

Return of Organization Exempt From Income Tax

2009

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning 07/01, 2009, and ending 06/30, 20 **10**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization MERCY CORPS
 Doing Business As _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
45 SW ANKENY STREET
 City or town, state or country, and ZIP + 4
PORTLAND, OR 97204

D Employer identification number
91 : 1148123

E Telephone number
 (503) 896-5000

G Gross receipts \$ 245,392,797

F Name and address of principal officer: STEVE ZIMMERMAN
45 SW ANKENY STREET, PORTLAND, OR 97204

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

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

J Website: ▶ WWW.MERCYCORPS.ORG

K Form of organization: Corporation Trust Association Other ▶ _____

L Year of formation: 1981 **M State of legal domicile:** WA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>Mercy Corps primary exempt purpose is to provide humanitarian relief and development services.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	18
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of employees (Part V, line 2a)	5	409
	6 Total number of volunteers (estimate if necessary)	6	323
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	23,015
b Net unrelated business taxable income from Form 990-T, line 34	7b	19,714	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	193,289,647	237,872,770
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,446,579	2,208,078
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	534,926	73,708
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	341,955	4,787,725
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	195,613,107	244,942,281
	14 Benefits paid to or for members (Part IX, column (A), line 4)	65,104,490	73,312,338
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	56,564,467	63,391,767
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>9,061,456</u>	638,121	865,360
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	73,828,519	104,989,567
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	196,135,597	242,559,032	
19 Revenue less expenses. Subtract line 18 from line 12	-522,490	2,383,249	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	119,936,549	130,684,971
	22 Net assets or fund balances. Subtract line 21 from line 20	60,908,495	56,318,791
		59,028,054	74,366,180

Part II Signature Block

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

Sign Here

Signature of officer: Steve Zimmerman, Chief Financial Officer Date: _____

Type or print name and title: _____

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed Preparer's identifying number (see instructions): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: _____

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
SEE SCHEDULE O.

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

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ **65,235,070** including grants of \$ **30,769,414**) (Revenue \$ **56,772**)
PROVIDED HUMANITARIAN ASSISTANCE RELIEF IN THE FORM OF FOOD AND NON-FOOD EMERGENCY COMMODITIES AND HEALTH AND AGRICULTURAL SUPPLIES TO NEEDY INDIVIDUALS AND FAMILIES IN EASTERN EUROPE, AFRICA, CENTRAL ASIA, ASIA, MIDDLE EAST AND CENTRAL AMERICA.

4b (Code: _____) (Expenses \$ **34,287,630** including grants of \$ **17,829,995**) (Revenue \$ **24,659**)
PROVIDED LIFE SUSTAINING AID FOR HUMANITARIAN ASSISTANCE RECOVERY IN THE FORM OF FOOD COMMODITIES, SHELTER AND INFRASTRUCTURE, AND HEALTH AND EDUCATIONAL SERVICES TO NEEDY INDIVIDUALS AND FAMILIES IN EASTERN EUROPE, AFRICA, CENTRAL ASIA, ASIA, THE MIDDLE EAST AND CENTRAL AMERICA.

4c (Code: _____) (Expenses \$ **114,208,397** including grants of \$ **24,712,929**) (Revenue \$ **3,070,762**)
PROVIDED ASSISTANCE FOR LIVELIHOOD/ECONOMIC DEVELOPMENT, HEALTH AND CIVIL SOCIETY ACTIVITIES IN THE FORM OF MICROLENDING AND BUSINESS DEVELOPMENT PROGRAMS, AGRIBUSINESS, CHILD SURVIVAL, HEALTH, AND DEVELOPMENT EDUCATION AND CIVIL SOCIETY INITIATIVES FOR INDIVIDUALS, FAMILIES, COMMUNITIES AND LOCAL ORGANIZATIONS IN EASTERN EUROPE, AFRICA, CENTRAL AND SOUTH ASIA, CENTRAL AMERICA AND THE MIDDLE EAST.

4d Other program services. (Describe in Schedule O.)
(Expenses \$ **0** including grants of \$ **0**) (Revenue \$ **0**)

4e Total program service expenses ▶ **213,731,097**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> • Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> • Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> • Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> • 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? <i>If "Yes," complete Schedule D, Part X.</i> 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Part III</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	✓	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		✓
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? <i>If "Yes," complete Schedule J.</i>	✓	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		✓
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		✓
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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	✓	
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>	✓	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		✓
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? <i>If "Yes," complete Schedule R, Part I.</i>	✓	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>	✓	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	✓	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	✓	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 149		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	
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 409		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions)	✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		✓
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	If "Yes," enter the name of the foreign country: ▶ See Schedule O, Statement 1 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
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?		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		

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.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a material diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Does the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		<input checked="" type="checkbox"/>
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	<input checked="" type="checkbox"/>	
8b	b Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► [See Schedule O, Statement 2](#)
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► [Mercy Corps, Attn Donna Rocco, \(503\)896-5000](#)
[45 SW Ankeny Street, Portland, OR 97204](#)

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Dr Jay A Barber Jr Board Member	1	✓						0	0	0
Anita Bekenstein Board Member	1	✓						0	0	0
Scott Brown Board Member	1	✓						0	0	0
Gun Denhart Board Member	1	✓						0	0	0
Phyllis Dobyns Board Member	1	✓						0	0	0
Jock Encombe Board Member	1	✓						0	0	0
Mark Gordon Board Member	1	✓						0	0	0
Allen Grossman Board Member	1	✓						0	0	0
Ned Lamont Board Member	1	✓						0	0	0
Rick Little Board Member	1	✓						0	0	0
Mike Maerz Board Member	1	✓						0	0	0
David Mahoney Board Member	1	✓						0	0	0
Linda Mason Chair	1	✓						0	0	0
Robert D Newell Vice Chair & Treasurer	1	✓						0	0	0
Dana Priest Board Member	1	✓						0	0	0
Hank Vigil Board Member	1	✓						0	0	0

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Melissa Waggener-Zorkin Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Neal Keny-Guyer Chief Executive Officer	40	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				268,602	0	34,817
Nancy Lindborg President	40			<input checked="" type="checkbox"/>				197,953	0	18,591
Paul Dudley Hart Senior VP	40			<input checked="" type="checkbox"/>				131,760	0	21,998
Stephen Mitchell Chief Financial Officer	40			<input checked="" type="checkbox"/>				171,162	0	29,253
Barnes Ellis Corp Secretary & Gen Counsel	40			<input checked="" type="checkbox"/>				0	0	0
Mary Chaffin General Counsel, Secretary	40			<input checked="" type="checkbox"/>				105,245	0	21,466
Daniel W O'Neill Founder	40					<input checked="" type="checkbox"/>		179,202	0	29,066
Robert Carter Regional Program Director	40					<input checked="" type="checkbox"/>		134,626	0	18,711
Craig Redmond Regional Program Director	40					<input checked="" type="checkbox"/>		187,637	0	14,737
Robert Sherman Regional Program Director	40					<input checked="" type="checkbox"/>		178,075	0	20,688
Johanna Thoresz VP of Development	40					<input checked="" type="checkbox"/>		135,114	0	22,316
1b Total								1,689,376	0	231,643

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ **39**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Donor Services Group LLC, 6715 Sunset Blvd, Los Angeles, CA 90028	Donor Solicitation Service	302,254
William Diaz-Alverado, JL Lebak Bulus Raya, 1-50 H Lebak Bulus, Jakarta,	Program Management Cor	252,282
List Services Corporation, 555 10th Street North, Suite 109, Naples, FL 3410	Donor Solicitation Service	215,871
Lautman Maska Neil & Comp, 1730 Rhode Island Ave NW, Washington, DC	Direct Marketing Consultir	280,008
Price Waterhouse Cooper LLC, PO Box 514038, Los Angeles, CA 90051	Audit Services	199,709

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ **12**

Part VIII Statement of Revenue				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a	0					
	b Membership dues	1b	0					
	c Fundraising events	1c	0					
	d Related organizations	1d	0					
	e Government grants (contributions).	1e	159,657,179					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	78,215,591					
	g Noncash contributions included in lines 1a-1f: \$		11,399,619					
	h Total. Add lines 1a-1f		237,872,770					
Program Service Revenue			Business Code					
	2a Other grants and contracts revenue		900099	185,421	185,421	0	0	
	b Program activities revenue		900099	809,261	809,261	0	0	
	c Loan interest and fees		525990	288,119	288,119	0	0	
	d Other program activities		900099	43,577	43,577	0	0	
	e Program related interest		525990	881,700	881,700	0	0	
	f All other program service revenue			0	0	0	0	
g Total. Add lines 2a-2f			2,208,078					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			73,396	0	0	73,396	
	4 Income from investment of tax-exempt bond proceeds			0	0	0	0	
	5 Royalties			0	0	0	0	
	6a Gross Rents	(i) Real	(ii) Personal					
		0	0					
		b Less: rental expenses		0				
		c Rental income or (loss)		0				
	d Net rental income or (loss)			0	0	0	0	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		450,828	0					
		b Less: cost or other basis and sales expenses		450,516	0			
		c Gain or (loss)		312	0			
	d Net gain or (loss)			312	0	0	312	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a		0				
		b Less: direct expenses	b	0				
c Net income or (loss) from fundraising events			0	0	0	0	0	
9a Gross income from gaming activities. See Part IV, line 19	a		0					
	b Less: direct expenses.	b	0					
	c Net income or (loss) from gaming activities		0	0	0	0	0	
10a Gross sales of inventory, less returns and allowances	a		0					
	b Less: cost of goods sold	b	0					
	c Net income or (loss) from sales of inventory		0	0	0	0	0	
Miscellaneous Revenue		Business Code						
11a Microvest I, LP		525990	23,015	0	23,015	0		
b Deferred Developer Fee		230000	3,610,000	0	0	3,610,000		
c Miscellaneous		900099	210,595	0	0	210,595		
d All other revenue			944,115	944,115	0	0		
e Total. Add lines 11a-11d			4,787,725					
12 Total revenue. See instructions.			244,942,281	3,152,193	23,015	3,894,303		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	368,556	368,556		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	72,943,782	72,943,782		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,128,009	0	910,268	217,741
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	46,047,183	34,668,667	8,412,417	2,966,099
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,760,841	1,220,034	396,212	144,595
9 Other employee benefits	12,043,079	9,271,321	2,103,473	668,285
10 Payroll taxes	2,412,655	1,626,712	579,439	206,504
11 Fees for services (non-employees):				
a Management				
b Legal	396,646	181,829	207,291	7,526
c Accounting	296,176	74,651	214,284	7,241
d Lobbying				
e Professional fundraising services. See Part IV, line 17	865,360			865,360
f Investment management fees				
g Other	703,749	508,190	189,943	5,616
12 Advertising and promotion				
13 Office expenses	10,465,444	7,468,598	834,255	2,162,591
14 Information technology				
15 Royalties				
16 Occupancy	5,740,411	3,583,708	1,739,069	417,634
17 Travel	12,473,320	10,342,244	1,915,373	215,703
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	132,356	68,811	62,757	788
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	730,279	655,529	60,903	13,847
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Consumable Supplies	26,288,744	26,285,490	1,221	2,033
b Construction	22,638,312	22,638,312	0	0
c Training, Monitoring & Evaluation	8,460,713	8,352,786	86,729	21,198
d Other Contractual Services	10,468,158	9,183,196	705,469	579,493
e Other Operating Expense	4,199,275	2,313,162	1,340,213	545,900
f All other expenses	1,995,984	1,975,519	7,163	13,302
25 Total functional expenses. Add lines 1 through 24f	242,559,032	213,731,097	19,766,479	9,061,456
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	14,647,486	1	17,717,762
	2 Savings and temporary cash investments	23,643,297	2	30,940,665
	3 Pledges and grants receivable, net	24,209,639	3	32,240,223
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	1,307,390	7	1,412,938
	8 Inventories for sale or use	14,809,040	8	11,174,357
	9 Prepaid expenses and deferred charges	3,582,313	9	3,812,391
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	11,732,278		
	b Less: accumulated depreciation	5,452,163		
	11 Investments—publicly traded securities	164,645	11	512,757
	12 Investments—other securities. See Part IV, line 11	3,437,511	12	4,213,720
	13 Investments—program-related. See Part IV, line 11	23,263,547	13	13,781,909
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,771,766	15	8,598,134
16 Total assets. Add lines 1 through 15 (must equal line 34)	119,936,549	16	130,684,971	
Liabilities	17 Accounts payable and accrued expenses	11,108,482	17	19,291,972
	18 Grants payable		18	
	19 Deferred revenue	24,958,299	19	32,294,145
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	381,883	21	504,108
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	3,550,313	23	3,908,512
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	20,909,518	25	320,054
	26 Total liabilities. Add lines 17 through 25	60,908,495	26	56,318,791
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	19,478,938	27	39,180,163
	28 Temporarily restricted net assets	39,549,116	28	35,186,017
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	59,028,054	33	74,366,180	
34 Total liabilities and net assets/fund balances	119,936,549	34	130,684,971	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

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

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

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a	✓	
3b	✓	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization MERCY CORPS	Employer identification number 91 1148123
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
 - e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
 - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
 - h Provide the following information about the supported organization(s).

	Yes	No
11g(i)	<input type="checkbox"/>	<input type="checkbox"/>
11g(ii)	<input type="checkbox"/>	<input type="checkbox"/>
11g(iii)	<input type="checkbox"/>	<input type="checkbox"/>

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	200,872,702	176,478,118	212,987,091	194,201,561	237,872,770	1,022,412,242
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	200,872,702	176,478,118	212,987,091	194,201,561	237,872,770	1,022,412,242
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)						24,754,482
6 Public support. Subtract line 5 from line 4.						997,657,760

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	200,872,702	176,478,118	212,987,091	194,201,561	237,872,770	1,022,412,242
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,696,143	1,515,661	1,261,732	683,360	73,396	5,230,292
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	2,680	14,721	8,760	20,714	46,875
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	398,519	700,639	1,603,316	333,195	4,767,011	7,802,680
11 Total support. Add lines 7 through 10						1,035,492,089
12 Gross receipts from related activities, etc. (see instructions)					12	11,767,820
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	96.35 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.04 %
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. 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-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

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

Political Campaign and Lobbying Activities

2009

Open to Public Inspection

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

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

- If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
 - Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
 - Section 527 organizations: Complete Part I-A only.

- If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
 - Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

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

Name of organization MERCY CORPS	Employer identification number 91 1148123
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

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

A Check if the filing organization belongs to an affiliated group.

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	763													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	7,857													
c	Total lobbying expenditures (add lines 1a and 1b)	8,620													
d	Other exempt purpose expenditures	242,550,412													
e	Total exempt purpose expenditures (add lines 1c and 1d)	242,559,032													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
c Total lobbying expenditures	7,322	20,835	7,780	8,620	44,557
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	0	0	763	763

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

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

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

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

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

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

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**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
MERCY CORPS

Employer identification number
91 1148123

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

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

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

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

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

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

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

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

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$
 (ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
 a Revenues included in Form 990, Part VIII, line 1 ▶ \$
 b Assets included in Form 990, Part X ▶ \$

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

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

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

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

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

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

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment ▶%
 - b** Permanent endowment ▶%
 - c** Term endowment ▶%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i)** unrelated organizations
 - (ii)** related organizations
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

	Yes	No
3a(i)		
3a(ii)		
3b		

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	1,252,906		1,252,906
b Buildings	0	2,733,081	888,655	1,844,426
c Leasehold improvements	0	0	0	0
d Equipment	0	0	0	0
e Other	0	7,746,291	4,563,508	3,182,783
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				6,280,115

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other Investment in MC HQ Manager Inc.	4,213,720	Cost
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	4,213,720	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Microfinance equity	13,771,901	Cost
Other investments	10,008	Cost
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	13,781,909	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Due from affiliates	8,598,134
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	8,598,134

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount	
Federal income taxes		
Charitable Gift Annuities	320,054	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	320,054	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization’s financial statements that reports the organization’s liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

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

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part IV, Line 2b - Mercy Corps is a custodial agent of donations received by Mercy Corps on behalf of a trust created for the benefit of a woman in Pakistan. The funds received are restricted for her use and recorded as a liability on Mercy Corps' book.

Schedule D, Part X - FIN 48 Disclosure: Mercy Corps has been granted tax-exempt status under Section 501(c) (3) of the Internal Revenue Code and corresponding sections of the State of Washington provisions as a publicly supported Organization, which is not a private foundation. In 2010, Mercy Corps adopted the sections of Accounting Standards Codification (ASC) Topic 740, Accounting for Income Taxes (ASC 740), related to uncertainties in income taxes, which prescribes a comprehensive model for recognizing, measuring, presenting, and disclosing in the financial statements tax positions taken or expected to be taken on a tax return. The Organization believes it has not taken any significant uncertain tax positions, and accordingly, the adoption of the applicable sections of ASC 740 did not have a significant impact on the Organization's financial statements.

Statement of Activities Outside the United States

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

2009

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
MERCY CORPS

Employer identification number
91 1148123

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

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

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sch F, Stmt 1					
Totals	133	3312			186,088,527

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	Central America and the Caribbean	9	220	7,175,906
Activities	Program Services			
Services	Help individuals to organize, receive specialized training & services, become aware of market opportunities, and overcome other development challenges and obstacles. Empower communities to create their own wealth and use it to achieve secure, just and productive communities.			
Region	East Asia and the Pacific	30	470	18,814,908
Activities	Program Services			
Services	Pilot, inform and influence innovative local solutions to mitigate economic and social disparity with local partners. Support rural communities to mobilize resources to meet their economic and social needs.			
Region	Europe (including Iceland and Greenland) 2		68	2,424,536
Activities	Program Services			
Services	Support local institutions (governmental and non-governmental) capacity to better serve multi-ethnic communities economically and socially. Provide programs focused on innovative economic development, sustainable resource management and citizen empowerment.			
Region	Middle East and North Africa	15	120	45,217,660
Activities	Program Services			
Services	Strengthen community-level mechanisms and capacity for citizen participation in local decision-making, humanitarian interventions and sustainable development. Support society capacity to respond to humanitarian needs and contribute to regional stability and inclusive, sustainable economic growth.			
Region	Russia and the newly independent States 7		193	9,228,446
Activities	Program Services			
Services	Nurture economic and civil society development at the community level while checking and/or reversing a slide toward more autocratic systems of business and government.			
Region	South America	5	15	3,001,124
Activities	Program Services			
Services	Consolidate the advances that have been made attending to the needs of the displaced population for emergency humanitarian assistance (1st phase), socio-economic stabilization (2nd phase) and expand these gains to include			

	sustainable socio-economic development (3rd phase) in current geographical areas and new priority regions.			
Region	South Asia	25	1065	46,150,423
Activities	Program Services			
Services	Enable communities to improve their quality of life through strengthened sustainable livelihoods, improved public health knowledge, attitudes and behavior; increased responsive institutions and improved access to services.			
Region	Sub-Saharan Africa	40	1161	54,075,524
Activities	Program Services			
Services	Facilitate and enhance the economic and social reintegration of displaced and returnee populations through (a) teaching basic livelihoods, (b) promoting the adoption of alternative livelihoods in zones where traditional systems are no longer viable, and (c) promoting inter/intra-clan/ethnic conflict mitigation, the continuing development of a civil society, and state building.			
	Total:	133	3312	186,088,527

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	South Asia	49,340	
Grant	Agriculture productivity and enhancement for Afghan Returnees.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South Asia	5,500,000	
Grant	Temporary employment-combined with income generation and livelihoods skill building activities focusing on infrastructure investments that have long-term economic and social benefits.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	58,000	
Grant	Comfort Kits after earthquake		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	181,642	
Grant	Prevention of Child and Adults sexual exploitation for commercial purposes.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	109,700	
Grant	Promote integrated sustainable development activities with vulnerable populations.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	37,410	
Grant	Human Rights and Child Protection.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	276,530	
Grant	Fulfillment of the OTTAWA Agreement towards the prevention of Anti-Personnel Mines.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	97,484	
Grant	Health and Well-Being of Colombian Families.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	298,343	
Grant	Education, Strengthening and Training for Social Groups.		
Cash Disbursement	Wire transfer		
Non-Cash Assistance			
Valuation			
Region	South America	15,870	

Grant	Create and Develop Alternative Community-based Participatory Education Practices.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	South America	84,168
Grant	Health Services for Displaced and Vulnerable Populations.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	South America	241,233
Grant	Support the construction of a Social Order where Peace Prevails.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	South America	108,744
Grant	Promote Social and Human Development in establishing Peace and Democracy.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Central America and the Caribbean	7,700
Grant	Emergency supplies	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	25,308
Grant	Adult education and research	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	144,854
Grant	IDPS emergency response	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	9,016
Grant	To ensure sustainable access to livelihoods support to vulnerable women in target areas.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,647,925
Grant	RAIN/Economic recovery and market systems	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Central America and the Caribbean	186,671
Grant	Technical Support to Imare- Walmart Activities	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Central America and the Caribbean	111,660
Grant	For Support of the Land Conflict project activities	
Cash Disbursement	Check	
Non-Cash Assistance		

Valuation

Region	Central America and the Caribbean	153,844
Grant	Comfort for Kids Program	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Central America and the Caribbean	19,379
Grant	Health program	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	25,290
Grant	Healthy start Replicate in Jogja	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	150,854
Grant	Poverty Action Centre (PAC)	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	284,133
Grant	Rating Project	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	398,122
Grant	Umbrella Project	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	531,073
Grant	Micro Finance Activities	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	20,446
Grant	Forum Mitra Gampong	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	35,493
Grant	Village Capacity building	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	12,180
Grant	Strengthen FDPG	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	19,654
Grant	Mass Media Advocacy	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		

Region	East Asia and the Pacific	70,629
Grant	Public-Private Partnership for Disaster Management (P3DM)	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	5,574
Grant	Evacuation Building	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	18,735
Grant	Evacuation Road	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	65,110
Grant	Urban Value Chain	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	94,741
Grant	Asian Cities Climate Change Resilience Network (ACCCRN)	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	28,005
Grant	Vulnerability Assessments in Semarang and Bandar Lampung	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	24,262
Grant	Emergency Response to Indonesia Earthquake Survivors in Padang - WS City	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	144,250
Grant	West Sumatera Earthquake Emergency Response	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	55,661
Grant	WEST SUMATRA EARTHQUAKE	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	400,000
Grant	Shelter and Settlement	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	1,937,573
Grant	Transitional Shelter and NFI Relief for Population Affected by the West Sumatera Earthquake	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		

Valuation

Region	Middle East and North Africa	218,200
Grant	Community projects -Water Demand Management	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	17,383
Grant	Capacity Building of local CBOs	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	77,766
Grant	Water sampling, testing, providing technical support	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	651,570
Grant	Non formal education to Iraqis refugees	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	70,621
Grant	Informal education for Iraq refugees	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	134,320
Grant	Iraqi refugees (recreational activities, vocational training and elderly program)	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	454,479
Grant	Disability program and vocational training for Iraqi refugees	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	117,792
Grant	Iraqi refugees (recreational activities, vocational training and elderly program)	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	75,497
Grant	Special Education for Iraqi refugees	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	84,221
Grant	Peacebuilding program	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	24,298
Grant	Peacebuilding program - Sports	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	Europe (including Iceland and Greenland)	417,878
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Grant	Promote youth employment, community mobilization and build joint viable shared future
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

Region	Europe (including Iceland and Greenland)	28,499
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Grant	Take lead in closely consulting with 50 families, helping them and motivating them to adopt successful behaviors
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

Region	South Asia	55,196
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Grant	Community Mobilization
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

Region	South Asia	20,940
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Grant	Agricultural Technical Support
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Cash Disbursement	Check
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Non-Cash Assistance

Valuation

Region	South Asia	14,918
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Grant	Football Initiative
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

Region	South Asia	124,650
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Grant	Micro Finance Activities
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

Region	Sub-Saharan Africa	117,098
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Grant	Provision of Food Distribution Support
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

Region	Sub-Saharan Africa	62,314
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Grant	Hygiene promotion, Latrine building, Mother & Child Health initiatives etc
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Cash Disbursement	Check
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Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	106,654
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Grant	provision of food
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

Region	South Asia	3,010,271
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Grant	To empower people with TB and community through advocacy, communication and social mobilization activities.
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Cash Disbursement	Wire transfer
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Non-Cash Assistance

Valuation

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MERCY CORPS

Region	South Asia	22,096
Grant	Engaging youth globally to effect local change.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,845,709
Grant	Build Radio Stations + Media Training	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,038,798
Grant	WASH + Health Programs	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	607,659
Grant	WASH + Health + Educ Programs	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,192,268
Grant	WASH + Livelihoods + Educ Programs	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	946,015
Grant	Livelihoods Programs	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	72,700
Grant	Education Programs	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	13,566
Grant	Marketplace Rehabilitation	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	5,004
Grant	Socioeconomic Importance of Livestock	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	10,283
Grant	HIV/AIDS Awareness	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	13,593
Grant	Water Sanitation	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	8,560

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MERCY CORPS

Grant	Psycho-Social Education	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	29,021
Grant	Adult Literacy	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	5,158
Grant	Promoting Pre-primary Education	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	12,328
Grant	Hygiene and Sanitation	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	6,244
Grant	Peace Building	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	8,131
Grant	Child education	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	8,891
Grant	Reproductive Health	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	5,342
Grant	Hygiene promotion	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	84,450
Grant	Address root cause/local disputes through small grants projects	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	710,326
Grant	School construction and provision of water/sanitation	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	28,273
Grant	Capacity building of Ministry of Education	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	South Asia	6,762
Grant	Inclusive Livelihoods from Paper Based Products	

Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	South Asia	8,588
Grant	Eastern Province Participatory Community Development Program	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	South Asia	11,921
Grant	Enhancing access to micro credit among rural farmers	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	South Asia	7,050
Grant	Strengthening of IRFAD Capacity through ECRB	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	56,000
Grant	training in communities	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	8,573
Grant	youth & community training	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	408,053
Grant	Agriculture & Food Security, Economy and market Systems	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	741,204
Grant	Healthy Practices, Strong Communities in Multi-Year Assistance Program	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	369,737
Grant	Cash/Vouchers for Work Intervention- HFPCR	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	155,726
Grant	Healthy Practices, Strong Communities (HPSC)	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	31,980
Grant	LIG	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,876,682
Grant	Local and Regional Procurement of Food	

Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	209,172
Grant	LIGs, HBC, Vocational training, ISAL	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	89,185
Grant	ISAL, HBC and Vocational Trainings	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	45,500
Grant	to promote child protection through access to education to over 700 OVC	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	21,630
Grant	Support loan fund administration to Murewa farmers	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	24,844
Grant	Support the IT sector development	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	50,000
Grant	Technical assistance in IT curriculum development	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	41,165
Grant	Provide organizations with a basic level of awareness-raising on disability, inclusion, and development.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	42,310
Grant	Recruit and train youth in good governance, campaign, monitoring elections and municipal law.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,321
Grant	Mobilize communities in Chiyah and Ayn el-Remmaneh and recruit young people and women from different religious and political backgrounds.	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	18,505
Grant	Agriculture, Food Security projects	
Cash Disbursement	Check	

Non-Cash Assistance

Valuation

Region	Sub-Saharan Africa	52,541
Grant	Human Rights-related media projects	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	South Asia	236,831
Grant	Tea Plantation programs	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	14,960
Grant	Livelihoods Recovery/Farm Animal Replacement Project	
Cash Disbursement	cash	

Non-Cash Assistance

Valuation

Region	Europe (including Iceland and Greenland)	13,446
Grant	Operational Support	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	36,804
Grant	Vocational training	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	59,875
Grant	Disaster mng training	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	13,963
Grant	Emergency Response training	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	54,633
Grant	Psychosocial program	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	59,016
Grant	migrant child program	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	12,580
Grant	Curriculum development training	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	189,818
Grant	Nursing training and studies	
Cash Disbursement	Wire transfer	

Non-Cash Assistance

Valuation

Region	East Asia and the Pacific	30,000
Grant	Health training	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	32,286
Grant	Loan fund	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,630
Grant	All together, community building.	
Cash Disbursement	cash	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,316
Grant	Building Soccer playground in Al Hamdaniya	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	147,700
Grant	CFW project	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	23,050
Grant	CFW Sanitation Campaign	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	1,216,935
Grant	Child Protection and Psychosocial Support	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,084
Grant	Vocational training	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,761
Grant	DELIVERY OF WATER LIQUEFACTION TO 50 DISPLACED FAMILIES IN AL KADEER COMPOUND IN BARTILLA	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,310
Grant	Disability : Visibility & inclusion	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	44,585
Grant	DISTRIBUTION OF GOATS/CHICKEN TO DISPLACED WIDOWS	
Cash Disbursement	Check	
Non-Cash Assistance		

Valuation		
Region	Middle East and North Africa	17,820
Grant	ECONOMIC ASSISTANCE TO WIDOWS AS HEAD OF HOUSEHOLDS	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	6,517
Grant	ENCLOSE VIEWPOINTS BETWEEN DISPLACED & OFFICIAL PROJECT	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	13,570
Grant	EXPANSION OF BABA GURGUR PHC IN PANJA ALI NEIGHBORHOOD IN KIRKUK	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,889
Grant	MUNICIPAL TRAINING ON DIVERSITY & GOOD GOVERNANCE	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	11,042
Grant	NARATIVE ON PEACE & SOLIDARITY	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	5,237
Grant	PEACE BUILDING IN VOCATIONAL SCHOOLS	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,127
Grant	Professional training & Rehabilitation for Beekeeping	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,754
Grant	PROMOTING THE SITUATION OF STUDENT SPECIAL EDUCATION	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	13,222
Grant	RELIEF ASSISTANCE TO PROVIDE POWER, WATER AND SANITION	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	12,000
Grant	provide service for Women Peace Builders Network	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		

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MERCY CORPS

Region	Middle East and North Africa	7,014
Grant	PROVISION OF SAFE RELIABLE DRINKING WATER FOR TELAZATOON VILLAGE WITH HEALTH AWARENESS CAMPAIGN	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	13,590
Grant	REHABILITATION OF ROOFS FOR IDP HOUSES IN AL QUDS COLLECTIVE	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,473
Grant	REHABILITATION OF AL SHAQOULI SCHOOL IN HAMDANIYA DISTRICT	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,797
Grant	Rehabilitation of Shinrwey School in Al Failaq Returnee Camp	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	10,612
Grant	RENOVATION OF FOOTBALL PLAYGROUND & INSTALLATION OF VOLLEY BALL IN IFTIKHAR VILLAGE	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,470
Grant	Renovation of Al Fadheliya Health Center	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,135
Grant	Renovation of al Simaqiya School in al Hamdaniya	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	10,682
Grant	RENOVATION OF PARK IN QADISIYA NEIGHTBORHOOD & PROVIDING IT WITH TOYS FOR CHILDREN	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,151
Grant	RENOVATION OF MOSALLA SECONDARY SCHOOL IN KIRKUK	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,704
Grant	Rule of Law for Conflict Resolution	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		

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MERCY CORPS

Region	Middle East and North Africa	44,451
Grant	Safe Drinking Water and Health Education Program	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	7,462
Grant	Supplying water Tanks for the IDPs in Mosul Castle	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,191
Grant	Tolerance Curriculum	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,780
Grant	CAPACITY BUILDING FOR WOMEN	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Central America and the Caribbean	5,400
Grant	Support to improve living standards and livelihoods of coffee growers	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	6,974
Grant	SUPPORT FOR PURCHASE OF EQUIPMENT & TOOLS FOR INCOME GENERATING ACTIVITIES	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	7,595
Grant	SUPPORT FOR PURCHASE OF EQUIPMENT & MATERIALS FOR INCOME GENERATING ACTIVITIES	
Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	35,410
Grant	Rural Waste Management Project	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	247,977
Grant	SUPPORT FOR LOCAL/REGIONAL PROCUREMENT OF FOOD	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	126,062
Grant	ADMINISTRATION OF CLUSTER ENDOWMENT FUND	
Cash Disbursement	Wire transfer	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	9,513
Grant	Increase access to education through local initiatives - Construction of toilets	

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MERCY CORPS

Cash Disbursement	Check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,374,837
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Sports apparel and equipment	
Valuation	Market value	
Region	Sub-Saharan Africa	16,015
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Education materials	
Valuation	Market value	
Region	Middle East and North Africa	5,441,113
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Sports apparel and equipment	
Valuation	Market value	
Region	Sub-Saharan Africa	318,900
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Sports apparel and equipment	
Valuation	Market value	
Region	Sub-Saharan Africa	42,861
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Education materials	
Valuation	MARKET VALLUE	
Region	Sub-Saharan Africa	248,009
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Sports apparel and equipment	
Valuation	MARKET VALUE	
Region	Sub-Saharan Africa	160,365
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Sports apparel and equipment	
Valuation	MARKET VALUE	
Region	Sub-Saharan Africa	1,505,808
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Sports apparel and equipment	
Valuation	MARKET VALUE	
Region	Central America and the Caribbean	17,340
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	construction	
Valuation	MARKET VALUE	

Grants To Individuals Located Outside US

		Recipients	Cash Grant	Non-Cash Assistance
Assistance	Afghanistan Agro-Business and Agriculture Development (AABAD/USDA)	19600	32,976	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Sarkary Bagh Project	10	5,065	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Seed Production and Processing (SEED/FAO/UN)	15	7,654	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Agriculture Productivity Enhancement for Afghan Returnees (A-PEAR/BPRM)	354	12,678	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Food Insecurity Response for Urban Populations (FIRUP/USAID)	57803	7,479,135	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Incentives Driving Economic Alternatives for the North, West and East (IDEA NEW/DAI/USAID)	46964	1,088,327	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Rehabilitation of Agricultural Infrastructure In Kandahar (RAIK/CIDA)	59760	135,011	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Recovery and Emergency Support Toward Afghan Returnee Transitions (RE-START/BPRM)	462	26,125	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance Valuation				
Assistance	Wheat Seed Distribution (SEED/CIDA)	20	1,544	

Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Cash for Work	3798	188,974
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Support of peace radio program	120450	4,123
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Cash for Work	15359	348,667
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Support of peace building activities	2350	610
Region	Sub-Saharan Africa		
Cash Disbursement	wire transfer		
Non-Cash Assistance			
Valuation			
Assistance	Participants allowance and refreshment cost	159	2,049
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Support of livelihood activities	4	4,688
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	IGGs' Grant	462	46,162
Region	Sub-Saharan Africa		
Cash Disbursement	wire transfer		
Non-Cash Assistance			
Valuation			
Assistance	Cash For Work	5386	574,026
Region	Central America and the Caribbean		
Cash Disbursement	wire transfer		
Non-Cash Assistance			
Valuation			
Assistance	Dana Mandiri (Fund Assistance)	41	1,073,400
Region	East Asia and the Pacific		
Cash Disbursement	wire transfer		
Non-Cash Assistance			
Valuation			
Assistance	Financial Access Program	6	30,000
Region	East Asia and the Pacific		
Cash Disbursement	wire transfer		
Non-Cash Assistance			
Valuation			
Assistance	Assessment	5	2,184

Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Community Development Program to Cot 1 Paya Village		1,500
Region	East Asia and the Pacific		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Hand Washing	1	547
Region	East Asia and the Pacific		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Cash for Work	3148	808,367
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Cash for Work	15292	1,462,870
Region	South Asia		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Cash Assistance IDPs families	2295	96,627
Region	South Asia		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Stipend IDPs Mother Nutrition Training	272	2,366
Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Facilitator Nutrition Training	31	1,384
Region	South Asia		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Stipend IDPs Teachers for teaching IDP children	29	3,424
Region	South Asia		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Business Grants	1556	295,351
Region	South Asia		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Cash For Work	12879	769,069
Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			

Assistance	Cash For Work	4531	539,016
Region	Sub-Saharan Africa		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Cash for Work	257	8,905
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	cash for work	4224	87,027
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Data entry for the livelihood local laborers 1 under cash for works		36
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Loading charges for 10 bags of cement 2 for Otingowiye site		3
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Site Specific Mapping	15	89
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Coordination with other programs	7	97
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	TRAINING OF PWDS AND ORGANIZATIONS ON INCLUSION AND PLACEMENT OF PWDS FOR JOB EXPERIENCE AT THE RESPECTIVE ORGANIZATION	134	32,045
Region	Middle East and North Africa		
Cash Disbursement	wire transfer		
Non-Cash Assistance			
Valuation			
Assistance	Cash for work	4908	1,569,657
Region	Middle East and North Africa		
Cash Disbursement	wire transfer		
Non-Cash Assistance			
Valuation			
Assistance	Women leadership initiative	27	55,932
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			

Assistance	Distribution of NFI's	10	59,784
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Economic Assistance for FHH in Kirkuk	2	9,275
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Distribution of stationary on IDP children	1	2,012
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Sanitation campaign in Hay Al-Sufun	1	32,270
Region	Middle East and North Africa		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Contribution to education continuity for IDPS	1	2,808
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	CFW sanitation campaign	1	23,050
Region	Middle East and North Africa		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Assistance	Road gravelling	7	57,155
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	construction of concrete pipe culvert	1	5,917
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Rehabilitation of Basara Primary school	1	11,518
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Garbage collection campaign	2	9,880
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Healthy school environment	2	15,420
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			

Assistance	cleaning the landscape	1	7,413
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Cleaning al-Quds village	1	4,693
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Distribution of school supplies	1	6,800
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Distribution of water tanks	2	10,300
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	construction of sub-base	1	4,937
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Paving a mixture of stones	1	3,425
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	distribution of winter outfits	1	9,598
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	cleaning campaign	1	4,058
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	cleaning the landscape	1	3,177
Region	Middle East and North Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Scholarship (Education Support)	2700	733,189
Region	East Asia and the Pacific		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Business Development Grant	40	29,350
Region	East Asia and the Pacific		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Cash grants - Tuition fees	2300	75,848

Schedule F, Part IV, Statement 3

MERCY CORPS

Region	East Asia and the Pacific		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Material Aid	17930	2,090,337
Region	Sub-Saharan Africa		
Cash Disbursement			
Non-Cash Assistance	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	14029	1,572,278
Region	Central America and the Caribbean		
Cash Disbursement			
Non-Cash Assistance	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	12000	1,488,610
Region	Russia and the newly independent States		
Cash Disbursement			
Non-Cash Assistance	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	6857	965,566
Region	Sub-Saharan Africa		
Cash Disbursement			
Non-Cash Assistance	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	6874	743,384
Region	Middle East and North Africa		
Cash Disbursement			
Non-Cash Assistance	Sports Apparel & Sports Equipment		
Valuation	Market Value		
Assistance	Material Aid	6930	31,623
Region	Europe (including Iceland and Greenland)		
Cash Disbursement			
Non-Cash Assistance	Education Materials		
Valuation	Market Value		
Assistance	Material Aid	3900	474,322
Region	Middle East and North Africa		
Cash Disbursement			
Non-Cash Assistance	Sports Apparel & Sports Equipment		
Valuation	Market Value		
Assistance	Material Aid	8100	641,770
Region	Sub-Saharan Africa		
Cash Disbursement			
Non-Cash Assistance	Sports Apparel & Sports Equipment		
Valuation	Market Value		
Assistance	Material Aid	7200	328,115
Region	South Asia		
Cash Disbursement			
Non-Cash Assistance	Sports Apparel & Sports Equipment		
Valuation	Market Value		
Assistance	Material Aid	4400	534,690
Region	Sub-Saharan Africa		
Cash Disbursement			
Non-Cash Assistance	Sports Apparel & Sports Equipment		
Valuation	Market Value		
Assistance	Material Aid	23635	257,776
Region	Sub-Saharan Africa		

Cash Disbursement			
Non-Cash Assistance	Education Materials		
Valuation	Market Value		
Assistance	Material Aid	7139	706,783
Region	South America		
Cash Disbursement			
Non-Cash Assistance	Sports Apparel & Sports Equipment		
Valuation	Market Value		
Assistance	Material Aid	7230	177,655
Region	Central America and the Caribbean		
Cash Disbursement			
Non-Cash Assistance	Education Materials		
Valuation	Market Value		
Assistance	Material Aid	740	10,854
Region	Central America and the Caribbean		
Cash Disbursement			
Non-Cash Assistance	Relief supplies		
Valuation	Market Value		
Assistance	Material Aid	40	25,046
Region	Central America and the Caribbean		
Cash Disbursement			
Non-Cash Assistance	Education Materials		
Valuation	Market Value		

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

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

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

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

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain: _____ _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain: _____ _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility	13a	%	
b	An outside facility	13b	%	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
c	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2 - SUBGRANTEES ARE SELECTED EITHER THROUGH A REQUEST FOR APPLICATION PROCESS OR INCLUDED IN PROGRAM PROPOSAL DESIGNED BASED ON THE SUBGRANTEE'S TECHNICAL MERITS AND COST CRITERIA INCLUDED IN THE PROGRAM DESCRIPTION. ALL SUB-RECIPIENTS ARE ISSUED A SUB-GRANT AGREEMENT WHICH OUTLINES THE APPROVED PROGRAM DESCRIPTION, APPROVED BUDGET, REPORTING REQUIREMENTS AND RELEVANT REGULATIONS. PRIOR TO ISSUING A SUB-GRANT AGREEMENT, THE FREQUENCY OF FINANCIAL AND PROGRAMMATIC REPORTING AND LEVEL OF SUPPORTING DOCUMENTATION TO SUBMIT IS DETERMINED DEPENDING ON THE SIZE AND SOPHISTICATION OF THE SUB-GRANT/SUB-RECIPIENT AND THEIR EXPERIENCE WITH PRIME DONOR FUNDING. THE FINANCE DEPARTMENT WILL REVIEW THE FINANCIAL REPORTS AGAINST THE APPROVED BUDGET AND REGULATIONS TO CONFIRM THAT EXPENDITURES ARE ALLOWABLE. GENERALLY, FOR SMALLER, FIRST TIME RECIPIENTS, COPIES OR ORIGINALS OF SUPPORTING DOCUMENTATION ARE SUBMITTED AND REVIEWED BY THE FINANCE DEPARTMENT. FOR MID-SIZE SUB-GRANTS WITH MERCY CORPS AND DONOR EXPERIENCE, MANAGERS WILL DO PERIODIC SITE VISITS TO AUDIT THE SUPPORTING DOCUMENTS AGAINST THE FINANCIAL REPORTS. FOR LARGER SUB-GRANTS, MOSTLY OTHER US-BASED ORGANIZATIONS, FINANCE MANAGERS REVIEW THEIR A-133 AUDIT AND RETAIN THE RIGHT TO ACCESS THEIR FINANCIAL RECORDS. THE FINANCIAL REPORT MUST THEN BE REVIEWED BY THE DEPARTMENT RESPONSIBLE FOR THE PROGRAMMATIC ASPECTS OF THE SUB-RECIPIENT TO ENSURE THAT THE SUB-RECIPIENT IS PERFORMING THE ACTIVITIES PER THE SUB-GRANT AGREEMENT.

Schedule I, Part IV, Statement 1

MERCY CORPS
91-1148123

Form: Schedule I

Page: 1

Line Number: Part II

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Amount of cash grant	Amount of non-cash assistance
Name and address	Appleseed Foundation 727 15th Street NW 11th Floor Washington, DC 20005	20,000	0
EIN	52-1835698		
IRC code section	501(C)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Create, design and print financial education materials for distribution in Mexico and Guatemala		
Name and address	Agora Partnerships 1800 M Street NW Washington, DC 20036	19,500	
EIN	83-0434876		
IRC code section	501(C)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Developing a global mentoring platform for small & growing businesses.		
Name and address	Old City Building Center THE MID-CITY NEIGHBORHOOD ORGANIZATION 341 N Hennessey Street New Orleans, LA 70119	50,000	
EIN	72-0808463		
IRC code section	501(C)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Outreach and assist in relief efforts		
Name and address	Rebuilding Together 923 TCHOUPITOU LAS ST New Orleans, LA 70130	122,500	
EIN	72-0760857		
IRC code section	501(C)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Assist with relief and rebuilding devastated areas effected by Katrina		
Name and address	ACORN INST 2609 Canal Street New Orleans, LA 70119	25,000	
EIN	72-1488419		
IRC code section	501(C)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Assist with relief and rebuilding devastated areas affected by Katrina		
Name and address	Project Rising Sun 1416 Dauphine Street	92,500	

Schedule I, Part IV, Statement 1

MERCY CORPS

New Orleans, LA 70116

EIN 71-1047429

IRC code section 501(C)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Assist with relief and rebuilding devastated areas affected by Katrina

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization MERCY CORPS	Employer identification number 91 1148123
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Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input checked="" type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	✓
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	✓
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
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 related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	4a	✓
	4b	✓
	4c	✓
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	5a	✓
	5b	✓
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	6a	✓
	6b	✓
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	✓
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	✓
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Neal Keny-Guyer	(i)	263,389	0	5,213	15,750	19,067	303,419	0
	(ii)	0	0	0	0	0	0	0
Nancy Lindborg	(i)	197,953	0	0	12,000	6,591	216,544	0
	(ii)	0	0	0	0	0	0	0
Daniel W O'Neill	(i)	179,202	0	0	10,200	18,866	208,268	0
	(ii)	0	0	0	0	0	0	0
Paul Dudley Hart	(i)	131,760	0	0	7,920	14,078	153,758	0
	(ii)	0	0	0	0	0	0	0
Stephen Mitchell	(i)	171,162	0	0	10,380	18,873	200,415	0
	(ii)	0	0	0	0	0	0	0
Robert Carter	(i)	134,626	0	0	4,725	13,986	153,337	0
	(ii)	0	0	0	0	0	0	0
Craig Redmond	(i)	104,033	0	83,603	6,242	8,495	202,373	0
	(ii)	0	0	0	0	0	0	0
Robert Sherman	(i)	178,075	0	0	1,800	18,888	198,763	0
	(ii)	0	0	0	0	0	0	0
Johanna Thoresz	(i)	135,114	0	0	8,229	14,087	157,430	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Schedule J, Part I, Line 1a - FIRST CLASS AIRLINE TICKETS: HART, PAUL \$6,011, KENY-GUYER, NEAL \$5,486; TAX INDEMNIFICATION/GROSS UP: KENY-GUYER, NEAL \$5,213 TAXABLE COMPENSATION; HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE: REDMOND, CRAIG - \$11,111
TAXABLE COMPENSATION O'NEILL, DAN - \$6,618 TAXABALE COMPENSATION

Schedule J, Part I, Line 3 - OFFICER COMPENSATION AT MERCY CORPS IS DETERMINED BASED ON HUMAN RESOURCE ASSESSMENT GATHERED FROM MARKET DATA. THE BOARD ALSO USES THIS ASSESSMENT TO DETERMINE COMPENSATION FOR THE CEO. COMPENSATION AT MERCY CORPS IS CONSIDERED MIDMARKET AND REASONABLE AND INCREASES OCCUR BASED ON MERIT, MARKET CONDITION AND PROMOTION.

Schedule J, Part I, Line 4 - MARY CHAFFIN, SEVERANCE \$105,100

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization

MERCY CORPS

Employer identification number

91 : 1148123

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$										

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ImagineNations	Entity more than 5% o	163,220	contract for pilot portal		<input checked="" type="checkbox"/>

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2009

**Open To Public
Inspection**

Name of the organization MERCY CORPS	Employer identification number 91 : 1148123
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	✓		4,703,657	Market Research
6 Cars and other vehicles				
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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Education Equiper)	✓	60732	550,976	Comparables
26 Other ▶ (Ladders)	✓	222	17,340	Comparables
27 Other ▶ (Hygiene Kits and F)	✓	747	10,854	Comparables
28 Other ▶ (Government Food)	✓	18979	6,116,792	Selling Price

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		✓
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?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		✓
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

▶ Attach to Form 990.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

MERCY CORPS

Employer identification number

91 1148123

Form 990, Part I, Line 6 - **MERCY CORPS TRACKS ITS VOLUNTEERS IN A DATABASE PROGRAM "VOLUNTEER REPORTER PROFESSIONAL" ON A WEEKLY BASIS. DURING PERIODS OF EMERGENCY OR UNUSUALLY HIGH VOLUME, THE VOLUNTEER INFORMATION IS ENTERED DAILY. INFORMATION TRACKED IS FROM VOLUNTEER TIMESHEETS EITHER FROM INDIVIDUAL VOLUNTEERS OR GROUP EMAILS. VOLUNTEERS PROVIDE NEEDED CLERICAL AND RESEARCH SUPPORT TO HELP KEEP MERCY CORPS SUPPORT COSTS LOW THEREBY MAXIMIZING FUND FOR PROGRAMS.**

Form 990, Part III, Line 1 - **MERCY CORPS WORKS TO ALLEVIATE SUFFERING, POVERTY AND OPPRESSION BY HELPING PEOPLE BUILD SECURE, PRODUCTIVE AND JUST COMMUNITIES. WHEN NATURAL DISASTER, CONFLICT OR ECONOMIC COLLAPSE SHATTER LIVES AND LIVELIHOODS, WE PROVIDE ASSISTANCE TO HELP PEOPLE SURVIVE THE IMMEDIATE CRISIS. AS SOON AS POSSIBLE, WE START PROGRAMS THAT HELP COMMUNITIES REBUILD, RECOVER AND BECOME SELF-SUFFICIENT. WE PARTNER WITH THE PEOPLE WE SERVE TO GROW MORE FOOD, DELIVER CLEAN WATER, EDUCATE CHILDREN, INCREASE COMMUNITY PARTICIPATION, PREVENT DISEASE AND START BUSINESSES THAT IMPROVE THE STANDARD OF LIVING FOR FAMILIES AND COMMUNITIES. OUR WORLDWIDE TEAM OF 4,474 PROFESSIONALS IS IMPROVING THE LIVES OF 19.1 MILLION PEOPLE IN MORE THAN 40 COUNTRIES.**

Form 990, Part V, Line 3b - **990-T TO BE FILED PRIOR TO MAY 15 DEADLINE**

Form 990, Part V, Line 4b - **ADDENDUM TO STATEMENT 1, NAME OF FOREIGN COUNTRY: KOSOVO**

Form 990, Part VI, Section B, Line 11 - **THE PROCESS FOR APPROVING THE FORM 990 IS AS FOLLOWS: THE CHIEF FINANCIAL OFFICE (CFO) WILL REVIEW THE FORM 990 TO BE PRESENTED TO THE AUDIT COMMITTEE. THE AUDIT COMMITTEE WILL VOTE ON A RESOLUTION APPROVING OR DISAPPROVING THE FORM 990. AFTER THE AUDIT COMMITTEE APPROVES THE 990, THE 990 IS EMAILED TO ALL VOTING MEMBERS OF THE BOARD OF DIRECTORS. THE APPROVED FORM 990 WILL BE SIGNED BY THE CFO AND SUBMITTED TO THE IRS. AT THE REGULARLY SCHEDULED BOARD OF DIRECTORS MEETING FOLLOWING THE SUBMISSION, THE AUDIT COMMITTEE, THE CEO OR THE CFO PRESENTS THE HIGHLIGHTS OF THE 990 TO THE BOARD AND THE BOARD VOTES ON A RESOLUTION RATIFYING THE AUDIT COMMITTEE'S APPROVAL OF THE 990. IF ISSUES ARE IDENTIFIED AT ANY POINT, THE 990 IS SENT BACK TO THE PREVIOUS STEP TO ENSURE THE ISSUES ARE RESOLVED AND APPROPRIATE CHANGES MADE. FOR EXAMPLE, IF THE AUDIT COMMITTEE FINDS AN UNRESOLVED ISSUE DURING ITS REVIEW, THE AUDIT COMMITTEE WILL REQUEST THAT THE CFO RESOLVE THE ISSUE BEFORE THE AUDIT COMMITTEE WILL VOTE ON A RESOLUTION APPROVING THE 990.**

Form 990, Part VI, Section B, Line 12c - **MERCY CORPS DISTRIBUTES A CONFLICT OF INTEREST QUESTIONNAIRE TO ALL OFFICERS, DIRECTORS OR TRUSTEE, AND KEY EMPLOYEES OF MERCY CORPS ON AN ANNUAL BASIS AND REQUIRES SIGNATURES THAT THEY HAVE ABIDED BY THE TERMS OF THE CONFLICT OF INTEREST POLICY. IF THERE IS A CONFLICT DURING THE YEAR, THE BOARD MEMBERS WITH A CONFLICT WILL RECUSE THEMSELVES FROM DISCUSSION AND VOTING ON THE CONFLICTED MATTERS.**

Supplemental Information (Continued)

Form 990, Part VI, Section B, Line 15 - OFFICER COMPENSATION AT MERCY CORPS IS DETERMINED BASED ON HUMAN RESOURCE ASSESSMENT GATHERED FROM MARKET DATA. THE BOARD ALSO REVIEWS THIS ASSESSMENT TO DETERMINE REASONABLENESS WITHIN THE MARKET AND APPROVES THE COMPENSATION FOR THE CEO. COMPENSATION AT MERCY CORPS IS CONSIDERED MIDMARKET AND REASONABLE AND INCREASES OCCUR BASED ON MERIT, MARKET CONDITION AND PROMOTION.

Form 990, Part VI, Section C, Line 19 - UPON REQUEST, MERCY CORPS WILL PROVIDE A COPY OF ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS.

Schedule O, Statement 1

Form: 990

Page: 5

Line Number: Part V Line 4b

MERCY CORPS

91-1148123

Name Of Foreign Country

Name

Afghanistan
Bosnia-Herzegovina
Burma
Sri Lanka
Congo (Democratic Republic)
China
Colombia
Central African Republic
Ethiopia
Georgia
Guatemala
Haiti
Indonesia
India
Iraq
Jordan
Kenya
Kyrgyzstan
Korea, Democratic People's Republic of (North)
Kuwait
Lebanon
Liberia
Mongolia
Niger
Nepal
Pakistan
Philippines
Somalia
Sudan
Syria
Tajikistan
East Timor
Uganda
Zimbabwe

States Where Copy Of Return Is Filed

States

AK

AL

AR

AZ

CA

CO

CT

DC

FL

GA

HI

IL

KS

KY

LA

MA

MD

ME

MI

MN

MO

MS

NC

ND

NH

NJ

NM

NY

OH

OK

OR

PA

RI

SC

TN

UT

VA

WA

WI

Schedule O, Statement 3

Form: Schedule G

Page: 1

Line Number: Part I Line 2b

MERCY CORPS

91-1148123

Fundraiser Activity Information

Name	Activity	C1	Gross Receipts	Amount Or Retained By Contractor	Net To Organization
MDS Communications Corporation	Telemarketing agency	No	703,729	176,446	527,283
Donor Services Group	Telemarketing agency	No	779,845	313,068	466,777
Donor Care	Telemarketing agency	No	104,575	52,064	52,511
Total:			1,588,149	541,578	1,046,571

C1 = Fundraiser control of funds?

Description of Related Organizations Taxable as a Corporation or Trust

		Share of total income	Share of end-of- year assets	Percentage ownership
Name and EIN	MICR PHILIPPINES FOUNDATION INC	20,963	109,830	100%
Address	6793 AYALA AVENUE MAKTAI CITY, , Philippines			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	Philippines			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	Yayasan Microfinance Innovation and Resource Center Foundation	73,099	676,954	100%
Address	JI Kemang Timur Raya No 69E Kel. Bankga Kec, Mampang Prapatan , Indonesia			
Primary activity	TECHNICAL SUPPORT TO MFIs			
State or foreign country	Indonesia			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	PATRA Tumen River	9,750	501,611	100%
Address	1 Hao Jiankang Lu , YANJI , China			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	China			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	PATRA Hunchun	3,887	567,324	100%
Address	15 Zu Chunchengwei Xinanjie HUNCHUN, , China			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	China			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MERCY CORPS BELGIUM	0	0	100%
Address	TOEKOMSTLAAN 51 GROBBENDANK, , Belgium			
Primary activity	DISSOLVED FISCAL YEAR 2010			
State or foreign country	Belgium			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MC Canada	0	0	100%
Address	233 HAYNES STREET PENTICTON, , Canada			
Primary activity	DISSOLVED FISCAL YEAR 2010			
State or foreign country	Canada			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MC Limited Hong Kong	77,673	0	100%
Address	12 HARCOURT ROAD HONG KONG, , Hong Kong			
Primary activity	DISSOLVED 2010			
State or foreign country	Hong Kong			
Direct controlling entity	N/A			
Type of entity	C			

Description of Covered Relationships and Transaction Thresholds

		Amount involved
Name	Kompanion Financial Group Microfinance Closed Joint Stock Company	161,472
Transaction type	b	
Name	Kompanion Financial Group Microfinance Closed Joint Stock Company	250,694
Transaction type	r	
Name	Yayasan Microfinance Innovation and Resource Center Foundation	629,959
Transaction type	b	
Name	MICR PHILIPPINES FOUNDATION INC	531,073
Transaction type	b	
Name	Mercy Enterprise Corporation	700,000
Transaction type	p	
Name	Mercy Corps Foundation	2,319,376
Transaction type	d	
Name	Mercy Corps Foundation	4,511,817
Transaction type	q	
Name	Mercy Corps Condominiums Unit Owners Association	149,961
Transaction type	q	
Name	MC HDQ Building LLC	390,833
Transaction type	p	
Name	MC HDQ Building LLC	492,466
Transaction type	q	

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
- ▶ Attach to Form 990.
- ▶ See separate instructions.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

MERCY CORPS

Employer identification number

91 1148123

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Mercy Corps Headquarter Master Tenant Manager LLC (26-1939917) 45 SW Ankeny Street, Portland, OR 97204	Manager for Headquarter Building	OR	0	0	N/A
Mercy Cuts LLC (71-1024951) 45 SW Ankeny Street, Portland, OR 97204	Inactive	OR	0	0	N/A

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Mercy Enterprise Corporation (93-1315010) 43 SW Naito, Portland, OR 97204	Economic Development	OR	501 (C)(3)	170(B)(1)(A)(VI)	N/A
Mercy Corps Condominiums Unit Owners Association 45 SW Ankeny, Portland, OR 97204	Provide management services of the	OR	IRC 528	NA	N/A
Mercy Corps Foundation (91-1352257) 45 SW Ankeny Street, Portland, OR 97204	Operate exclusively for the benefit of	WA	501(C)(3)	509(A)(3) Type I	N/A
Global Project Village 45 SW Ankeny, Portland, OR 97204	dissolved 2010	OR	501(c)(3)	170(b)(1)(A)(vi)	N/A

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No
MC HDQ Building LLC (26-1939806) 45 SW Ankeny Street, Portland, OR 97204	BLD Financing	OR	MC HQ Mgrn Inc 26-	Excluded	-34,442	4,209,737		<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
MC HDQ Manager Inc (26-1939806) 45 SW Ankeny Street, Portland, OR 97204	BLD Financing	OR	N/A	C	-35,116	4,209,737	100%
Kompanion Financial Group Microfinance Closed Joint TOGOLOK MOLDO 10, BISHKEK, KYRGYZ REPUBLIC , ARIANA FINANCIAL SERVICE JSC KART E PARWAN MAIN STREET, KABUL, , Afghanistan	Microfinance activity	Kazakhstan	N/A	C	-91,347	44,562,683	100%
ASIAN CREDIT FUND PF 410 SEIFULLIN STREET 3RD FLOOR, ALMATY, , Kazak	ECONOMIC DEVELOPMEN	Afghanistan	N/A	C	-895,522	3,772,657	100%
ASIAN CREDIT FUND MCO LLC 36 DZHANDOSOV STR, ALMATY, , Kazakhstan	ECONOMIC DEVELOPMEN	Kazakhstan	N/A	C	-271,646	3,991,728	100%
BORSHUND MCF SHESTOPALOV STREET, , JIRGITAL DISTRICT , Tajikis	ECONOMIC DEVELOPMEN	Kazakhstan	N/A	C	-269,443	3,990,187	100%
(Continued on Schedule O, Statement 4)		Tajikistin	N/A	C	73,716	1,464,336	100%

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	✓	
b Gift, grant, or capital contribution to other organization(s)	✓	
c Gift, grant, or capital contribution from other organization(s)		✓
d Loans or loan guarantees to or for other organization(s)	✓	
e Loans or loan guarantees by other organization(s)		✓
f Sale of assets to other organization(s)		✓
g Purchase of assets from other organization(s)		✓
h Exchange of assets		✓
i Lease of facilities, equipment, or other assets to other organization(s)	✓	
j Lease of facilities, equipment, or other assets from other organization(s)		✓
k Performance of services or membership or fundraising solicitations for other organization(s)	✓	
l Performance of services or membership or fundraising solicitations by other organization(s)		✓
m Sharing of facilities, equipment, mailing lists, or other assets	✓	
n Sharing of paid employees	✓	
o Reimbursement paid to other organization for expenses	✓	
p Reimbursement paid by other organization for expenses	✓	
q Other transfer of cash or property to other organization(s)	✓	
r Other transfer of cash or property from other organization(s)	✓	

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

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1)	MERCY CORPS BELGIUM	o	67,252
(2)	MC Canada	o	119,697
(3)	MC Limited Hong Kong	o	77,673
(4)	Kompanion Financial Group Microfinance, Closed Joint Stock Company	a-i	241,491
(5)	Kompanion Financial Group Microfinance, Closed Joint Stock Company	a-iv	134,006
(6)	(Continued on Schedule O, Statement 5)		

