deemed   |  |  |   |  |   |
| distributions under subpart F and dist-  |  |  |   |  |   |
| ributions of previously taxed income)  |  |  |   |  |   |
| 10 Interest received   |  |  |   |  |   |
| 11 Premiums received for insurance or  |  |  |   |  |   |
|  |  |  |   |  |   |
|  |  |  |   |  |   |
| 12 Add lines 1 through 11<br>13 Purchases of stock in trade (inventory)              |  |  |   |  |   |
| 14 Purchases of tangible property other  |  |  |   |  |   |
| than stock in trade  |  |  |   |  |   |
|  |  |  |   |  |   |
| 15 Purchases of property rights  |  |  |   |  |   |
| (patents, trademarks, etc.)  |  |  |   |  |   |
| 16 Platform contribution transaction payments paid                                   |  |  |   |  |   |
| 17 Cost sharing transaction payments paid  |  |  |   |  |   |
| <b>18</b> Compensation paid for technical,   |  |  |   |  |   |
| managerial, engineering, construction,   |  |  |   |  |   |
| or like services   |  |  |   |  |   |
| 19 Commissions paid  |  |  |   |  |   |
| <b>20</b> Rents, royalties, and license fees paid                                    |  |  |   |  |   |
| 21 Dividends paid  |  |  |   |  |   |
| 22 Interest paid   |  |  |   |  |   |
| 23 Premiums paid for insurance or  |  |  |   |  |   |
| reinsurance  |  |  |   |  |   |
| 24 Add lines 13 through 23   |  |  |   |  |   |
| 25 Amounts borrowed (enter the maximum   |  |  |   |  |   |
| loan balance during the year) - see instr.   |  |  |   |  |   |
| <b>26</b> Amounts loaned (enter the maximum  |  |  |   |  |   |
| loan balance during the year) - see instr.<br>212371 01-17-13 LHA For Paperwork Redu | tion Act Notice see the                        | Instructions for Form 54   | 71  | Schedule M /Eo   | r <b>m 5471)</b> (Rev. 12-2012)   |

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| COMMON   |  |                  |                           |   |                      | 1,0   |                                     | 3                        | 1,000        |           |
|--|--|------------------|---------------------------|---|----------------------|---|-------------------------------------|--------------------------|--------------|-----------|
| (a) Description of each class of stock   |  |                  |                           |   |                      | ing of annua<br>ting period                       |                                     | (ii) End of a accounting |              |           |
| Schedule A   | Stock of the For   | eign Cor         | poration                  |   |                      | (b) Nu  | mber of sha                         | res issued               | and outstar  | nding     |
| Sobodulo   | Stock of the For   | nian Cor         | novation                  |   |                      |   |                                     |                          |              |           |
| in country of incorporation person (or perso   |  |                  | person (or persons        | ress (including corporate department, if applicable) of<br>sons) with custody of the books and records of the foreign<br>d the location of such books and records, if different |                      |   |                                     |                          |              |           |
|  |  |                  | (i) Taxable income or (lo |   |                      | ss) (ii) U.S. income tax paid (after all credits) |                                     |                          |              |           |
|  | and identifying number o   | • •              | •.                        |   |                      | <b>b</b> If a U.S.                                | income tax r                        |                          |              |           |
|  | owing information for the f  |                  | ration's accounting p     | l<br>period state   | d above.             |   | 0.2.                                |                          |              |           |
| incorporation  | incorporation business activity code number MICRO LENDING  |                  |                           | DOLLAR  |                      |   |                                     |                          |              |           |
| d Date of e  | DEMO . REP . (   |                  | f Principal               |   | al business activity |   | ntry under w<br>NGO ,<br>h Functior | DEMO.                    | REP.         |           |
| GALLERI<br>GOMA, P   | E BENEDICTIOR OF   | ON, AV<br>THE NO | ENUE TOUR                 | ISTES   | N 12                 | HEKIM   | erence ID nu<br>I <b>A9872</b>      | 03                       |              |           |
|  | ess of foreign corporation   | CIVIL            | E                         |   |                      | <b>b(1)</b> Emp                                   | oloyer identif                      | ication nur              | nber, if any |           |
|  | in all applicable lines a<br>less otherwise indicated  |                  | es. All information       | must be   | in English. All amou | unts <sub>must</sub> b                            | e stated in                         | U.S. dolla               | ars          |           |
|  |  |                  |                           |   |                      |   |                                     |                          |              |           |
|  |  |                  |                           |   |                      |   |                                     |                          |              |           |
| (1)  | ) Name   |                  | ( <b>2)</b> Add           | dress   |                      | (3) Identifyi                                     | ng number                           | Shareholder              | 1            | Director  |
|  | ose behalf this information  | n return is the  |                           |   |                      |   |                                     | ( <b>4</b> ) Cheo        | ck applicabl | e box(es) |
| Filer's tax year begin   |  | a natura ia fila | , <b>2012</b> , and en    | iding SE  | IP 30                | ,20   | 13                                  |                          |              |           |
| BALTIMORE  | , MD 21202   |                  |                           |   | you owned at th      | ne end of its a                                   | nnual accoui                        | •                        | •            | %         |
|  | EAST BALTIMORE STREET       1 (repealed)       2         / or town, state, and ZIP code       C Enter the total percentage of the foreign contained of the foreign |                  |                           | 3<br>ornoration   | 4 X                  | 5 🛄   |                                     |                          |              |           |
|  | umber, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) B Category of filer (See instructions. Check  |                  |                           |   | · _/                 |   |                                     |                          |              |           |
|  | IEF CORP. ON OF EVANG  |                  |                           |   | 23-6393              | 344   |                                     |                          |              |           |
| Name of person filing  | •  |                  | 0)1) I                    |   | A Identifying nun    | nber  |                                     |                          |              |           |
| Department of the Treasury<br>Internal Revenue Service section 898) (see instructions) beginning , , and ending  |  |                  |                           | ,   |                      | uence No.   | 121                                 |                          |              |           |
| (Rev. December 2012) For more information about Form 5471, see www.irs.gov/form5471.<br>Information furnished for the foreign corporation's annual accounting period (tax year required by |  |                  |                           | Δtta  | Attachment           |   |                                     |                          |              |           |
|  | <b>5471</b> Information Return of U.S. Persons With Respect To Certain Foreign Corporations  |                  |                           |   | UWI                  | OMB No. 1545-0704                                 |                                     |                          |              |           |

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see instructions.}$ 

Form **5471** (Rev. 12-2012)

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| Form 5471 (Rev. 12-2012) Pa                                 |  |  |  |   |  |
|---|--|--|--|---|--|
| Schedule B U.S. Shareholders of F                           | Foreign Corporation  |  |  |   |  |
| (a) Name, address, and identifying<br>number of shareholder | (b) Description of each class of stock held by shareholder.<br>Note: This description should match the corresponding<br>description entered in Schedule A, column (a). | (c) Number of<br>shares held at<br>beginning of<br>annual<br>accounting period | (d) Number of<br>shares held at<br>end of annual<br>accounting<br>period | (e) Pro rata share<br>of subpart F<br>income (enter as<br>a percentage) |  |
| WORLD RELIEF CORPORATION                                    | COMMON   | 1,000  | 1,000  |   |  |
| 7 EAST BALTIMORE STREET                                     |  |  |  |   |  |
| BALTIMORE MD 21202  |  |  |  | ]   |  |
| 23-6393344  |  |  |  |   |  |
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### Schedule C Income Statement

WORLD RELIEF CORP. OF NATIONAL ASSOCIATI

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|            |  |     | Functional Currency | U.S. Dollars                   |
|------------|--|-----|---------------------|--------------------------------|
|            | 1a Gross receipts or sales   | 1a  |                     |                                |
|            | <b>b</b> Returns and allowances  | 1b  |                     |                                |
|            | <b>c</b> Subtract line 1b from line 1a   | 1c  |                     |                                |
| ne         | 2 Cost of goods sold   | 2   |                     |                                |
|            | 3 Gross profit (subtract line 2 from line 1c)  | 3   |                     |                                |
| Income     | 4 Dividends  | 4   |                     |                                |
| <u> </u>   | 5 Interest   | 5   |                     | 22,954.                        |
|            | 6a Gross rents   | 6a  |                     |                                |
|            | <b>b</b> Gross royalties and license fees  | 6b  |                     |                                |
|            | 7 Net gain or (loss) on sale of capital assets   | 7   |                     | -3,041.                        |
|            | <ul> <li>7 Net gain or (loss) on sale of capital assets</li> <li>8 Other income (attach statement)</li> <li>SEE STATEMENT 8</li> </ul> | 8   |                     | 737,484.                       |
|            | 9 Total income (add lines 3 through 8)   | 9   |                     | 757,397.                       |
|            | 10 Compensation not deducted elsewhere   | 10  |                     | 355,749.                       |
|            | 11a Rents  | 11a |                     | 17,188.                        |
|            | <b>b</b> Royalties and license fees  | 11b |                     |                                |
| S          | 12 Interest  | 12  |                     | 28,204.                        |
| tior       | 13 Depreciation not deducted elsewhere   | 13  |                     | 27,729.                        |
| Deductions | 14 Depletion   | 14  |                     |                                |
| Dec        | 15 Taxes (exclude provision for income, war profits, and excess profits taxes)   | 15  |                     |                                |
| _          | 16 Other deductions (attach statement - exclude provision for income, war profits,   |     |                     |                                |
|            | and excess profits taxes) SEE STATEMENT 9  | 16  |                     | 362,010.                       |
|            | 17 Total deductions (add lines 10 through 16)  | 17  |                     | 790,880.                       |
|            | 18 Net income or (loss) before extraordinary items, prior period adjustments, and  |     |                     |                                |
| Net Income | the provision for income, war profits, and excess profits taxes (subtract line   |     |                     |                                |
|            | 17 from line 9)  | 18  |                     | -33,483.                       |
|            | 19 Extraordinary items and prior period adjustments  | 19  |                     |                                |
|            | 20 Provision for income, war profits, and excess profits taxes   | 20  |                     |                                |
| Ž          |  |     |                     |                                |
|            | 21 Current year net income or (loss) per books (combine lines 18 through 20)   | 21  |                     | -33,483.                       |
|            |  |     |                     | Form <b>E471</b> (Day 10.0010) |

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23-6393344

| Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued |                        |   |  |  |  |  |  |
|--|------------------------|---|--|--|--|--|--|
|  | Amount of tax          |   |  |  |  |  |  |
| <b>(b)</b><br>In foreign currency  | (c)<br>Conversion rate | <b>(d)</b><br>In U.S. dollars           |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |
|  | (b)                    | Amount of tax           (b)         (c) |  |  |  |  |  |

### Schedule F Balance Sheet

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

|    | Assets  |     |              |     | (a)<br>Beginning of annual<br>accounting period | ( <b>b)</b><br>End of annual<br>accounting period |
|----|---|-----|--------------|-----|---|---|
| 1  | Cash  |     |              | 1   | 1,784,836.                                      | . 1,518,871.                                      |
| 2a | Trade notes and accounts receivable                   |     |              | 2a  |   |   |
| b  | Less allowance for bad debts                          |     |              | 2b  | ( )   | ) ( )   |
| 3  | Inventories   |     |              | 3   |   |   |
| 4  | Other current assets (attach statement)               | SEE | STATEMENT 10 | 4   | 61,557.   | . 76,734.   |
| 5  | Loans to shareholders and other related persons       |     |              | 5   |   |   |
| 6  | Investment in subsidiaries (attach statement)         |     |              | 6   |   |   |
| 7  | Other investments (attach statement)                  |     |              | 7   |   |   |
| 8a | Buildings and other depreciable assets                |     |              | 8a  | 76,616.   | . 52,786.   |
| b  | Less accumulated depreciation                         |     |              | 8b  | ( )   | ) ( )   |
| 9a | Depletable assets                                     |     |              | 9a  |   |   |
| b  | Less accumulated depletion                            |     |              | 9b  | ( )   | ) ( )   |
| 10 | Land (net of any amortization)                        |     |              | 10  |   |   |
| 11 | Intangible assets:                                    |     |              |     |   |   |
| а  | Goodwill  |     |              | 11a |   |   |
| b  | Organization costs                                    |     |              | 11b |   |   |
| C  | Patents, trademarks, and other intangible assets      |     |              | 11c |   |   |
| d  | Less accumulated amortization for lines 11a, b, and c |     |              | 11d | ( )   | ) ( )   |
| 12 | Other assets (attach statement)                       | SEE | STATEMENT 11 | 12  | 1,276,748.                                      | 1,373,779.  |
| 10 | Tatal assiste   |     |              | 10  | 3,199,757.                                      | 3,022,170.  |
| 13 | Total assets  |     |              | 13  | 5,199,757.                                      | • 3,022,170•                                      |
|    | Liabilities and Shareholde                            | -   | -            |     |   |   |
| 14 | Accounts payable                                      |     |              | 14  | 78,029.   | . 50,136.   |
| 15 | Other current liabilities (attach statement)          |     |              | 15  | 922,258.  | . 888,980.  |
| 16 | Loans from shareholders and other related persons     |     |              | 16  |   |   |
| 17 | Other liabilities (attach statement)                  | SEE | STATEMENT 13 | 17  | 931,299.  | . 797,103.  |
| 18 | Capital stock:  |     |              |     |   |   |
| а  | Preferred stock                                       |     |              | 18a |   |   |
| b  | Common stock  |     |              | 18b |   |   |
| 19 | Paid-in or capital surplus (attach reconciliation)    |     |              | 19  |   |   |
| 20 | Retained earnings                                     |     |              | 20  | 1,268,171.                                      | 1,442,486.  |
| 21 | Less cost of treasury stock                           |     |              | 21  | ()  | ) ()  |
| 22 | Total liabilities and shareholders' equity            |     |              | 22  | 3,199,757.                                      | 3,178,705.  |

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Page 4

| S | Schedule G Other Information   |     |    |
|---|--|-----|----|
| _ |  | Yes | No |
| 1 | During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?  |     | X  |
|   | If "Yes," see the instructions for required statement.   |     |    |
| 2 | During the tax year, did the foreign corporation own an interest in any trust?   |     | Х  |
| 3 | During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3? |     | X  |
|   | If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).   |     |    |
| 4 | During the tax year, was the foreign corporation a participant in any cost sharing arrangement?  |     | X  |
| 5 | During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?   |     | X  |
| 6 | During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?   |     | X  |
|   | If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).   |     |    |
| 7 | During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section  |     |    |
|   | 901(m)?  |     | X  |
| 8 | During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that   |     |    |
|   | were previously suspended under section 909 as no longer suspended?  |     | X  |
| S | Schedule H Current Earnings and Profits  |     |    |
| 1 |  |     |    |

| mportant: | Enter the ar | mounts on lines | : 1 | through 50 | in functional | currency |
|-----------|--------------|-----------------|-----|------------|---------------|----------|
|-----------|--------------|-----------------|-----|------------|---------------|----------|

| 1  | Current year net income or (loss) per foreign books of account                   | 1         |              |    |  |
|----|--|-----------|--------------|----|--|
| 2  | Net adjustments made to line 1 to determine current earnings and                 |           |              |    |  |
|    | profits according to U.S. financial and tax accounting standards                 | Net       | Net          |    |  |
|    | (see instructions):  | Additions | Subtractions |    |  |
| a  | Capital gains or losses  |           |              |    |  |
| b  | Depreciation and amortization  |           |              |    |  |
| C  | Depletion  |           |              |    |  |
| d  | Investment or incentive allowance  |           |              |    |  |
| е  | Charges to statutory reserves  |           |              |    |  |
| f  | Inventory adjustments  |           |              |    |  |
| g  | Taxes  |           |              |    |  |
|    | Other (attach statement)   |           |              |    |  |
|    | Total net additions  |           |              |    |  |
|    | Total net subtractions   |           |              |    |  |
| 5a | Current earnings and profits (line 1 plus line 3 minus line 4)                   |           |              | 5a |  |
| b  | DASTM gain or (loss) for foreign corporations that use DASTM                     |           |              | 5b |  |
| C  | Combine lines 5a and 5b  |           |              | 5c |  |
| d  | Current earnings and profits in U.S. dollars (line 5c translated at the appropri | 0         | ( )          |    |  |
|    | and the related regulations)   |           |              | 5d |  |
|    | Enter exchange rate used for line 5d 🕨   |           |              |    |  |

#### Schedule I Summary of Shareholder's Income From Foreign Corporation

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

| Na             | me of U.S. shareholder 🕨 Identifying number 🕨   | - |                    |             |
|----------------|---|---|--------------------|-------------|
| 1              | Subpart F income (line 38b, Worksheet A in the instructions)  | 1 |                    |             |
| 2              | Earnings invested in U.S. property (line 17, Worksheet B in the instructions)   | 2 |                    |             |
| 3              | Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)  | 3 |                    |             |
| 4              | Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in   |   |                    |             |
|                | the instructions)   | 4 |                    |             |
| 5              | Factoring income  | 5 |                    |             |
| 6              | Total of lines 1 through 5. Enter here and on your income tax return  | 6 |                    |             |
| 7              | Dividends received (translated at spot rate on payment date under section 989(b)(1))  | 7 |                    |             |
| 8              | Exchange gain or (loss) on a distribution of previously taxed income  | 8 |                    |             |
| •<br>•<br>If t | Was any income of the foreign corporation blocked?<br>Did any such income become unblocked during the tax year (see section 964(b))?<br>he answer to either question is "Yes," attach an explanation. |   | Yes                | No          |
|                |   |   | Form <b>6471</b> / | Day 10 0010 |

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| FORM 5471 OTHER                                       | RINCOME                |                  | STATEMENT 8                | 8 |
|---|------------------------|------------------|----------------------------|---|
| DESCRIPTION   | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLLAR                |   |
| MICROFINANCE INCOME<br>CONTRIBUTIONS<br>OTHER REVENUE |                        |                  | 722,247.<br>46.<br>15,191. | • |
| TOTAL TO 5471, SCHEDULE C, LINE 8                     |                        |                  | 737,484.                   | • |

#### OTHER DEDUCTIONS

#### 9 STATEMENT

| DESCRIPTION   | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLLAR   |
|---|------------------------|------------------|---|
| PERSONNEL BENEFITS<br>TRAVEL<br>OFFICE EXPENSES<br>EQUIPMENT COSTS<br>PERSONNEL EXPENSES<br>PROFESSIONAL FEES<br>COMPUTER EXPENSE<br>BAD DEBT<br>MISCELLANEOUS<br>VEHICLE EXPENSE<br>COMMUNICATIONS<br>PRINTING<br>DUES AND ASSESSMENTS<br>INSURANCE<br>SPECIFIC ASSISTANCE |                        |                  | 38,164.<br>55,258.<br>22,966.<br>10,006.<br>22,026.<br>44,468.<br>7,901.<br>-3,279.<br>105,565.<br>22,424.<br>23,884.<br>2,928.<br>7,257.<br>583.<br>1,859. |
| TOTAL TO 5471, SCHEDULE C, LINE 16  |                        |                  | 362,010.  |

| FORM 5471 OTHER C                    | URRENT | ASSETS                                 | STATEMENT 10                          |
|--------------------------------------|--------|--|---------------------------------------|
| DESCRIPTION                          |        | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| PREPAID EXPENSES AND OTHER ASSETS    |        | 61,557.                                | 76,734.                               |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, L | INE 4  | 61,557.                                | 76,734.                               |

| FORM 5471 OTHER AS                        | SETS                                   | STATEMENT 11                          |
|---|--|---------------------------------------|
| DESCRIPTION                               | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| MICROENTERPRISE AND AGRICULTURAL LOANS    | 1,276,748.                             | 1,373,779.                            |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 1 | .2 1,276,748.                          | 1,373,779.                            |

- -

| FORM 5471                             | OTHER CURRENT LIABILIT | IES                                    | STATEMENT 12                          |
|---------------------------------------|------------------------|--|---------------------------------------|
| DESCRIPTION                           |                        | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| OTHER LIABILITIES<br>DEFERRED REVENUE |                        | 838,940.<br>83,318.                    | 805,784.<br>83,196.                   |
| TOTAL TO 5471, PAGE 3, SC             | HEDULE F, LINE 15      | 922,258.                               | 888,980.                              |

| FORM 5471                            | OTHER   | LIABILITIES |  | STATEMENT 13                          |
|--------------------------------------|---------|-------------|--|---------------------------------------|
| DESCRIPTION                          |         |             | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| MICROENTERPRISE/AG DEVELOPMENT LOANS |         |             | 931,299.                               | 797,103.                              |
| TOTAL TO 5471, PAGE 3, SCHEDU        | LE F, I | LINE 17     | 931,299.                               | 797,103.                              |

| SCHEDULE J  |  |
|-------------|--|
| (Form 5471) |  |

# Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation ► Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.

OMB No. 1545-0704

(Rev. December 2012) Department of the Treasury Internal Revenue Service

#### Attach to Form 5471.

Name of person filing Form 5471

#### WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

Name of foreign corporation

23-6393344

Identifying number

| Name of foreign corporation  |  |  |  | EIN (if any)  | Reference ID number    |  |  |  |
|--|--|--|--|---|------------------------|--|--|--|
| IMF HEKIMA SOCIETE CIV   | ILE  |  |  | 000000000   | HEKIMA987203           |  |  |  |
| Important: Enter amounts in  | <b>(a)</b> Post-1986<br>Undistributed Earnings | (b) Pre-1987 E&P<br>Not Previously Taxed | (sec   | <b>(c)</b> Previously Taxed E&P (sections 959(c)(1) and (2) balances) |                        |  |  |  |
| functional currency.   | (post-86 section<br>959(c)(3) balance)         | (pre-87 section<br>959(c)(3) balance)    | <i>(i)</i> Earnings Invested<br>in U.S. Property | <i>(ii)</i> Earnings Invested in Excess Passive Assets                | (iii) Subpart F Income | 964(a) E&P<br>(combine columns<br>(a), (b), and (c)) |  |  |
| 1 Balance at beginning of year   | 14,139.  |  |  |   |                        | 14,139.  |  |  |
| 2a Current year E&P  |  |  |  |   |                        |  |  |  |
| <b>b</b> Current year deficit in E&P   |  |  |  |   |                        |  |  |  |
| 3 Total current and accumulated E&P<br>not previously taxed (line 1 plus line 2a<br>or line 1 minus line 2b)                     | 14,139.  |  |  |   |                        |  |  |  |
| <ul> <li>Amounts included under section</li> <li>951(a) or reclassified under section</li> <li>959(c) in current year</li> </ul> |  |  |  |   |                        |  |  |  |
| <b>5a</b> Actual distributions or reclassifications of previously taxed E&P  |  |  |  |   |                        |  |  |  |
| b Actual distributions of nonpreviously<br>taxed E&P   |  |  |  |   |                        |  |  |  |
| <b>6a</b> Balance of previously taxed E&P at<br>end of year (line 1 plus line 4, minus<br>line 5a)                               |  |  |  |   |                        |  |  |  |
| b Balance of E&P not previously taxed<br>at end of year (line 3 minus line 4,<br>minus line 5b)                                  | 14,139.  |  |  |   |                        |  |  |  |
| 7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)                                       | 14,139.  |  |  |   |                        | 14,139.  |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

#### SCHEDULE M (Form 5471) (Rev. December 2012)

Department of the Treasury Internal Revenue Service

## **Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

▶ Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

OMB No. 1545-0704

| Name of person filing Form | 547 |
|----------------------------|-----|

Attach to Form 5471.

| Name of person filing Form 5471 |              |                     | Identifying number |
|---------------------------------|--------------|---------------------|--------------------|
| WORLD RELIEF CORP. OF NATIONAL  |              |                     |                    |
| ASSOCIATION OF EVANGELICALS     | 23-6393344   |                     |                    |
| Name of foreign corporation     | EIN (if any) | Reference ID number |                    |
|                                 |              |                     |                    |
| IMF HEKIMA SOCIETE CIVILE       | 000000000    | HEKIMA98720         | 3                  |

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule

| ( <b>a</b> ) Transactions<br>of<br>foreign corporation                               | ( <b>b</b> ) U.S. person<br>filing this return | (C) Any domestic<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (d) Any other foreign<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (e) 10% or more U.S.<br>shareholder of controlled<br>foreign corporation<br>(other than the U.S.<br>person filing this return) | (f) 10% or more U.S.<br>shareholder of<br>any corporation<br>controlling the foreign<br>corporation |
|--|--|--|---|--|---|
| 1 Sales of stock in trade (inventory)  |  | -  | -   |  |   |
| 2 Sales of tangible property other than  |  |  |   |  |   |
| stock in trade   |  |  |   |  |   |
| 3 Sales of property rights (patents,   |  |  |   |  |   |
| trademarks, etc.)<br>Platform contribution transaction payments<br>received          |  |  |   |  |   |
| 5 Cost sharing transaction payments received   |  |  |   |  |   |
| 6 Compensation received for technical,   |  |  |   |  |   |
|  |  |  |   |  |   |
| managerial, engineering, construction,   |  |  |   |  |   |
| or like services   |  |  |   |  |   |
| 7 Commissions received   |  |  |   |  |   |
| 8 Rents, royalties, and license fees   |  |  |   |  |   |
| received   |  |  |   |  |   |
| 9 Dividends received (exclude deemed   |  |  |   |  |   |
| distributions under subpart F and dist-  |  |  |   |  |   |
| ributions of previously taxed income)  |  |  |   |  |   |
| 10 Interest received   |  |  |   |  |   |
| 11 Premiums received for insurance or  |  |  |   |  |   |
| reinsurance  |  |  |   |  |   |
| 12 Add lines 1 through 11  |  |  |   |  |   |
| 13 Purchases of stock in trade (inventory)   |  |  |   |  |   |
| 14 Purchases of tangible property other  |  |  |   |  |   |
| than stock in trade  |  |  |   |  |   |
| 15 Purchases of property rights  |  |  |   |  |   |
| (patents, trademarks, etc.)  |  |  |   |  |   |
| 16 Platform contribution transaction payments paid                                   |  |  |   |  |   |
| 17 Cost sharing transaction payments paid  |  |  |   |  |   |
| 18 Compensation paid for technical,  |  |  |   |  |   |
| managerial, engineering, construction,   |  |  |   |  |   |
| or like services   |  |  |   |  |   |
| 19 Commissions paid  |  |  |   |  |   |
| 20 Rents, royalties, and license fees paid   |  |  |   |  |   |
| 21 Dividends paid  |  |  |   |  |   |
| 22 Interest paid   |  |  |   |  |   |
| 23 Premiums paid for insurance or  |  |  |   |  |   |
|  |  |  |   |  |   |
| 24 Add lines 13 through 23   |  |  |   |  |   |
| <b>25</b> Amounts borrowed (enter the maximum  |  |  |   |  |   |
| loan balance during the year) - see instr.   |  |  |   |  |   |
|  |  |  |   |  |   |
| 26 Amounts loaned (enter the maximum   |  |  |   |  |   |
| loan balance during the year) - see instr.<br>212371 01-17-13 LHA For Paperwork Redu | l<br>ction Act Notice see the                  | Instructions for Form 54   | l<br>71   | Schedule M (Fo   | r <b>m 5471)</b> (Rev. 12-2012)   |

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| Form <b>5471</b>  | Res   | spect          | To Certain                   | ו Fc                       | f U.S. Perso<br>preign Corp                                     | oration          | -  | OM  | B No. 1545                                   | -0704                            |
|---|---|----------------|------------------------------|----------------------------|---|------------------|--|---|--|----------------------------------|
| (Rev. December 2012)  |   | For more       | information about Fo         | orm 54                     | 71, see www.irs.gov/f   | orm5471.         |  |   |  |                                  |
| Department of the Treasury  |   |                | • •                          | 's anni                    | ual accounting period (ta                                       |                  | l by   |   | .chment<br>uence No. '                       | 101                              |
| Internal Revenue Service  | section 898) (se  | ee instructio  | ons) beginning               |                            | , , and endin   | ÷                | ,  | Sey   | uence no.                                    | 121                              |
| Name of person filing this retu   |   |                |                              |                            | A Identifying num   | nber             |  |   |  |                                  |
| WORLD RELIEF  |   |                |                              |                            |   | ~                |  |   |  |                                  |
| ASSOCIATION O   |   | -              |                              |                            | 23-6393   |                  |  |   |  |                                  |
| Number, street, and room or suite n   |   |                | ot delivered to street addre | ess)                       | B Category of filer   | (See instruction | ons. Check   | applicable  |  |                                  |
| 7 EAST BALTIM   | ORE STRE  | ET             |                              |                            |   | 1 (repealed)     | 2  | 3   | 4 X  | 5                                |
| City or town, state, and ZIP co   |   |                |                              |                            | C Enter the total p   | ercentage of th  | ie foreign c   | corporation   | 's voting st                                 | ock                              |
| BALTIMORE, MD   | 21202   |                |                              |                            | you owned at th   |                  |  | nting perio   | d  | %                                |
| Filer's tax year beginning  | ОСТ 1   |                | , $2012$ , and end           | ling 🖁                     | SEP 30  | , 201            | 13   |   |  |                                  |
| D Person(s) on whose behal  | f this information  | return is file | ed:                          |                            |   |                  |  |   |  |                                  |
| (4) Norres  |   |                |                              |                            |   |                  |  | (4) Cheo  | ck applicab                                  | le box(es)                       |
| ( <b>1</b> ) Name   |   |                | <b>(2)</b> Addr              | ress                       |   | (3) Identifying  | y number   | Shareholder   | Officer                                      | Director                         |
|   |   |                |                              |                            |   |                  |  |   |  |                                  |
|   |   |                |                              |                            |   |                  |  |   |  |                                  |
|   |   |                |                              |                            |   |                  |  |   |  | 1                                |
|   |   |                |                              |                            |   |                  |  |   |  |                                  |
| Important: Fill in all app  | licable lines an  | dschadula      | s All information            | . 1                        | he in English All amou  | ints i ha        | stated in  | LIS dolla   | ars  |                                  |
|   | rwise indicated.  |                |                              | nust '                     | oc in English. All amou   | must be          | Stated III   | 0.0. 00/10  | <i>u</i> 3                                   |                                  |
| 1a Name and address of fore         TURAME COMM         P.O. BOX 75         BUJUMBURA         BURUNDI         d       Date of incorporation         BURUNDI         2       Provide the following info         a       Name, address, and ident | UNITY FI<br>37,3673<br>I place of busines<br>DI<br>rmation for the fo | AVENU<br>s     | F DE LA CF                   | g Prin<br>MICI<br>eriod st | cipal business activity<br>RO LENDING<br>tated above.           |                  | ence ID nu<br>E5551<br>try under v<br>h Functior<br>U.S.,<br>ncome tax | mber (see<br>23<br>whose laws<br>nal currency<br>DOLLLA<br>return was | instructions<br>incorporat<br>y<br><b>AR</b> | s)<br>ed<br>:<br>:<br>e tax paid |
| Name and address of fore<br>in country of incorporatio  |   |                |                              |                            | d Name and address<br>person (or persons<br>corporation, and th | ) with custody   | of the bool  | ks and reco   | ords of the                                  | foreign                          |
|   |   |                |                              |                            |   | (b) Nun          | nber of sha  | res issued  | and outsta                                   | nding                            |
| (a) Description of each class of stock  |   |                |                              |                            | (i) Beginnin  |                  | al   | (ii) End of a accounting  | annual                                       |                                  |
| COMMON  |   |                |                              |                            |   |                  | 1,0  | 00  |  | 1,000                            |
|   |   |                |                              |                            |   |                  | _, ;   |   |  | _,                               |
|   |   |                |                              |                            |   |                  |  |   |  |                                  |
|   |   |                |                              |                            |   |                  |  |   |  |                                  |
|   |   |                |                              |                            |   |                  |  |   | F 474 (2                                     | 10.00.10                         |

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see instructions.}$ 

Form **5471** (Rev. 12-2012)

212301 12-28-12

#### WORLD RELIEF CORP. OF NATIONAL ASSOCIATI 23-6393344 Form 5471 (Rev. 12-2012) Page 2 Schedule B U.S. Shareholders of Foreign Corporation (c) Number of (d) Number of (a) Name, address, and identifying (e) Pro rata share (b) Description of each class of stock held by shareholder. shares held at shares held at of subpart F beginning of end of annual number of shareholder Note: This description should match the corresponding income (enter as a percentage) annual accounting description entered in Schedule A, column (a). accounting period period 629 WORLD RELIEF CORPORATIONCOMMON 778 7 EAST BALTIMORE STREET BALTIMORE MD 21202 23-6393344 HOPE INTERNATIONAL COMMON 45 57 227 GRANITE RUN DRIVE LANCASTER PA 17601 23-2836648

#### Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|            |   |     | Functional Currency | U.S. Dollars             |
|------------|---|-----|---------------------|--------------------------|
|            | 1a Gross receipts or sales  | 1a  |                     |                          |
| Income     | <b>b</b> Returns and allowances   | 1b  |                     |                          |
|            | c Subtract line 1b from line 1a   | 1c  |                     |                          |
|            | 2 Cost of goods sold  | 2   |                     |                          |
|            | 3 Gross profit (subtract line 2 from line 1c)   | 3   |                     |                          |
|            | 4 Dividends   | 4   |                     |                          |
|            | 5 Interest  | 5   |                     |                          |
|            | 6a Gross rents  | 6a  |                     |                          |
|            | <b>b</b> Gross royalties and license fees   | 6b  |                     |                          |
|            |   | 7   |                     | 9,555.                   |
|            | <ul> <li>7 Net gain or (loss) on sale of capital assets</li> <li>8 Other income (attach statement)</li> <li>SEE STATEMENT 14</li> </ul> | 8   |                     | 1,329,847.               |
|            | 9 Total income (add lines 3 through 8)  | 9   |                     | 1,339,402.               |
|            | 10 Compensation not deducted elsewhere  | 10  |                     | 218,390.                 |
|            | 11a Rents   | 11a |                     | 55,687.                  |
|            | <b>b</b> Royalties and license fees   | 11b |                     |                          |
| S          | 12 Interest   | 12  |                     |                          |
| Deductions | 13 Depreciation not deducted elsewhere  | 13  |                     | 32,017.                  |
| quc        | 14 Depletion  | 14  |                     |                          |
| Ď          | 15 Taxes (exclude provision for income, war profits, and excess profits taxes)  | 15  |                     |                          |
|            | 16 Other deductions (attach statement - exclude provision for income, war profits,  |     |                     |                          |
|            | and excess profits taxes) SEE STATEMENT 15  | 16  |                     | 893,325.                 |
|            | 17 Total deductions (add lines 10 through 16)   | 17  |                     | 1,199,419.               |
|            | 18 Net income or (loss) before extraordinary items, prior period adjustments, and   |     |                     |                          |
|            | the provision for income, war profits, and excess profits taxes (subtract line  |     |                     |                          |
| me         | 17 from line 9)   | 18  |                     | 139,983.                 |
| Net Income | 19 Extraordinary items and prior period adjustments   | 19  |                     |                          |
| et         | 20 Provision for income, war profits, and excess profits taxes  | 20  |                     |                          |
| Ž          |   |     |                     |                          |
|            | 21 Current year net income or (loss) per books (combine lines 18 through 20)  | 21  |                     | 139,983.                 |
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| Schedule E Income, War Profits, and Excess Profits | <b>Taxes Paid or Accr</b>         | ued                    |                        |  |  |  |
|--|-----------------------------------|------------------------|------------------------|--|--|--|
| (a)  | Amount of tax                     |                        |                        |  |  |  |
| (a)<br>Name of country or U.S. possession          | <b>(b)</b><br>In foreign currency | (c)<br>Conversion rate | (d)<br>In U.S. dollars |  |  |  |
| 1 U.S.   |                                   |                        |                        |  |  |  |
| 2  |                                   |                        |                        |  |  |  |
| 3  |                                   |                        |                        |  |  |  |
| 4  |                                   |                        |                        |  |  |  |
| 5  |                                   |                        |                        |  |  |  |
| 6  |                                   |                        |                        |  |  |  |
| 7  |                                   |                        |                        |  |  |  |
|  |                                   |                        |                        |  |  |  |
| 8 Total  |                                   | <b>&gt;</b>            |                        |  |  |  |

### Schedule F Balance Sheet

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

|    | Assets  |         |              |     | B | <b>(a)</b><br>eginning of annual<br>ccounting period |      | (b)<br>End of annual<br>accounting period |
|----|---|---------|--------------|-----|---|--|------|---|
| 1  | Cash  |         |              | 1   |   | 945,371.   |      | 1,397,349.                                |
| 2a | Trade notes and accounts receivable                           |         |              | 2a  |   |  |      |   |
| b  | Less allowance for bad debts                                  |         |              | 2b  | ( | )  | (    | )   |
| 3  | Inventories   |         |              | 3   |   |  |      |   |
| 4  | Other current assets (attach statement)                       | SEE     | STATEMENT 16 | 4   |   | 167,743.   |      | 31,206.                                   |
| 5  | Loans to shareholders and other related persons               |         |              | 5   |   |  |      |   |
| 6  | Investment in subsidiaries (attach statement)                 |         |              | 6   |   |  |      |   |
| 7  | Other investments (attach statement)                          |         |              | 7   |   |  |      |   |
| 8a | Buildings and other depreciable assets                        |         |              | 8a  |   | 150,129.   |      | 141,869.                                  |
| b  | Less accumulated depreciation                                 |         |              | 8b  | ( | )  | (    | )   |
|    | Depletable assets   |         |              | 9a  |   |  |      |   |
| b  | Less accumulated depletion                                    |         |              | 9b  | ( | )  | (    | )   |
| 10 | Land (net of any amortization)                                |         |              | 10  |   |  |      |   |
| 11 | Intangible assets:  |         |              |     |   |  |      |   |
| a  | Goodwill  |         |              | 11a |   |  |      |   |
| b  | Organization costs  |         |              | 11b |   |  |      |   |
| C  | Patents, trademarks, and other intangible assets              |         |              | 11c |   |  |      |   |
| d  | Less accumulated amortization for lines 11a, b, and c $\dots$ |         |              | 11d | ( | )  | (    | )   |
| 12 | Other assets (attach statement)                               | SEE     | STATEMENT 17 | 12  |   | 1,283,794.   |      | 1,142,604.                                |
| 13 | Total assets  |         |              | 13  |   | 2,547,037.   |      | 2,713,028.                                |
|    | Liabilities and Sharehold                                     | ers' Eq | uity         |     |   |  |      |   |
| 14 | Accounts payable  |         |              | 14  |   | 124,141.   |      | 198,018.                                  |
| 15 | Other current liabilities (attach statement)                  | SEE     | STATEMENT 18 | 15  |   | 473,338.   |      | 296,721.                                  |
| 16 | Loans from shareholders and other related persons             |         |              | 16  |   |  |      |   |
| 17 | Other liabilities (attach statement)                          | SEE     | STATEMENT 19 | 17  |   | 165,117.   |      | 256,182.                                  |
| 18 | Capital stock:  |         |              |     |   |  |      |   |
| a  | Preferred stock   |         |              | 18a |   |  |      |   |
| b  | Common stock  |         |              | 18b |   |  |      |   |
| 19 | Paid-in or capital surplus (attach reconciliation)            |         |              | 19  |   |  |      |   |
| 20 | Retained earnings   |         |              | 20  |   | 1,784,441.   |      | 1,416,720.                                |
| 21 | Less cost of treasury stock                                   |         |              | 21  | ( | )  | (    | )   |
| 22 | Total liabilities and shareholders' equity                    | <u></u> |              | 22  |   | 2,547,037.   |      | 2,167,641.                                |
|    |   |         |              |     |   |  | Form | 5471 (Rev. 12-2012                        |

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| S | Schedule G Other Information   |     |    |
|---|--|-----|----|
| _ |  | Yes | No |
| 1 | During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?  |     | X  |
|   | If "Yes," see the instructions for required statement.   |     |    |
| 2 | During the tax year, did the foreign corporation own an interest in any trust?   |     | Х  |
| 3 | During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3? |     | X  |
|   | If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).   |     |    |
| 4 | During the tax year, was the foreign corporation a participant in any cost sharing arrangement?  |     | X  |
| 5 | During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?   |     | X  |
| 6 | During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?   |     | X  |
|   | If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).   |     |    |
| 7 | During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section  |     |    |
|   | 901(m)?  |     | X  |
| 8 | During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that   |     |    |
|   | were previously suspended under section 909 as no longer suspended?  |     | X  |
| S | Schedule H Current Earnings and Profits  |     |    |
| 1 |  |     |    |

| mportant: | Enter the ar | mounts on lines | : 1 | through 50 | in functional | currency |
|-----------|--------------|-----------------|-----|------------|---------------|----------|
|-----------|--------------|-----------------|-----|------------|---------------|----------|

| 1  | Current year net income or (loss) per foreign books of account   |           |              | 1  |  |
|----|--|-----------|--------------|----|--|
| 2  | Net adjustments made to line 1 to determine current earnings and   |           |              |    |  |
|    | profits according to U.S. financial and tax accounting standards   | Net       | Net          |    |  |
|    | (see instructions):  | Additions | Subtractions |    |  |
| a  | Capital gains or losses  |           |              |    |  |
|    | Depreciation and amortization  |           |              |    |  |
| C  | Depletion  |           |              |    |  |
| d  | Investment or incentive allowance  |           |              |    |  |
| е  | Charges to statutory reserves  |           |              |    |  |
| f  | Inventory adjustments  |           |              |    |  |
| g  | Taxes  |           |              |    |  |
|    | Other (attach statement)   |           |              |    |  |
|    | Total net additions  |           |              |    |  |
|    | Total net subtractions   |           |              |    |  |
| 5a | Current earnings and profits (line 1 plus line 3 minus line 4)   |           |              | 5a |  |
|    | DASTM gain or (loss) for foreign corporations that use DASTM   |           |              | 5b |  |
| C  | Combine lines 5a and 5b  |           |              |    |  |
| d  | d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) |           |              |    |  |
|    | and the related regulations)   |           |              | 5d |  |
|    | Enter exchange rate used for line 5d 🕨   |           |              |    |  |

#### Schedule I Summary of Shareholder's Income From Foreign Corporation

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

| Na             | me of U.S. shareholder 🕨 Identifying number 🕨   | - |                    |             |
|----------------|---|---|--------------------|-------------|
| 1              | Subpart F income (line 38b, Worksheet A in the instructions)  | 1 |                    |             |
| 2              | Earnings invested in U.S. property (line 17, Worksheet B in the instructions)   | 2 |                    |             |
| 3              | Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)  | 3 |                    |             |
| 4              | Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in   |   |                    |             |
|                | the instructions)   | 4 |                    |             |
| 5              | Factoring income  | 5 |                    |             |
| 6              | Total of lines 1 through 5. Enter here and on your income tax return  | 6 |                    |             |
| 7              | Dividends received (translated at spot rate on payment date under section 989(b)(1))  | 7 |                    |             |
| 8              | Exchange gain or (loss) on a distribution of previously taxed income  | 8 |                    |             |
| •<br>•<br>If t | Was any income of the foreign corporation blocked?<br>Did any such income become unblocked during the tax year (see section 964(b))?<br>he answer to either question is "Yes," attach an explanation. |   | Yes                | No          |
|                |   |   | Form <b>6471</b> / | Day 10 0010 |

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| FORM 5471 OTH   | ER INCOME              |                  | STATEMENT                | 14  |
|---|------------------------|------------------|--------------------------|-----|
| DESCRIPTION   | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLL                | AR  |
| MICROFINANCE INCOME<br>CONTRIBUTIONS<br>OTHER REVENUE |                        |                  | 1,186,8<br>27,8<br>115,1 | 89. |
| TOTAL TO 5471, SCHEDULE C, LINE 8                     |                        | -                | 1,329,8                  | 47. |

| FORM 5471 | OTHER | DEDUCTIONS | STATEMENT | 15 |
|-----------|-------|------------|-----------|----|
|           |       |            |           |    |

| DESCRIPTION  | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLLAR  |
|--|------------------------|------------------|--|
| PERSONNEL BENEFITS<br>TRAVEL<br>OFFICE EXPENSES<br>EQUIPMENT COSTS<br>PERSONNEL EXPENSES<br>PROFESSIONAL FEES<br>COMPUTER EXPENSE<br>BAD DEBT<br>MISCELLENAEOUS<br>VEHICLE EXPENSE |                        |                  | 249,530.<br>73,925.<br>68,544.<br>4,129.<br>20,766.<br>57,777.<br>1,663.<br>58,999.<br>337,659.<br>20,333. |
| TOTAL TO 5471, SCHEDULE C, LINE 16   |                        |                  | 893,325.   |

| FORM 5471 OTHER C                                      | URRENT | ASSETS                                 | STATEMENT 16                          |
|--|--------|--|---------------------------------------|
| DESCRIPTION  |        | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| PREPAID EXPENSES AND OTHER ASSETS<br>OTHER RECEIVABLES |        | 47,692.<br>120,051.                    | 27,381.<br>3,825.                     |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, L                   | JINE 4 | 167,743.                               | 31,206.                               |

| FORM 5471 OTHER ASSETS                     |  | STATEMENT 17                          |
|--|--|---------------------------------------|
| DESCRIPTION                                | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| MICROENTERPRISE AND AGRICULTURAL LOANS     | 1,283,794.                             | 1,142,604.                            |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 12 | 1,283,794.                             | 1,142,604.                            |

| FORM 5471 OTHER CURRENT LIABIL             | ITIES                                  | STATEMENT                           | 18  |
|--|--|-------------------------------------|-----|
| DESCRIPTION                                | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNU<br>ACCOUNTING<br>PERIOD |     |
| OTHER LIABILITIES<br>DEFERRED REVENUE      | 406,540.<br>66,798.                    | 296,72                              | 21. |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 15 | 473,338.                               | 296,72                              | 21. |

| FORM 5471                     | OTHER   | LIABILITIES |  | STATEMENT 19                          |
|-------------------------------|---------|-------------|--|---------------------------------------|
| DESCRIPTION                   |         |             | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| MICROENTERPRISE/AG DEVELOPMEN | T LOAN  | S           | 165,117.                               | 256,182.                              |
| TOTAL TO 5471, PAGE 3, SCHEDU | LE F, 1 | LINE 17     | 165,117.                               | 256,182.                              |

| SCHEDULE J  |  |
|-------------|--|
| (Form 5471) |  |

# Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation ► Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.

EIN (if any)

OMB No. 1545-0704

Identifying number

23-6393344

(Rev. December 2012) Department of the Treasury Internal Revenue Service

Attach to Form 5471.

Name of person filing Form 5471

#### WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

Name of foreign corporation

Reference ID number

| тU         | JRAME COMMUNITY FINAN   | CE, S.A.                                       |  |   | 000000000  | TURAME555123           |  |
|------------|---|--|--|---|--|------------------------|--|
|            | Important: Enter amounts in   | <b>(a)</b> Post-1986<br>Undistributed Earnings | (b) Pre-1987 E&P<br>Not Previously Taxed | (se   | (c) Previously Taxed E&P<br>ctions 959(c)(1) and (2) balar | nces)                  | <b>(d)</b> Total Section<br>964(a) E&P |
|            | functional currency.  | (post-86 section<br>959(c)(3) balance)         | (pre-87 section<br>959(c)(3) balance)    | <i>(i)</i> Earnings Invested in U.S. Property | <i>(ii)</i> Earnings Invested in Excess Passive Assets     | (iii) Subpart F Income | (combine columns<br>(a), (b), and (c)) |
| 1          | Balance at beginning of year  | -290,209.                                      |  |   |  |                        | -290,209.                              |
| <b>2</b> a | Current year E&P  |  |  |   |  |                        |  |
| b          | Current year deficit in E&P   |  |  |   |  |                        |  |
| 3          | Total current and accumulated E&P<br>not previously taxed (line 1 plus line 2a<br><b>or</b> line 1 minus line 2b) | -290,209.                                      |  |   |  |                        |  |
| 4          | Amounts included under section<br>951(a) or reclassified under section<br>959(c) in current year                  |  |  |   |  |                        |  |
| 5a         | Actual distributions or reclassifications of previously taxed E&P   |  |  |   |  |                        |  |
| b          | Actual distributions of nonpreviously taxed E&P   |  |  |   |  |                        |  |
| 6a         | Balance of previously taxed E&P at<br>end of year (line 1 plus line 4, minus<br>line 5a)                          |  |  |   |  |                        |  |
| b          | Balance of E&P not previously taxed<br>at end of year (line 3 minus line 4,<br>minus line 5b)                     | -290,209.                                      |  |   |  |                        |  |
| 7          | Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)                          | -290,209.                                      |  |   |  |                        | -290,209.                              |

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Schedule J (Form 5471) (Rev. 12-2012)

#### SCHEDULE M (Form 5471) (Rev. December 2012)

Department of the Treasury

## Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

▶ Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

OMB No. 1545-0704

| Internal Revenue Service   |   |
|----------------------------|---|
| Name of person filing Form | 5 |

| Allacii lo Form 547 | Attach to Form 547 | 1 |
|---------------------|--------------------|---|
|---------------------|--------------------|---|

| Name of person filing Form 5471  | Identifying number |                     |  |  |  |  |  |
|--|--------------------|---------------------|--|--|--|--|--|
| WORLD RELIEF CORP. OF NATIONAL   |                    |                     |  |  |  |  |  |
| ASSOCIATION OF EVANGELICALS  | 23-6393344         |                     |  |  |  |  |  |
| Name of foreign corporation  | EIN (if any)       | Reference ID number |  |  |  |  |  |
|  |                    |                     |  |  |  |  |  |
| TURAME COMMUNITY FINANCE, S.A. 000000000 TURAME555123  |                    |                     |  |  |  |  |  |
| Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred durin |                    |                     |  |  |  |  |  |
| the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S.   |                    |                     |  |  |  |  |  |

dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule

| (a) Transactions<br>of<br>foreign corporation                               | ( <b>b</b> ) U.S. person filing this return | (C) Any domestic<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (d) Any other foreign<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (e) 10% or more U.S.<br>shareholder of controlled<br>foreign corporation<br>(other than the U.S.<br>person filing this return) | (f) 10% or more U.S.<br>shareholder of<br>any corporation<br>controlling the foreign<br>corporation |
|---|---|--|---|--|---|
| 1 Sales of stock in trade (inventory)                                       |   | -  | -   |  | · · · · ·   |
| 2 Sales of tangible property other than                                     |   |  |   |  |   |
| stock in trade  |   |  |   |  |   |
| <b>3</b> Sales of property rights (patents,                                 |   |  |   |  |   |
|   |   |  |   |  |   |
| trademarks, etc.)<br>Platform contribution transaction payments<br>received |   |  |   |  |   |
| 5 Cost sharing transaction payments received                                |   |  |   |  |   |
| 6 Compensation received for technical,                                      |   |  |   |  |   |
| managerial, engineering, construction,                                      |   |  |   |  |   |
| or like services  |   |  |   |  |   |
| 7 Commissions received  |   |  |   |  |   |
| 8 Rents, royalties, and license fees  |   |  |   |  |   |
| received  |   |  |   |  |   |
| 9 Dividends received (exclude deemed  |   |  |   |  |   |
| distributions under subpart F and dist-                                     |   |  |   |  |   |
| ributions of previously taxed income)                                       |   |  |   |  |   |
| 10 Interest received  |   |  |   |  |   |
| 11 Premiums received for insurance or                                       |   |  |   |  |   |
| reinsurance   |   |  |   |  |   |
| 12 Add lines 1 through 11   |   |  |   |  |   |
| 13 Purchases of stock in trade (inventory)                                  |   |  |   |  |   |
| 14 Purchases of tangible property other                                     |   |  |   |  |   |
| than stock in trade   |   |  |   |  |   |
| 15 Purchases of property rights   |   |  |   |  |   |
| (patents, trademarks, etc.)   |   |  |   |  |   |
| 16 Platform contribution transaction payments paid                          |   |  |   |  |   |
| 17 Cost sharing transaction payments paid                                   |   |  |   |  |   |
| 18 Compensation paid for technical,   |   |  |   |  |   |
| managerial, engineering, construction,                                      |   |  |   |  |   |
| or like services  |   |  |   |  |   |
| 19 Commissions paid   |   |  |   |  |   |
| 20 Rents, royalties, and license fees paid                                  |   |  |   |  |   |
| 21 Dividends paid   |   |  |   |  |   |
| 22 Interest paid  |   |  |   |  |   |
| 23 Premiums paid for insurance or   |   |  |   |  |   |
| reinsurance   |   |  |   |  |   |
| 24 Add lines 13 through 23  |   |  |   |  |   |
| 25 Amounts borrowed (enter the maximum                                      |   |  |   |  |   |
| loan balance during the year) - see instr.                                  |   |  |   |  |   |
| 26 Amounts loaned (enter the maximum  |   |  |   |  |   |
| loan balance during the year) - see instr.                                  |   |  |   |  |   |

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Schedule M (Form 5471) (Rev. 12-2012)

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| Form <b>5471</b>  | Re                | spect            | tion Retur<br>To Certair                        | ו Fo              | oreiq       | n Corpo  | oratior            |                             | OME                          | 3 No. 1545                   | -0704            |
|---|-------------------|------------------|---|-------------------|-------------|--|--------------------|-----------------------------|------------------------------|------------------------------|------------------|
| (Rev. December 2012)                                      |                   | For more         | information about F                             | orm 54            | 471, see    | www.irs.gov/fo   | orm5471.           |                             |                              |                              |                  |
| Department of the Treasury                                |                   |                  | ne foreign corporation                          | n's ann           | iual accou  |  |                    | ed by                       |                              | chment<br>Jence No. •        | 101              |
| Internal Revenue Service                                  | section 898) (    | see instructio   | ons) beginning                                  |                   | ,           | , and ending   |                    | ,                           | Sequ                         | Jence No.                    | 121              |
| Name of person filing this retu                           |                   |                  |   |                   | A           | ldentifying num  | ıber               |                             |                              |                              |                  |
| WORLD RELIEF  |                   |                  |   |                   |             | ~~ ~~~~  | ~                  |                             |                              |                              |                  |
| ASSOCIATION O   |                   | -                |   |                   |             | 23-6393  |                    |                             |                              |                              |                  |
| Number, street, and room or suite r                       |                   |                  | ot delivered to street addr                     | ress)             | В           | Category of filer                                      | (See instruct      |                             |                              |                              |                  |
| 7 EAST BALTIM   |                   | EET              |   |                   |             |  | 1 (repealed)       | 2                           | 3                            | 4                            | 5 X              |
| City or town, state, and ZIP co                           |                   |                  |   |                   | C           | Enter the total p                                      | ercentage of t     | he foreign o                | corporation'                 | s voting st                  | ock              |
| BALTIMORE, MD   |                   |                  |   |                   |             | you owned at th  |                    |                             | nting period                 | t                            | %                |
| Filer's tax year beginning                                | ОСТ 1             |                  | , $2012$ , and end                              | ding              | SEP         | 30   | , 20               | 13                          |                              |                              |                  |
| D Person(s) on whose behal                                | f this informatio | n return is file | ed:   |                   |             |  |                    |                             |                              |                              |                  |
| (1) Name  |                   |                  | <b>(2)</b> Add                                  | rece              |             |  | (3) Identifyir     | na number                   | (4) Chec                     | k applicabl                  | e box(es)        |
| (1) Name  |                   |                  | ( <b>2</b> ) Aud                                | 1033              |             |  |                    | ig number                   | Shareholder                  | Officer                      | Director         |
|   |                   |                  |   |                   |             |  |                    |                             |                              |                              |                  |
|   |                   |                  |   |                   |             |  |                    |                             |                              |                              |                  |
|   |                   |                  |   |                   |             |  |                    |                             |                              |                              |                  |
|   |                   |                  |   |                   |             |  |                    |                             |                              |                              |                  |
|   | erwise indicate   |                  | es. All information <sub>r</sub>                | must <sup>I</sup> | be in En    | glish. All amou  |                    |                             |                              |                              |                  |
| 1a Name and address of for<br>URWEGO OPPO<br>PLOT 1230 N  | RTUNITY           |                  | NUE DE LA                                       | PA                | IX          |  |                    | -                           | fication nun<br>Imber (see i |                              |                  |
| KIGALI<br>RWANDA  |                   |                  |   |                   |             |  | URWEG              | 06679                       | 8                            |                              |                  |
|   | I place of busine |                  |   | a Drin            | nainal hua  | siness activity  |                    | ANDA                        | whose laws                   | -                            | eu               |
| incorporation   |                   | 55               | f Principal<br>business activity<br>code number | -                 | -           | NANCE  |                    |                             |                              |                              |                  |
| 06/30/07RWAND   |                   |                  |   |                   |             |  |                    | RWAND                       | A, FR                        | ANC                          |                  |
| 2 Provide the following info                              |                   |                  |   |                   |             |  |                    |                             |                              |                              |                  |
| a Name, address, and ident                                | tifying number o  | f branch offic   | e or agent (if any) in t                        | the Uni           | ited States | S  | <b>b</b> If a U.S. | income tax                  | return was                   | filed, enter:                |                  |
|   |                   |                  |   |                   |             |  | (i) Taxable ir     | icome or (lo                |                              | J.S. income<br>(after all cr |                  |
|   |                   |                  |   |                   | i           |  |                    |                             |                              |                              |                  |
| c Name and address of fore<br>in country of incorporation |                   | 's statutory o   | r resident agent                                |                   | pers        | ne and address<br>son (or persons<br>poration, and the | ) with custody     | , of the boo                | ks and reco                  | rds of thé f                 | foreign          |
| Schedule A Stock  | c of the For      | eign Cor         | poration  |                   |             |  |                    |                             |                              |                              |                  |
|   |                   |                  |   |                   |             |  | (b) Nu             | mber of sha                 | ares issued                  | and outsta                   | nding            |
|   | (a) Desc          | ription of eac   | h class of stock                                |                   |             |  |                    | ing of annua<br>ting period | al a                         | (ii) End of a<br>accounting  | innual<br>period |
|   |                   |                  |   |                   |             |  |                    |                             |                              |                              |                  |
|   |                   |                  |   |                   |             |  |                    |                             |                              |                              |                  |
| LILA For Donomuork Doduct                                 | ion Act Notice    |                  |   |                   |             |  |                    |                             | Form                         | EA74 /D-                     |                  |

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2012)

212301 12-28-12

#### WORLD RELIEF CORP. OF NATIONAL ASSOCIATI Form 5471 (Rev. 12-2012)

#### chedule B abolders of Foreign Corporation

| Schedule B | U.S. Shareholders                                   | or Foreign Corporation   |  |  |   |
|------------|---|--|--|--|---|
|            | e, address, and identifying<br>Imber of shareholder | (b) Description of each class of stock held by shareholder.<br>Note: This description should match the corresponding<br>description entered in Schedule A, column (a). | (c) Number of<br>shares held at<br>beginning of<br>annual<br>accounting period | (d) Number of<br>shares held at<br>end of annual<br>accounting<br>period | (e) Pro rata share<br>of subpart F<br>income (enter as<br>a percentage) |
|            |   |  |  |  | -   |
|            |   |  |  |  | -   |
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|            |   |  |  |  | 1   |

#### Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|            |  |     | Functional Currency | U.S. Dollars                    |
|------------|--|-----|---------------------|---------------------------------|
|            | 1a Gross receipts or sales   | 1a  |                     |                                 |
| Income     | <b>b</b> Returns and allowances  | 1b  |                     |                                 |
|            | <b>c</b> Subtract line 1b from line 1a   | 1c  |                     |                                 |
|            | 2 Cost of goods sold   | 2   |                     |                                 |
|            | 3 Gross profit (subtract line 2 from line 1c)                                      | 3   |                     |                                 |
|            | 4 Dividends  | 4   |                     |                                 |
|            | 5 Interest   | 5   |                     |                                 |
|            | 6a Gross rents   | 6a  |                     |                                 |
|            | <b>b</b> Gross royalties and license fees  | 6b  |                     |                                 |
|            | 7 Net gain or (loss) on sale of capital assets                                     | 7   |                     |                                 |
|            | 8 Other income (attach statement)  | 8   |                     |                                 |
|            | 9 Total income (add lines 3 through 8)   | 9   |                     |                                 |
|            | 10 Compensation not deducted elsewhere   | 10  |                     |                                 |
|            | 11a Rents  | 11a |                     |                                 |
|            | <b>b</b> Royalties and license fees  | 11b |                     |                                 |
| SL         | 12 Interest  | 12  |                     |                                 |
| Deductions | 13 Depreciation not deducted elsewhere   | 13  |                     |                                 |
| quc        | 14 Depletion   | 14  |                     |                                 |
| De         | 15 Taxes (exclude provision for income, war profits, and excess profits taxes)     | 15  |                     |                                 |
|            | 16 Other deductions (attach statement - exclude provision for income, war profits, |     |                     |                                 |
|            | and excess profits taxes)  | 16  |                     |                                 |
|            | 17 Total deductions (add lines 10 through 16)                                      | 17  |                     |                                 |
|            | 18 Net income or (loss) before extraordinary items, prior period adjustments, and  |     |                     |                                 |
|            | the provision for income, war profits, and excess profits taxes (subtract line     |     |                     |                                 |
| me         | 17 from line 9)  | 18  |                     |                                 |
| Net Income | 19 Extraordinary items and prior period adjustments                                | 19  |                     |                                 |
| et II      | 20 Provision for income, war profits, and excess profits taxes                     | 20  |                     |                                 |
| ž          |  |     |                     |                                 |
|            | 21 Current year net income or (loss) per books (combine lines 18 through 20)       | 21  |                     |                                 |
| 212311     | 12-28-12   |     |                     | Form <b>5471</b> (Rev. 12-2012) |

Form **5471** (Rev. 12-2012)

18070217 758275 3084.000

| Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued |                        |   |  |  |  |  |  |  |  |
|--|------------------------|---|--|--|--|--|--|--|--|
| Amount of tax  |                        |   |  |  |  |  |  |  |  |
| <b>(b)</b><br>In foreign currency  | (c)<br>Conversion rate | <b>(d)</b><br>In U.S. dollars           |  |  |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |  |  |
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|  |                        |   |  |  |  |  |  |  |  |
|  |                        |   |  |  |  |  |  |  |  |
|  | (b)                    | Amount of tax           (b)         (c) |  |  |  |  |  |  |  |

### Schedule F Balance Sheet

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

|    | Assets  |     | (a)<br>Beginning of annual<br>accounting period | <b>(b)</b><br>End of annual<br>accounting period |
|----|---|-----|---|--|
| 1  | Cash  | 1   |   |  |
| 2a | Trade notes and accounts receivable                   | 2a  |   |  |
| b  | Less allowance for bad debts                          | 2b  | (   | ) ( )  |
| 3  | Inventories   | 3   |   |  |
| 4  | Other current assets (attach statement)               | 4   |   |  |
| 5  | Loans to shareholders and other related persons       | 5   |   |  |
| 6  | Investment in subsidiaries (attach statement)         | 6   |   |  |
| 7  | Other investments (attach statement)                  | 7   |   |  |
| 8a | Buildings and other depreciable assets                | 8a  |   |  |
| b  | Less accumulated depreciation                         | 8b  | (   | ( )  |
|    | Depletable assets                                     | 9a  |   |  |
|    | Less accumulated depletion                            | 9b  | (   | ( )  |
|    | Land (net of any amortization)                        | 10  |   |  |
| 11 | Intangible assets:                                    |     |   |  |
| а  | Goodwill  | 11a |   |  |
| b  | Organization costs                                    | 11b |   |  |
| C  | Patents, trademarks, and other intangible assets      | 11c |   |  |
|    | Less accumulated amortization for lines 11a, b, and c | 11d | (   | ( )  |
| 12 | Other assets (attach statement)                       | 12  |   |  |
|    |   |     |   |  |
| 13 | Total assets  | 13  |   |  |
|    | Liabilities and Shareholders' Equity                  |     |   |  |
| 14 | Accounts payable                                      | 14  |   |  |
| 15 | Other current liabilities (attach statement)          | 15  |   |  |
| 16 | Loans from shareholders and other related persons     | 16  |   |  |
| 17 | Other liabilities (attach statement)                  | 17  |   |  |
| 18 | Capital stock:  |     |   |  |
| а  | Preferred stock                                       | 18a |   |  |
|    | Common stock  | 18b |   |  |
| 19 | Paid-in or capital surplus (attach reconciliation)    | 19  |   |  |
| 20 | Retained earnings                                     | 20  |   |  |
| 21 | Less cost of treasury stock                           | 21  | (   | ( )  |
|    |   |     |   |  |
| 22 | Total liabilities and shareholders' equity            | 22  |   |  |

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Page 4

| S | Schedule G Other Information   |     |    |
|---|--|-----|----|
| _ |  | Yes | No |
| 1 | During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?  |     | X  |
|   | If "Yes," see the instructions for required statement.   |     |    |
| 2 | During the tax year, did the foreign corporation own an interest in any trust?   |     | Х  |
| 3 | During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3? |     | X  |
|   | If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).   |     |    |
| 4 | During the tax year, was the foreign corporation a participant in any cost sharing arrangement?  |     | X  |
| 5 | During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?   |     | X  |
| 6 | During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?   |     | X  |
|   | If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).   |     |    |
| 7 | During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section  |     |    |
|   | 901(m)?  |     | X  |
| 8 | During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that   |     |    |
|   | were previously suspended under section 909 as no longer suspended?  |     | X  |
| S | Schedule H Current Earnings and Profits  |     |    |
| 1 |  |     |    |

| mportant: | Enter the ar | mounts on lines | : 1 | through 50 | in functional | currency |
|-----------|--------------|-----------------|-----|------------|---------------|----------|
|-----------|--------------|-----------------|-----|------------|---------------|----------|

| 1  | Current year net income or (loss) per foreign books of account                 | 1                           |                        |    |  |
|----|--|-----------------------------|------------------------|----|--|
| 2  | Net adjustments made to line 1 to determine current earnings and               |                             |                        |    |  |
|    | profits according to U.S. financial and tax accounting standards               | Net                         | Net                    |    |  |
|    | (see instructions):  | Additions                   | Subtractions           |    |  |
| a  | Capital gains or losses  |                             |                        |    |  |
|    | Depreciation and amortization  |                             |                        |    |  |
| C  | Depletion  |                             |                        |    |  |
| d  | Investment or incentive allowance  |                             |                        |    |  |
| е  | Charges to statutory reserves  |                             |                        |    |  |
| f  | Inventory adjustments  |                             |                        |    |  |
| g  | Taxes  |                             |                        |    |  |
|    | Other (attach statement)   |                             |                        |    |  |
|    | Total net additions  |                             |                        |    |  |
|    | Total net subtractions   |                             |                        |    |  |
| 5a | Current earnings and profits (line 1 plus line 3 minus line 4)                 |                             |                        | 5a |  |
|    | DASTM gain or (loss) for foreign corporations that use DASTM                   |                             |                        | 5b |  |
| C  | Combine lines 5a and 5b  |                             |                        | 5c |  |
| d  | Current earnings and profits in U.S. dollars (line 5c translated at the approp | priate exchange rate as def | ined in section 989(b) |    |  |
|    | and the related regulations)   |                             |                        | 5d |  |
|    | Enter exchange rate used for line 5d 🕨   |                             |                        |    |  |

#### Schedule I Summary of Shareholder's Income From Foreign Corporation

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

| Na   | me of U.S. shareholder 🕨 Identifying number 🕨  |   |              |
|------|--|---|--------------|
| 1    | Subpart F income (line 38b, Worksheet A in the instructions)   | 1 |              |
|      | Earnings invested in U.S. property (line 17, Worksheet B in the instructions)  | 2 |              |
| 3    | Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)                 | 3 |              |
| 4    | Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in                    |   |              |
|      | the instructions)  | 4 |              |
| 5    | Factoring income   | 5 |              |
| 6    | Total of lines 1 through 5. Enter here and on your income tax return   | 6 |              |
| 7    | Dividends received (translated at spot rate on payment date under section 989(b)(1))   | 7 |              |
| 8    | Exchange gain or (loss) on a distribution of previously taxed income   | 8 |              |
| •    | Was any income of the foreign corporation blocked?<br>Did any such income become unblocked during the tax year (see section 964(b))? |   | No<br>X<br>X |
| lf t | he answer to either question is "Yes," attach an explanation.  |   |              |

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2012.05020 WORLD RELIEF CORP. OF NATIO 3084\_001

| SCHE  | DULE J |
|-------|--------|
| (Form | 5471)  |

# Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation ► Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.

OMB No. 1545-0704

(Rev. December 2012) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

| <ul> <li>Attach to Form 5471.</li> </ul> |  |
|--|--|

EIN (if any)

Identifying number

23-6393344

#### WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

Name of foreign corporation

Reference ID number

| URWEGO OPPORTUNITY BAN   | K                                      |                                       |   | 000000000  | URWEGO66798            |  |  |
|--|--|---------------------------------------|---|--|------------------------|--|--|
| Important: Enter amounts in  |  |                                       |   |  |                        | (d) Total Section<br>964(a) E&P        |  |
| functional currency.   | (post-86 section<br>959(c)(3) balance) | (pre-87 section<br>959(c)(3) balance) | <i>(i)</i> Earnings Invested in U.S. Property | <i>(ii)</i> Earnings Invested in Excess Passive Assets | (iii) Subpart F Income | (combine columns<br>(a), (b), and (c)) |  |
| 1 Balance at beginning of year   | 304,021,684.                           |                                       |   |  |                        | 304,021,684.                           |  |
| 2a Current year E&P  |  |                                       |   |  |                        |  |  |
| <b>b</b> Current year deficit in E&P   |  |                                       |   |  |                        |  |  |
| 3 Total current and accumulated E&P<br>not previously taxed (line 1 plus line 2a<br>or line 1 minus line 2b)                     | 304,021,684.                           |                                       |   |  |                        |  |  |
| <ul> <li>Amounts included under section</li> <li>951(a) or reclassified under section</li> <li>959(c) in current year</li> </ul> |  |                                       |   |  |                        |  |  |
| 5a Actual distributions or reclassifications of previously taxed E&P   |  |                                       |   |  |                        |  |  |
| <ul> <li>b Actual distributions of nonpreviously<br/>taxed E&amp;P</li> </ul>  |  |                                       |   |  |                        |  |  |
| <b>6a</b> Balance of previously taxed E&P at<br>end of year (line 1 plus line 4, minus<br>line 5a)                               |  |                                       |   |  |                        |  |  |
| <ul> <li>b Balance of E&amp;P not previously taxed<br/>at end of year (line 3 minus line 4,<br/>minus line 5b)</li> </ul>        | 304,021,684.                           |                                       |   |  |                        |  |  |
| 7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)                                       | 304,021,684.                           |                                       |   |  |                        | 304,021,684.                           |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

| Form <b>5471</b>   | Res                          | pect           | <b>To Certair</b>                | ו Fo   | f U.S. Perso<br>preign Corp                        | oration                 |                             | OME                     | 3 No. 1545                  | 0704       |
|--|------------------------------|----------------|----------------------------------|--------|--|-------------------------|-----------------------------|-------------------------|-----------------------------|------------|
| (Rev. December 2012)   | ►                            | For more       | information about Fo             | orm 54 | 171, see www.irs.gov/                              | form5471.               |                             |                         |                             |            |
| Department of the Treasury   |                              |                |                                  | 's ann | ual accounting period (1                           |                         | ed by                       |                         | chment<br>Jence No. •       | 121        |
| Internal Revenue Service   | section 898) (see            | e instructio   | ins) beginning                   |        | , , and endi                                       | *                       | ,                           | Seq                     | Jence NO.                   | 121        |
| Name of person filing this retu  |                              | <b>NTN ITT</b> |                                  |        | A Identifying nu                                   | mber                    |                             |                         |                             |            |
| WORLD RELIEF   |                              |                |                                  |        | 23-6393  | 1110                    |                             |                         |                             |            |
| ASSOCIATION O  |                              |                |                                  | ess)   |  |                         |                             |                         | h()).                       |            |
| , ,  | ,                            |                |                                  | 000)   | B Category of file                                 |                         |                             |                         | 00x(es)):<br>4 <b>X</b>     | - C        |
| 7 EAST BALTIM  |                              | 51             |                                  |        | O Enter the total                                  | 1 (repealed)            |                             | 3                       |                             | 5          |
| City or town, state, and ZIP co<br>BALTIMORE, MD   | 21202                        |                |                                  |        | C Enter the total                                  | •                       | •                           | •                       | •                           |            |
| · · · · ·  | $\frac{21202}{\text{OCT 1}}$ |                | , <b>2012</b> , and end          | ling   | you owned at t<br>SEP 30                           |                         | 1110ar accou                | nung perior             | 1                           | %          |
| Filer's tax year beginning<br>D Person(s) on whose behalt  |                              | turn in filo   |                                  | iiriy  | SEF JU   | , 20                    | 113                         |                         |                             |            |
| D Person(s) on whose behan   | unis information re          | eturn is nie   | u.                               |        |  |                         |                             | ( <b>4</b> ) Choo       | k annliaght                 |            |
| ( <b>1</b> ) Name  |                              |                | (2) Addı                         | ress   |  | (3) Identifyi           | ng number                   | (4) OHEC<br>Shareholder | k applicabl<br>Officer      |            |
|  |                              |                |                                  |        |  |                         |                             | Shareholder             | Unicer                      | Director   |
|  |                              |                |                                  |        |  |                         |                             |                         |                             |            |
|  |                              |                |                                  |        |  |                         |                             |                         |                             |            |
|  |                              |                |                                  |        |  |                         |                             |                         |                             |            |
| Important: Fill in all app<br>unless othe  |                              | schedule       | es. All information <sub>n</sub> | nust   | be in English. All amo                             | ounts <sub>must</sub> k | e stated in                 | U.S. dolla              | l<br>Irs                    |            |
| unless otherwise indicated.         1a Name and address of foreign corporation         BESELIDHJA ZAVET MICRO FINANCE LLC         RR. UCK NR 18         10000 PRISHTINA         SERBIA         d       Date of incorporation         e       Principal place of business         f       Principal business activity business activity code number         MICRO LENDING       F.U., EURO         2       Provide the following information for the foreign corporation's accounting period stated above.         a       Name, address, and identifying number of branch office or agent (if any) in the United States         b       If a U.S. income tax return was filed, enter:         (i) Taxable income or (loss)       (ii) U.S. income tax         (i) Taxable income or (loss)       (iii) U.S. income tax         c       Name and address of foreign corporation's statutory or resident agent in country of incorporation       d         Name and address of foreign corporation's statutory or resident agent in country of incorporation       d       Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records, if different |                              |                |                                  |        | ed<br>ed<br>e tax paid<br>e dits)<br>of<br>foreign |                         |                             |                         |                             |            |
| Schedule A Stock   | of the Foreig                | gn Cor         | poration                         |        |  | (h) Ni                  | wahay of aha                | waa laawad              |                             | a alia a   |
|  |                              |                |                                  |        |  |                         | imber of sha                |                         |                             |            |
|  | ( <b>a</b> ) Descript        | ion of eac     | h class of stock                 |        |  |                         | ing of annua<br>ting period |                         | (ii) End of a<br>accounting |            |
| COMMON   |                              |                |                                  |        |  |                         | 1                           | 00                      |                             | 100        |
|  |                              |                |                                  |        |  |                         |                             |                         |                             |            |
| Ear Danamuark Baduat   | an Ast Nation and            |                |                                  |        |  |                         |                             |                         |                             | v 10 0010) |

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Form **5471** (Rev. 12-2012)

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| Form 5471 (Rev. 12-2012)                                    |  |  |  | Page 2  |
|---|--|--|--|---|
| Schedule B U.S. Shareholders of I                           | Foreign Corporation  |  |  |   |
| (a) Name, address, and identifying<br>number of shareholder | (b) Description of each class of stock held by shareholder.<br>Note: This description should match the corresponding<br>description entered in Schedule A, column (a). | (c) Number of<br>shares held at<br>beginning of<br>annual<br>accounting period | (d) Number of<br>shares held at<br>end of annual<br>accounting<br>period | (e) Pro rata share<br>of subpart F<br>income (enter as<br>a percentage) |
| WORLD RELIEF CORPORATION                                    | COMMON   | 100  | 100  |   |
| 7 EAST BALTIMORE STREET                                     |  |  |  | 1   |
| BALTIMORE MD 21202  |  |  |  | 1   |
| 23-6393344  |  |  |  | 1   |
|   |  |  |  |   |
|   |  |  |  | 1   |
|   |  |  |  | 1   |
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#### Schedule C Income Statement

WORLD RELIEF CORP. OF NATIONAL ASSOCIATI

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

|            |      |   |     | Functional Currency | U.S. Dollars                   |
|------------|------|---|-----|---------------------|--------------------------------|
|            | 1a   | Gross receipts or sales   | 1a  |                     |                                |
|            | b    | Returns and allowances  | 1b  |                     |                                |
|            |      | Subtract line 1b from line 1a   | 1c  |                     |                                |
|            |      | Cost of goods sold  | 2   |                     |                                |
| ne         |      | Gross profit (subtract line 2 from line 1c)   | 3   |                     |                                |
| Income     | 4    | Dividends   | 4   |                     |                                |
|            |      | Interest  | 5   |                     |                                |
|            | 6a   | Gross rents   | 6a  |                     |                                |
|            | b    | Gross royalties and license fees  | 6b  |                     |                                |
|            |      |   | 7   |                     |                                |
|            | 8    | Net gain or (loss) on sale of capital assets         Other income (attach statement)         SEE       STATEMENT         20 | 8   | 354,638.            | 466,791.                       |
|            | 9    | Total income (add lines 3 through 8)  | 9   | 354,638.            | 466,791.                       |
|            | 10   | Compensation not deducted elsewhere   | 10  | 211,781.            | 279,095.                       |
|            |      | Rents   | 11a | 46,716.             | 61,310.                        |
|            | b    | Royalties and license fees  | 11b | -                   | -                              |
| S          |      | Interest  | 12  | 14,898.             | 19,433.                        |
| tior       |      | Depreciation not deducted elsewhere   | 13  | 59,676.             | 78,254.                        |
| Deductions |      | Depletion   | 14  |                     |                                |
| ĕ          | 15   | Taxes (exclude provision for income, war profits, and excess profits taxes)   | 15  |                     |                                |
| _          |      | Other deductions (attach statement - exclude provision for income, war profits,   |     |                     |                                |
|            |      | and excess profits taxes) SEE STATEMENT 21  | 16  | 1,016,570.          | 1,247,359.                     |
|            | 17   | Total deductions (add lines 10 through 16)  | 17  | 1,349,641.          | 1,685,451.                     |
|            | _    | Net income or (loss) before extraordinary items, prior period adjustments, and  |     |                     |                                |
|            |      | the provision for income, war profits, and excess profits taxes (subtract line  |     |                     |                                |
| me         |      | 17 from line 9)   | 18  | -995,003.           | -1,218,660.                    |
| Net Income | 19   | Extraordinary items and prior period adjustments  | 19  |                     |                                |
| et ll      |      | Provision for income, war profits, and excess profits taxes   | 20  |                     |                                |
| ž          |      |   |     |                     |                                |
|            | 21   | Current year net income or (loss) per books (combine lines 18 through 20)   | 21  | -995,003.           | -1,218,660.                    |
| 212311     | 12-2 | 8-12  |     | F                   | orm <b>5471</b> (Rev. 12-2012) |

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23-6393344

| Schedule E Income, War Profits, and Excess Profits | <b>Taxes Paid or Accr</b>         | ued                    |                               |
|--|-----------------------------------|------------------------|-------------------------------|
| (2)  | Amount of tax                     |                        |                               |
| (a)<br>Name of country or U.S. possession          | <b>(b)</b><br>In foreign currency | (c)<br>Conversion rate | <b>(d)</b><br>In U.S. dollars |
| 1 U.S.   |                                   |                        |                               |
| 2  |                                   |                        |                               |
| 3  |                                   |                        |                               |
| 4  |                                   |                        |                               |
| 5  |                                   |                        |                               |
| 6  |                                   |                        |                               |
| 7  |                                   |                        |                               |
| 8 Total  |                                   |                        |                               |
| Schodulo E Balanco Shoot                           |                                   |                        |                               |

#### Schedule F | Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

|    | Assets   |     | (a)<br>Beginning of annual<br>accounting period | (b)<br>End of annual<br>accounting period |
|----|--|-----|---|---|
| 1  | Cash   | 1   |   |   |
| 2a | Trade notes and accounts receivable                          | 2a  |   |   |
| b  | Less allowance for bad debts                                 | 2b  | (   | ) ( )                                     |
| 3  | Inventories  | 3   |   |   |
| 4  | Other current assets (attach statement)                      | 4   |   |   |
| 5  | Loans to shareholders and other related persons              | 5   |   |   |
| 6  | Investment in subsidiaries (attach statement)                | 6   |   |   |
| 7  | Other investments (attach statement)                         | 7   |   |   |
| 8a | Buildings and other depreciable assets                       | 8a  |   |   |
| b  | Less accumulated depreciation                                | 8b  | (   | ) ( )                                     |
|    | Depletable assets  | 9a  |   |   |
|    | Less accumulated depletion                                   | 9b  | (   | ) ( )                                     |
| 10 | Land (net of any amortization)                               | 10  |   |   |
| 11 | Intangible assets:   |     |   |   |
| a  | Goodwill   | 11a |   |   |
| b  | Organization costs   | 11b |   |   |
| C  | Patents, trademarks, and other intangible assets             | 11c |   |   |
| d  | Less accumulated amortization for lines 11a, b, and c        | 11d | (   | ) ( )                                     |
| 12 | Other assets (attach statement) SEE STATEMENT 22             | 12  | 2,275,828.                                      | 1,235,671.                                |
| 13 | Total assets   | 13  | 2,275,828.                                      | 1,235,671.                                |
|    | Liabilities and Shareholders' Equity                         |     |   |   |
| 14 | Accounts payable   | 14  |   |   |
| 15 | Other current liabilities (attach statement)                 | 15  |   |   |
| 16 | Loans from shareholders and other related persons            | 16  |   |   |
| 17 | Other liabilities (attach statement) <b>SEE STATEMENT</b> 23 | 17  | 467,375.  | 16,007.                                   |
| 18 | Capital stock:   |     |   |   |
| a  | Preferred stock  | 18a |   |   |
| b  | Common stock   | 18b |   |   |
| 19 | Paid-in or capital surplus (attach reconciliation)           | 19  |   |   |
| 20 | Retained earnings  | 20  | 1,808,453.                                      | 1,219,664.                                |
| 21 | Less cost of treasury stock                                  | 21  | (   | ) (                                       |
| 22 | Total liabilities and shareholders' equity                   | 22  | 2,275,828.                                      | 1,235,671.                                |
|    |  |     |   | Form <b>5471</b> (Rev. 12-2012)           |

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| S      | chedule G Other Information  |                                 |                              |       |       |      |
|--------|--|---------------------------------|------------------------------|-------|-------|------|
|        |  |                                 |                              |       | Yes   | No   |
| 1      | During the tax year, did the foreign corporation own at least a 10% inter            | est, directly or indirectly, in | any foreign                  |       |       |      |
|        | partnership?   |                                 |                              |       |       | X    |
|        | If "Yes," see the instructions for required statement.                               |                                 |                              |       |       |      |
| 2      | During the tax year, did the foreign corporation own an interest in any tr           |                                 |                              |       |       | X    |
| 3      | During the tax year, did the foreign corporation own any foreign entities            |                                 |                              |       |       |      |
|        | from their owners under Regulations sections 301.7701-2 and 301.770                  |                                 |                              |       |       | X    |
|        | If "Yes," you are generally required to attach Form 8858 for each entity (           | ,                               |                              |       |       |      |
| 4      | During the tax year, was the foreign corporation a participant in any cos            |                                 |                              |       |       | X    |
| 5      | During the course of the tax year, did the foreign corporation become a              |                                 |                              |       |       | X    |
| 6      | During the tax year, did the foreign corporation participate in any report           |                                 | in Regulations section 1.601 | 1-4?  |       | X    |
|        | If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-             |                                 |                              |       |       |      |
| 7      | During the tax year, did the foreign corporation pay or accrue any foreig            | in tax that was disqualified f  | or credit under section      |       |       |      |
|        | 901(m)?  |                                 |                              |       |       | X    |
| 8      | During the tax year, did the foreign corporation pay or accrue foreign ta            |                                 | •                            |       |       | v    |
|        | were previously suspended under section 909 as no longer suspended                   | ·                               |                              |       |       | X    |
|        | chedule H Current Earnings and Profits   |                                 |                              |       |       |      |
| 1      | <b>portant:</b> Enter the amounts on lines 1 through 5c in functional                |                                 |                              | 1     | -995, | 003  |
| י<br>2 | Current year net income or (loss) per foreign books of account                       |                                 |                              | ·   - | - ,   | 003. |
| 2      | · · · · · · · · · · · · · · · · · · ·  | Net                             | Net                          | - 1   |       |      |
|        | profits according to U.S. financial and tax accounting standards (see instructions): | Additions                       | Subtractions                 |       |       |      |
| •      |  | Auditions                       | Subtractions                 | -     |       |      |
| a<br>h | Capital gains or losses<br>Depreciation and amortization                             |                                 |                              | - 1   |       |      |
| c      | Depletion  |                                 |                              | - 1   |       |      |
| d      | Investment or incentive allowance  |                                 |                              | - 1   |       |      |
|        | Charges to statutory reserves  |                                 |                              | - 1   |       |      |
| f      | Inventory adjustments  |                                 |                              | - 1   |       |      |
| g      | Taxes  |                                 |                              |       |       |      |
| •      | Other (attach statement)   |                                 |                              |       |       |      |
| 3      | Total net additions  |                                 |                              | - 1   |       |      |
| 4      | Total net subtractions   |                                 |                              |       |       |      |

| e 4) 5a -995,003.  | Current earnings and profits (line 1 plus line 3 minus  |
|--|---|
| DASTM 5b   | DASTM gain or (loss) for foreign corporations that u    |
| <u> </u>   | Combine lines 5a and 5b                                 |
| slated at the appropriate exchange rate as defined in section 989(b) | Current earnings and profits in U.S. dollars (line 5c t |
|  | and the related regulations)                            |
|  | Enter exchange rate used for line 5d 🕨                  |
|  | and the related regulations)                            |

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

| Na             | me of U.S. shareholder 🕨 Identifying number 🖡   | • |              |             |
|----------------|---|---|--------------|-------------|
| 1              | Subpart F income (line 38b, Worksheet A in the instructions)  | 1 |              |             |
| 2              | Earnings invested in U.S. property (line 17, Worksheet B in the instructions)   | 2 |              |             |
| 3              | Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)  | 3 |              |             |
| 4              | Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in   |   |              |             |
|                | the instructions)   | 4 |              |             |
| 5              | Factoring income  | 5 |              |             |
| 6              | Total of lines 1 through 5. Enter here and on your income tax return  | 6 |              |             |
| 7              | Dividends received (translated at spot rate on payment date under section 989(b)(1))  | 7 |              |             |
| 8              | Exchange gain or (loss) on a distribution of previously taxed income  | 8 |              |             |
| •<br>•<br>If t | Was any income of the foreign corporation blocked?<br>Did any such income become unblocked during the tax year (see section 964(b))?<br>he answer to either question is "Yes," attach an explanation. |   | Yes          | No<br>      |
|                |   |   | Form 5/171 ( | Boy 12-2012 |

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| FORM 5471 OTHER                   | INCOME                 | STATEMENT 20     |            |    |
|-----------------------------------|------------------------|------------------|------------|----|
| DESCRIPTION                       | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLLA | R  |
| MICROFINANCE INCOME               | 354,638.               |                  | 466,79     | 1. |
| TOTAL TO 5471, SCHEDULE C, LINE 8 | 354,638.               |                  | 466,79     | 1. |

FORM 5471

OTHER DEDUCTIONS

21 STATEMENT

| DESCRIPTION                        | FUNCTIONAL<br>CURRENCY | EXCHANGE<br>RATE | U.S. DOLLAR |
|------------------------------------|------------------------|------------------|-------------|
| PERSONNEL BENEFITS                 | 34,074.                |                  | 44,794.     |
| TRAVEL                             | 5,650.                 |                  | 7,398.      |
| OFFICE EXPENSES                    | 67,056.                |                  | 96,796.     |
| EQUIPMENT COSTS                    | 80.                    |                  | 0.          |
| PERSONNEL EXPENSES                 | 3,644.                 |                  | 4,787.      |
| COMPUTER EXPENSE                   | 4,306.                 |                  | 5,629.      |
| PROFESSIONAL FEES                  | 539,483.               |                  | 709,602.    |
| CURRENCY EXCHANGE                  | 0.                     |                  | -88,075.    |
| VEHICLE EXPENSE                    | 20,333.                |                  | 26,753.     |
| BAD DEBT                           | 237,861.               |                  | 312,456.    |
| MISCELLANEOUS                      | 104,083.               |                  | 127,219.    |
| TOTAL TO 5471, SCHEDULE C, LINE 16 | 1,016,570.             |                  | 1,247,359.  |

| FORM 5471 OTHER ASSETS                     |  | STATEMENT 22                          |
|--|--|---------------------------------------|
| DESCRIPTION                                | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| ASSETS OF DISCONTINUED OPERATIONS          | 2,275,828.                             | 1,235,671.                            |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 12 | 2,275,828.                             | 1,235,671.                            |

| FORM 5471 OTHER LIABILITIES                |  | STATEMENT 23                          |
|--|--|---------------------------------------|
| DESCRIPTION                                | BEG. OF ANNUAL<br>ACCOUNTING<br>PERIOD | END OF ANNUAL<br>ACCOUNTING<br>PERIOD |
| LIABILITIES OF DISCONTINUED OPERATIONS     | 467,375.                               | 16,007.                               |
| TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 17 | 467,375.                               | 16,007.                               |

| SCHEDULE J<br>(Form 5471)<br>(Rev. December 2012)<br>Department of the Treasury<br>Internal Revenue Service | Accumulated Earnings and Profits (E&P)<br>of Controlled Foreign Corporation<br>Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.<br>Attach to Form 5471. |  |   |   |   |                       |  |
|---|--|--|---|---|---|-----------------------|--|
| Name of person filing Form 547  | 1  |  |   |   |   |                       | Identifying number                                   |
| WORLD RELIEF  | CORP. OF   | NATIONAL                                       |   |   |   |                       |  |
| ASSOCIATION   | OF EVANGEL   | ICALS  |   |   |   |                       | 23-6393344   |
| Name of foreign corporation   |  |  |   |   | EIN (if any)  | Reference ID number   |  |
| BESELIDHJA Z  | AVET MICRC   | FINANCE LLC                                    |   |   | 000000000   | KOSOVO1976            |  |
| Important: Ent  | er amounts in  | <b>(a)</b> Post-1986<br>Undistributed Earnings | <b>(b)</b> Pre-1987 E&P<br>Not Previously Taxed | (se                                       | (c) Previously Taxed E&P<br>ections 959(c)(1) and (2) balan | nces)                 | (d) Total Section                                    |
| functional  |  | (post-86 section<br>959(c)(3) balance)         | (pre-87 section<br>959(c)(3) balance)           | (i) Earnings Invested<br>in U.S. Property | <i>(ii)</i> Earnings Invested in Excess Passive Assets      | (iii) Subpart F Incom | 964(a) E&P<br>(combine columns<br>(a), (b), and (c)) |
| 1 Balance at beginni  | ng of year   | -1,440,719.                                    |   |   |   |                       | -1,440,719.  |
| 2a Current year E&P   |  |  |   |   |   |                       |  |
| <b>b</b> Current year deficit   | t in E&P   | 995,003.                                       |   |   |   |                       |  |
| 3 Total current and a<br>not previously taxe<br>or line 1 minus line  | ed (line 1 plus line 2a  | -2,435,722.                                    |   |   |   |                       |  |
| 4 Amounts included<br>951(a) or reclassifie<br>959(c) in current ye   | ed under section   |  |   |   |   |                       |  |
| 5a Actual distributions<br>of previously taxed  |  |  |   |   |   |                       |  |
| b Actual distributions<br>taxed E&P   | s of nonpreviously   |  |   |   |   |                       |  |
| 6a Balance of previous<br>end of year (line 1 p<br>line 5a)   | •  |  |   |   |   |                       |  |
| <b>b</b> Balance of E&P not<br>at end of year (line<br>minus line 5b)                                       | , ,  | -2,435,722.                                    |   |   |   |                       |  |
| 7 Balance at end of y<br>from line 6a or line<br>applicable )   | -  | -2,435,722.                                    |   |   |   |                       | -2,435,722.  |

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Schedule J (Form 5471) (Rev. 12-2012)

#### SCHEDULE M (Form 5471) (Rev. December 2012)

Department of the Treasury Internal Revenue Service

## **Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

▶ Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

OMB No. 1545-0704

| Name of | person | filing | Form | 5471 |
|---------|--------|--------|------|------|

Attach to Form 5471.

| Name of person filing Form 5471 |       |       |         |            |              |                     |                    |
|---------------------------------|-------|-------|---------|------------|--------------|---------------------|--------------------|
| WORLD RELIEF CORP. OF NATIONAL  |       |       |         |            |              |                     |                    |
| ASSOCIATION OF EVANGELICALS     |       |       |         |            |              | 23-6393344          |                    |
| Name of foreign corpora         | ation |       |         |            | EIN (if any) | Reference ID number |                    |
| BESELIDHJA                      | ZAVET | MICRO | FINANCE | $^{ m LL}$ | 000000000    | KOSOVO1976          |                    |
| BESELIDHJA                      |       |       |         |            | 000000000    |                     | tion that accurred |

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule

| (a) Transactions<br>of<br>foreign corporation                                 | ( <b>b)</b> U.S. person filing this return | (C) Any domestic<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (d) Any other foreign<br>corporation or partnership<br>controlled by<br>U.S. person<br>filing this return | (e) 10% or more U.S.<br>shareholder of controlled<br>foreign corporation<br>(other than the U.S.<br>person filing this return) | (f) 10% or more U.S.<br>shareholder of<br>any corporation<br>controlling the foreign<br>corporation |
|---|--|--|---|--|---|
| 1 Sales of stock in trade (inventory)   |  |  |   |  |   |
| 2 Sales of tangible property other than                                       |  |  |   |  |   |
| stock in trade  |  |  |   |  |   |
| 3 Sales of property rights (patents,  |  |  |   |  |   |
| trademarks, etc.)<br>Platform contribution transaction payments<br>4 received |  |  |   |  |   |
| 5 Cost sharing transaction payments received                                  |  |  |   |  |   |
| 6 Compensation received for technical,  |  |  |   |  |   |
| managerial, engineering, construction,  |  |  |   |  |   |
| or like services  |  |  |   |  |   |
| 7 Commissions received  |  |  |   |  |   |
| 8 Rents, royalties, and license fees  |  |  |   |  |   |
|   |  |  |   |  |   |
| received<br>9 Dividends received (exclude deemed                              |  |  |   |  |   |
| distributions under subpart F and dist-                                       |  |  |   |  |   |
| ributions of previously taxed income)   |  |  |   |  |   |
| 10 Interest received  |  |  |   |  |   |
| 11 Premiums received for insurance or   |  |  |   |  |   |
|   |  |  |   |  |   |
| reinsurance   |  |  |   |  |   |
| 12 Add lines 1 through 11   |  |  |   |  |   |
| <b>13</b> Purchases of stock in trade (inventory)                             |  |  |   |  |   |
| 14 Purchases of tangible property other                                       |  |  |   |  |   |
| than stock in trade   |  |  |   |  |   |
| <b>15</b> Purchases of property rights  |  |  |   |  |   |
| (patents, trademarks, etc.)   |  |  |   |  |   |
| 16 Platform contribution transaction payments paid                            |  |  |   |  |   |
| 17 Cost sharing transaction payments paid                                     |  |  |   |  |   |
| <b>18</b> Compensation paid for technical,                                    |  |  |   |  |   |
| managerial, engineering, construction,  |  |  |   |  |   |
| or like services  |  |  |   |  |   |
| 19 Commissions paid   |  |  |   |  |   |
| 20 Rents, royalties, and license fees paid                                    |  |  |   |  |   |
| 21 Dividends paid   |  |  |   |  |   |
| 22 Interest paid  |  |  |   |  |   |
| <b>23</b> Premiums paid for insurance or                                      |  |  |   |  |   |
| reinsurance   |  |  |   |  |   |
| 24 Add lines 13 through 23  |  |  |   |  |   |
| 25 Amounts borrowed (enter the maximum  |  |  |   |  |   |
| loan balance during the year) - see instr.                                    |  |  |   |  |   |
| 26 Amounts loaned (enter the maximum  |  |  |   |  |   |
| loan balance during the year) - see instr.                                    |  |  |   |  |   |
| 212371 01-17-13 LHA For Paperwork Reduc                                       | ction Act Notice, see the                  | Instructions for Form 54   | 71.   | Schedule M (Fo   | rm 5471) (Rev. 12-2012)   |

Schedule M (Form 5471) (Rev. 12-2012)