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Form	_	_		
		-	-	

### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung



benefit trust or private foundation)	
nay have to use a copy of this return to satisfy state reporting requirement	ts.



The organization may have to use a copy of this return to satisfy state reporting requirement year, or tax year beginning

~ '	or u	and a second s	u enuing		
B	Check if applicat	ele: C Name of organization		D Employer identifi	cation number
	Addr	ge   FRIENDS OF THE WORLD FOOD PROGRAM, INC.			
	Nam	Doing Business As WORLD FOOD PROGRAM USA		13-384	3435
	]Initia		Room/suite	E Telephone numbe	r
	Term		900	202-53	
	Amer	City or town, state or country, and ZIP + 4		G Gross receipts \$	39,770,570.
	Appli	ca- WASHINGTON DC 20036		H(a) Is this a group re	
	pend	F Name and address of principal officer:RICHARD LEACH		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
1 *	Tax-e>	xempt status: 🗴 501(c)(3) 🚺 501(c) ( ) ◀ (insert no.) 🔲 4947(a)(1	) or 527	1	list. (see instructions)
		te: > HTTP://WWW.WFPUSA.ORG		H(c) Group exemptio	
KF	orm o	forganization: 🗶 Corporation 📃 Trust 📃 Association 📃 Other 🕨	L Year		A State of legal domicile: DE
	art I				
0)	1	Briefly describe the organization's mission or most significant activities: BUILD	SUPPORT 1	N THE US FOR THE	
nce		WORLD FOOD PROGRAM AND THE OVERALL EFFORT TO ADDRESS GLOBAL	HUNGER.		
rna	2	Check this box 🕨 🛄 if the organization discontinued its operations or disp	osed of more	than 25% of its net as	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	19
G	4	Number of independent voting members of the governing body (Part VI, line 1b			19
es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			27
Activities & Governance	6	Total number of volunteers (estimate if necessary)			309
Acti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		39,508,348.	39,724,498.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Jev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,073.	9,258.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-31,841.	-78,228.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		39,485,580.	39,655,528.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		33,143,956.	27,669,555.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		1,732,833.	1,359,238.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		22,900.	0.
xp.		Total fundraising expenses (Part IX, column (D), line 25)			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,421,518.	7,159,413.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		37,321,207.	36,188,206.
- 0	19	Revenue less expenses. Subtract line 18 from line 12		2,164,373.	3,467,322.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
sset		Total assets (Part X, line 16)		14,470,231.	18,203,019.
et A	21	Total liabilities (Part X, line 26)	Sold State	12,492,261.	12,758,266.
	22	Net assets or fund balances. Subtract line 21 from line 20		1,977,970.	5,444,753.
Pa	ırt 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 <u>RICHARD LEACH</u> , <u>PRESIDENT/CEO</u> Type or print name and title	0	Date
Paid Preparer	Print/Type preparer's name YONG ZHANG, CPA Firm's name MCGLADREY LLP	Preparer's signature	Date         Check         PTIN           07/18/12         If         self-employed         ₽01249785           Firm's EIN         42-0714325
Use Only May the I	Firm's address 1861 INTERNATIONAL DRIVE MCLEAN, VA 22102 RS discuss this return with the preparer shown abo		Phone no. 703-336-6400

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2011) FRIENDS OF THE WORLD FOOD PROGRAM, INC.	13-3843435	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	WFP USA IS A NONPROFIT ORGANIZATION THAT BUILDS SUPPORT IN THE US TO		
	END GLOBAL HUNGER. IT ENGAGES INDIVIDUALS AND ORGANIZATIONS, SHAPES		
	PUBLIC POLICY AND GENERATES RESOURCES FOR THE UNITED NATIONS WORLD		
	FOOD PROGRAM AND OTHER HUNGER RELIEF OPERATIONS.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	v	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 servic	es?	Yes 🔟 No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services	a as measured by expe	nses
7			
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amoun	t of grants and allocatio	ins lo
4-	others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ 33,774,758. including grants of \$ 27,669,555.) (R	evenue \$	)
	GRANTS: IN 2011, GRANTS FROM THE WORLD FOOD PROGRAM USA (WFP USA)		
	HELPED THE UN WORLD FOOD PROGRAM PROVIDE FOOD TO PEOPLE SUFFERING FROM		
	HUNGER IN THE WORLD'S POOREST COUNTRIES, INCLUDING THOUSANDS OF		
	CHILDREN IN SCHOOL MEAL PROGRAMS AS WELL AS THOSE AFFECTED BY NATURAL		
	DISASTERS AND CONFLICT. FOR THE YEAR ENDED DECEMBER 31, 2011, WFP USA,		
	DONATED \$27,667,055 TO THE UN WORLD FOOD PROGRAM.		
4b	(Code: ) (Expenses \$ 655, 125. including grants of \$ ) (R	evenue \$	<u>)</u>
15	COMMUNICATIONS AND OUTREACH: THE COMMUNICATIONS AND OUTREACH DEPARTMENT		,
	AT WFP USA SUPPORTS THE ORGANIZATION'S POLICY, FUNDRAISING AND OUTREACH		
	GOALS BY RAISING AWARENESS ABOUT GLOBAL HUNGER SOLUTIONS.		
4c	(Code:) (Expenses \$484,914. including grants of \$) (R	evenue \$	)
	PUBLIC POLICY PROGRAM: WFP USA EDUCATES MEMBERS OF THE CONGRESS, THE		
	ADMINISTRATION AND OTHER GOVERNMENT OFFICIALS ABOUT INTERNATIONAL		
	HUNGER ISSUES AND SPECIFIC POLICIES THAT COULD IMPROVE U.S. GOVERNMENT		
	EFFORTS TO ADDRESS GLOBAL HUNGER. WFP USA ALSO ADVOCATES FOR SUFFICIENT		
	FUNDING TO ENSURE THAT U.S. GOVERNMENT PROGRAMS ARE REACHING AS MANY		
	PEOPLE AS POSSIBLE WHO ARE IN NEED AROUND THE WORLD. TO BUILD STRONG		
	SUPPORT FOR U.S. LEADERSHIP IN ADDRESSING GLOBAL HUNGER, WFP USA		
	COLLABORATES WITH AND MOBILIZES OPINION LEADERS, BUSINESSES, GRASSROOTS		
	NETWORK, NONPROFITS, COALITIONS AND OTHERS.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 34,914,797.		
		Forr	m <b>990</b> (2011)

Form	1990 (2011) FRIENDS OF THE WORLD FOOD PROGRAM, INC.	13-3843435
	rt IV Checklist of Required Schedules	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	
	If "Yes," complete Schedule A	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to c	
	public office? If "Yes," complete Schedule C, Part I	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	
	during the tax year? If "Yes," complete Schedule C, Part II	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, as	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors hav	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete So	chedule D, Part I
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	complete
	Schedule D, Part III	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X;	
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowme	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, V	II, VIII, IX, or X
	as applicable.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	schedule D,
	Part VI	
b	5 1 ,	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	
С	5 1 1 5 7	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	reported in
	Part X, line 16? If "Yes," complete Schedule D, Part IX	
е	5 1	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that a	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D,	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," con	npiete
<b>b</b>	Schedule D, Parts XI, XII, and XIII	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII	is optional
10	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
13	Did the organization maintain an office, employees, or agents outside of the United States?	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrais investment, and program service activities outside the United States, or aggregate foreign investments value	
16	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any org	
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	
10	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	

3843435

Page 3

No

х

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x

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x х

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Yes

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12b

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14b

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19

20a

20b

Х 11e

Х 11f

Х 12a

Х

х 15

Form 990 (2011)

Х 18

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I

complete Schedule G, Part III

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

1	Is the organization described in section 501(c)(3)
	If IV as I as man late Oak a dula A

	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedu
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," com

Form §

17

18

19

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Page	4
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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>2</b> 5a	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? If "Yes," complete Schedule L, Part I	25a		Х
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? If "Yes," complete			
	Schedule L, Part I	25b		Х
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? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
<u>.</u> .	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
00	If "Yes," complete Schedule N, Part I	31		~
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>	22		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?	- 33		
54	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b		000		
5	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<b>–</b>		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<u> </u>		
-	Note. All Form 990 filers are required to complete Schedule O	38	x	

Form **990** (2011)

Form	990 (2011) FRIENDS OF THE WORLD FOOD PROGRAM, INC. 13-3843435		Р	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 40			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 27			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for 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?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds 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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-	-	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	14-		x
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14a 14b		<u> </u>
u	in res, has it med a torritize to report these payments ( in ito, provide an explanation in schedule o	140	1	L

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	990 (2011) FRIENDS OF THE WORLD FOOD PROGRAM, INC.		13-3843435			age <b>6</b>
Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C	irough Seo i	7b below, and for a	"No" r	respon	se
						X
600	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management				Vee	N
4	Faturation manufacture in a state of the service in the share and of the territory	4.	19		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	19	-		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
h		1b	19			
2	Enter the number of voting members included in line 1a, above, who are independent					
2	officer, director, trustee, or key employee?			2		x
3	Did the organization delegate control over management duties customarily performed by or under th			-		
Ū	of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4	x	
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		х
6	Did the organization have members or stockholders?			6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					
	more members of the governing body?			7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached a	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	e Code.)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such c					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befo	re filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			10	v	
			fliataQ	12a	X X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y in Schedule O how this was done			100	x	
13				12c 13	X	
13 14	Did the organization have a written whistleblower policy?			13	X	
14 15	Did the organization have a written document retention and destruction policy?			14		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
я	The organization's CEO, Executive Director, or top management official			15a	х	
h	Other officers or key employees of the organization			15a	X	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment w	/ith a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga		•			

exempt status with respect to such arrangements? Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS 17

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply.

X Own website X Another's website X Upon request

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial 19 statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 20 RICHARD LEACH - 202-530-1694

1819 L STREET, NW #900, WASHINGTON, DC 20036 16b

Form 990 (2		13-3843435	Page /
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response to any question in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete	e this table for all persons required to be listed. Report compensation for the calendar year ending with or within the org	anization's tax year.	
● List a	Il of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations), regardle	ss of amount of comp	ensation

tions), regardless of amount of Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(da		Pos	itior			Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	than is bot	h an	compensation	compensation	amount of
	week	offi	cer ar	nd a d	lirecto	or/trus	tee)	from	from related	other
	(describe	ector						the	organizations	compensation
	hours for	or dir				ated		organization	(W-2/1099-MISC)	from the
	related	Istee	truste		æ	pensa		(W-2/1099-MISC)		organization
	organizations in Schedule	ual tru	onal		ploye	t com ee				and related
	O)	Individual trustee or director	In stitutio nal trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) HUNTER BIDEN		<u> </u>	-	0	×	Ξē	۰۳			
CHAIRMAN	4.00	x		х				0.	٥.	0.
(2) BONNIE RAQUET										
VICE CHAIRMAN	1.00	х		х				٥.	0.	0.
(3) SAMUEL "SANDY" BERGER										
SECRETARY/TREASURER	1.00	х		х				0.	0.	0.
(4) KHALIAH ALI										
DIRECTOR	1.00	х						0.	0.	0.
(5) BARBARA BELMONT										
DIRECTOR	1.00	Х						0.	0.	0.
(6) JONATHAN BLUM										
DIRECTOR	1.00	х						0.	0.	0.
(7) FRANK CORSO										
DIRECTOR	1.00	х						0.	0.	0.
(8) HON. ROBERT DOLE										
DIRECTOR	1.00	Х						0.	0.	0.
(9) DR. MARSHA DUBROW										
DIRECTOR	1.00	Х						0.	0.	0.
(10) GEORGE ECONOMY										
DIRECTOR	1.00	Х						0.	0.	0.
(11) HON. DANIEL GLICKMAN										
DIRECTOR	1.00	Х						0.	0.	0.
(12) MATTHEW HARRINGTON										
DIRECTOR	1.00	х						0.	0.	0.
(13) KATHRYN E. JOHNSON										
DIRECTOR	1.00	х						0.	0.	0.
(14) MARSHALL MATZ										
DIRECTOR	1.00	х						0.	0.	0.
(15) HON. GEORGE MCGOVERN										
DIRECTOR	3.00	х						30,000.	0.	0.
(16) DAVID NOVAK										
DIRECTOR	1.00	х						0.	0.	0.
(17) RANDY RUSSELL										
DIRECTOR	1.00	Х						0.	0.	0.

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Part V	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										yees (continued)					
	(A)	(B)			(0	C)			(D)		(F)					
	Name and title Average		(do			ition		ne	Reportable	Reportable	le Es		Estimated			
		hours per	(do not check more than one box, unless person is both an officer and a director/trustee)					n an	compensation	compensatio	n	ar	nount	of		
		week (describe					1/11/13	(66)	from	from related						
		hours for	lirecto				-		the organization	organization (W-2/1099-MIS			pens: om th			
		related	e or c	stee		yee m nancated	nsated		(W-2/1099-MISC)	(00 2/1000 1010	,0,		aniza			
		organizations	truste	al trus			Highest compensated employee Former				•	d rela				
		in Schedule	Individual trustee or director	Institutional trustee	er	Key employee	lest co loyee	ner				orga	anizat	ions		
		O)	Indi	Insti	Officer	Key	High emp	Former								
(18) CA	ARL STERN															
DIRECTO		1.00	х						0.		0.			0.		
	C. DEREK YACH													_		
DIRECTO		1.00	х						0.		0.			0.		
	CHARD LEACH															
	INT & CEO	40.00			х				184,167.		0.		16	,632.		
/	IN MORRIS															
VP FOR	COMMUNICATIONS & OUTREACH	40.00					X		134,217.		0.		10	,642.		
			<u> </u>													
41. 0.1	L 4-4-1								348 384		0.		27	274		
	b-total								348,384.		0.		27	,274. 0.		
	tal from continuation sheets to Part VI								348,384.		0.	-				
	tal (add lines 1b and 1c) al number of individuals (including but n									000 of reported			27	, 2 / 4 .		
	mpensation from the organization	ot iimited to tr	iose	liste	ea ai	DOVE	e) wr	10 r	eceived more than \$100	,000 of reportab	ie			2		
00	riperisation from the organization												Yes	No		
3 Did	the organization list any former officer,	director or tri	icto	o ko	w or	nnlo		or	highest componented o	mplovoo op	I		100			
	a 1a? If "Yes," complete Schedule J for si											3		x		
	r any individual listed on line 1a, is the su								har companyation from			5				
	d related organizations greater than \$150											4	х			
	a negated organizations greater than \$130 any person listed on line 1a receive or a															
	dered to the organization? If "Yes," com								0			5		x		
	B. Independent Contractors			0, 00	1011	0010						0				
	mplete this table for your five highest co	mpensated in	dene	ende	ent c	ontr	racto	ors t	that received more than	\$100 000 of con	nnens	ation	from			
	the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B)								(0	2)						
								С	ompe		on					
								Τ								
								Ţ								
<b>2</b> Tot	al number of independent contractors (in	ncluding but n	iot li	mite	d to	tho	se lis	stec	d above) who received m	nore than						
\$10	00,000 of compensation from the organiz	zation 🕨					0									

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•			, ~	, ,
	Form	990	(20	11

					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
and Other Similar Amounts		Federated campaigns						
	b	Membership dues	1b					
A	С	Fundraising events	1c	415,538.				
a	d	Related organizations	1d					
		Government grants (contribut						
	f	All other contributions, gifts, grant						
Ē		similar amounts not included above	/e <b>1f</b>	39,308,960.				
ē	g	Noncash contributions included in lines		5,076,219.				
a	h	Total. Add lines 1a-1f		<b>&gt;</b>	39,724,498.			
				Business Code				
	2 a							
Kevenue	b							
en	С							
e l	d							
	е							
		All other program service reve		L				
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)			10,932.			10,932
	4	Income from investment of tax		· · ·				
	5	Royalties						
			(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		( )						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis		1 (74				
		and sales expenses		1,674. -1,674.				
		Gain or (loss)		· · · ·	1 674			1 674
		Net gain or (loss)		▶	-1,674.			-1,674
3	8 a	Gross income from fundraising						
		·	,538. of					
		contributions reported on line	,	0.				
		Part IV, line 18						
5		Less: direct expenses		113,368.	-113,368.			-113,368
		Net income or (loss) from func	-	····· ►	-113,300.			-113,300
	эa	Gross income from gaming ac						
	L.	Part IV, line 19						
		Less: direct expenses Net income or (loss) from gam						
.		Gross sales of inventory, less						
	iu a	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sale						
┢	C	Miscellaneous Revenu						
$\vdash$	11 a	LIST RENTAL INCOME	5	Business Code 900099	32,844.			32,844
	n a b	OTHER REVENUE		900099	2,296.			2,296
					2,250.			2,250
	C d							+
	d	All other revenue			35,140.			
		Total. Add lines 11a-11d				0.	0	68,970
	<b>12</b>	Total revenue. See instructions.		🕨	39,655,528.	υ.	0	Form <b>990</b> (2011

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### 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).

	Check if Schedule O contains a respon	se to any question in thi	s Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	1,546,839.	1,546,839.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	26,122,716.	26,122,716.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	386,605.	185,570.	42,527.	158,508
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	770,744.	365,347.	86,954.	318,443
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	119,651.	69,237.	8,408.	42,006
10	Payroll taxes	82,238.	39,363.	9,144.	33,731
11	Fees for services (non-employees):				
а	Management				
b	Legal	80,038.	34,127.	7,637.	38,274
с	Accounting	169,014.	81,008.	18,129.	69,877
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	369,293.	175,458.	10,940.	182,895
12	Advertising and promotion				
13	Office expenses	124,386.	76,419.	7,689.	40,278
14	Information technology	121,530.	37,030.	6,810.	77,690
15	Royalties				
16	Occupancy	202,683.	97,146.	21,740.	83,797
17	Travel	93,498.	59,924.	2,182.	31,392
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	53,857.	51,937.	321.	1,599
20	Interest	45.	20.	6.	19
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	27,733.	13,292.	2,975.	11,466
23	Insurance	13,305.	6,377.	1,427.	5,501
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	IN KIND EXPENSES	5,014,538.	5,014,538.		
b	REIMBURSED EXPENSS	884,524.	884,524.		
с	BANK CHARGES	62,132.	29,780.	6,664.	25,688
d	FUND. EXP ON LINE 8B	-113,368.			-113,368
е	All other expenses	56,205.	24,145.	916.	31,144
25	Total functional expenses. Add lines 1 through 24e	36,188,206.	34,914,797.	234,469.	1,038,940
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				

nce Sheet	
	<b>(A)</b> Beginning of year
- non-interest-bearing	1
gs and temporary cash investments	5,527,1

**(B)** End of year

get Savings and tomorary cash investments         5,527,163,2         0,445,555, 8,770,209,3         0,445,555, 8,770,209,3         0,432,738, 17,537,4           get Regense and grants receivable, net         17,537,4         0,432,738, 17,537,4         0,432,738, 17,537,4           get Regense and grants receivable from turnert and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II         5         5           get Regense and spants receivable from ther disqualified persons (as defined under section 4958(0)(1), persons described in section 4958(c)(3)(8), and contributing employees' beneficiary organizations of section 501(9) (voluntary employees' beneficiary organizations (section 510(9) (voluntary employees)         6           10         Lassets. Add lines 62 Part IV, line 11         11         11           11         11         11         11		1	Cash - non-interest-bearing			120.	1	255.
9       Plodges and grants receivable, net       9, 770, 209, 3       9, 432, 718, 17, 717, 4         4       Accounts medivable, net       17, 517, 4       17, 517, 4         5       Receivables from ourrent and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II       5       6         6       Receivables from other disqualified persons (as defined under section 4956(d)(8), but and octivity ting employers: beneficiary organizations (see instructions)       6       7         7       Notes and loans receivable, net       7       8       9       9       34, 605.         10       Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D       10a       189, 404.       8       9         11       Investments - publicy traded securities       10a       189, 404.       10       103       34, 605.         12       Investments - publicy traded securities       10a       103, 360.       87, 574.       10c       85, 444.         11       Investments - publicy traded securities       11a       11a       11a       11a         12       Investments - publicy traded securities       11a       11a       11a       11a         13       Investments - publicy traded securities       11a       11a       11a       11a		2				5,527,163.	2	8,485,555.
9       Accounts receivable, net       17, 517.       4         5       Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II       5         6       Receivables from other disqualified persons (as defined under section       5         6       Receivables from other disqualified persons (as defined under section)       5         7       Notes and loans receivable, net       7         6       Investories for sale or use       38, 206.       9         9       Prepaid expenses and deferred tranges       38, 206.       9       34, 605.         10a       Life, youth       10b       103, 960.       87, 574.       10e       85, 444.         11       Investments - publicly traded securities       11       11       11       11         13       Investments - publicly traded securities       11       12       11       12         14       Intraspite and accrued expenses       66, 02, 023.       16       18, 203, 013.       16       14, 203, 013.       16       18, 203, 013.       17       Accounts payable and accrued expenses       16, 02, 023.       16       18, 203, 013.       17       Accounts payable and accrued expenses       10       11, 827, 225.       18       12, 119, 336.		3				8,770,209.	3	9,432,718.
9       Receivables from current and former officers, directors, trustees, key engloyees. And highest compensated employees. Complete Part II       5         9       Receivables from other disqualified persons (as defined under section displayment) (1), persons described in section 4956(c)(8), and contributing employers and highest persons (as defined under section displayment) (2), persons described in section 4956(c)(8), and contributing employers and highest persons (as defined under section 4956(c)(8), persons described in section 4956(c)(8), and contributing employees ibeneficiary organizations described in section 4956(c)(8), and section 501 (c)(9) voluntary employees ibeneficiary organizations described in section 501 (c)(9) voluntary employees ibeneficiary organizations described in section 501 (c)(9) voluntary employees ibeneficiary organizations (section 501 (c)(9) voluntary employees ibeneficiary organizations described in section 501 (c)(9) voluntary employees ibeneficiary organizations described in section 501 (c)(9) voluntary employees ibeneficiary organizations described in section 501 (c)(9) voluntary employees ibeneficiary organizations described in the section 106 (c)(9) voluntary employees ibeneficiary traded securities (section 106 (c)(9) voluntary employees ibeneficiary traded securities (section 106 (c)		4				17,517.	4	
e         6         Receivables from other disqualified persons (as defined under section 4956(H)(1), persons described in section 4956(c)(30(b), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers thereficially organizations (see instructions)         7           7         Notes and icans receivable, net and persons described in section 4956(c)(30(b), and contributing employees' beneficially organizations (see instructions)         7           9         Preparid expenses and deferred charges         38,206         9         34,605.           9         Deparid expenses and deferred charges         38,206         9         34,605.           10a         Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D         10a         129         11           11         Investments - other securities. See Part IV, line 11         12         12         14           13         Investments - other securities. See Part IV, line 11         14         14         16           16         Total assets. Add lines 1 through 16 (must equal line 24)         14 (4,70,231         16         118, 203, 020.           20         Tax exempt bord liabilities         20         20         21         543, 585.           21         Exerce word custodial accourd expenses         10, 827, 225.         18         12, 129, 336.           22         Exer		5						
6       Receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(c)(2)(8), and contributing employees theoreticary organizations of section 501 (c)(e) voluntary employees theoreticary organizations (see instructions)       6         7       Notes and loans receivable, net       7         8       Prepaid expenses and deferred charges       38,206       9       34,605.         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       103,960.       87,574.       10c       85,444.         11       Investments - publicly traded securities       11       11       11         12       Investments - publicly traded securities       11       13         13       Investments - publicly traded securities       11       13         14       Intargible assets       29,442.       15       164,442.         15       Other assets. See Part IV, line 11       13       14,470,213.       16       18,203,105.         15       Grant agayable       11       13       11       12,2119,336.       13,827.         14       Tot count payable and accrued expenses       65,105.       17       58,577.       16       18,122,119.336.         19       Defered revenue       19       20       22 </th <th></th> <th></th> <th>employees, and highest compensated employee</th> <th>nplete Part II</th> <th></th> <th></th> <th></th>			employees, and highest compensated employee	nplete Part II				
genge       4958(I)(1), persons described in section 495(C)(3)(B), and contributing employers and sponsoring organizations of section 501(C)(9) voluntary employers' beneficiary organizations (see instructions)       6         7       Notes and learns receivable, net       7         8       Inventories for sale or use.       38         9       Prepaid expenses and deferred charges       38, 206.       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       189, 404.         11       Investments - publicity traded securities       111       12         11       Investments - publicity traded securities       11       12         11       Investments - publicity traded securities       14       14         12       Investments - publicity traded securities       14       14         13       Investments - publicity traded securities       14       470, 233.       16       18, 203, 013.         14       Intangible assets. Add lines 1 through 15 (must equal line 34)       14, 470, 233.       16       18, 203, 013.         20       Tax-exempt bond liabilities       20       20       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571, 865.       21       543, 585.			of Schedule L				5	
generation         genera		6	Receivables from other disqualified persons (as	defined	under section			
segure       mployees' beneficiary organizations (see instructions)       6         7       Notes and loans receivable, ret       7         8       Inventories for sale or use       38, 206.       9         9       Prepaid expenses and deferred charges       38, 206.       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D       10a       189, 404.         11       Investments - publicly traded securities       11       12         11       Investments - program-related. See Part IV, line 11       12       12         11       Investments - program-related. See Part IV, line 11       13       14         15       Other assets. See Part IV, line 11       14       18, 203, 019.         16       Total assets. Add lines 1 through 15 (must equal line 34)       14, 470, 231.       16       18, 203, 019.         17       Accounts payable and accrued expenses       66, 107.       75       577.         18       Grants payable       11, 827, 225.       18       12, 119, 336.         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571, 865.       21       543, 585.         22       Payables to current and former officers, directors, turstees, key employees.       highest compensated employees. </th <th></th> <th></th> <td>4958(f)(1)), persons described in section 4958(c)</td> <td>(3)(B), a</td> <td>and contributing</td> <td></td> <td></td> <td></td>			4958(f)(1)), persons described in section 4958(c)	(3)(B), a	and contributing			
Sector         7         Notes and loars receivable, net         7           9         Prepaid expenses and deferred charges         38,206         9         34,605.           9         Prepaid expenses and deferred charges         38,206         9         34,605.           9         Rescuently of Schedule D         10a         189,404.         10c         85,444.           11         Investments - publicly traded securities         11         11         12         11           11         Investments - other securities. See Part IV, line 11         13         14         14           16         Total assetts. Program-related. See Part IV, line 11         13         14         14           16         Total assets. See Part IV, line 11         13         14         16         18,203,013.           17         Accounts payable and accrued expenses         11,827,225         18         12,11,836.         20         12,213,336.           20         Taxexempt bond liabilities         20         20         20         20         20           21         Escrow or custodial account liability. Complete Part IV of Schedule D         571,865.         21         543,585.           21         Escrew or custodial account liability.         20         22 <th></th> <th></th> <td>employers and sponsoring organizations of sect</td> <td>ion 501</td> <td>(c)(9) voluntary</td> <td></td> <td></td> <td></td>			employers and sponsoring organizations of sect	ion 501	(c)(9) voluntary			
9         Prepaid expenses and deferred charges         38,206.         9         34,605.           10a         Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D         10a         189,404.         10b         103,960.         87,574.         10c         85,444.           11         Investments - publicly traded securities         11         11         11         11           12         Investments - other securities. See Part IV, line 11         13         14         11           13         Investments - other securities. See Part IV, line 11         13         14         164,442.           16         Total assets. See Part IV, line 11         13         164,442.         164,442.           16         Total assets. Sae Part IV, line 11         13         164,442.         17         58,577.           17         Accoursts payable and accrued expenses         66,105.         17         58,577.         19         20           21         Escrew or sustofial account liability. Complete Part IV of Schedule D         571,065.         21         543,585.           22         Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified parties         23         24         24           23         Secured mortigage			employees' beneficiary organizations (see instru	ctions)			6	
9         Prepaid expenses and deferred charges         38,206.         9         34,605.           10a         Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D         10a         189,404.         10b         103,960.         87,574.         10c         85,444.           11         Investments - publicly traded securities         11         11         11         11           12         Investments - other securities. See Part IV, line 11         13         14         11           13         Investments - other securities. See Part IV, line 11         13         14         164,442.           16         Total assets. See Part IV, line 11         13         164,442.         164,442.           16         Total assets. Sae Part IV, line 11         13         164,442.         17         58,577.           17         Accoursts payable and accrued expenses         66,105.         17         58,577.         19         20           21         Escrew or sustofial account liability. Complete Part IV of Schedule D         571,065.         21         543,585.           22         Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified parties         23         24         24           23         Secured mortigage	Sets	7	Notes and loans receivable, net				7	
9         Prepaid expenses and deferred charges         38,205.         9         34,605.           10a         Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D         10a         189,404.         10b         103,960.         87,574.         10c         85,444.           11         Investments - publicly traded securities         11         11         11         11           12         Investments - program-related. See Part IV, line 11         13         11         11         12         164.442.         16         164.442.         16         164.442.         16         164.442.         16         164.442.         16         164.442.         16         17         58,577.         17         58,577.         17         58,577.         16         66,105.         17         58,577.         18         67 ants payable and accrued expenses         66,105.         17         58,577.         11,827,225.         18         12,219,336.         11,827,225.         12,219,336.         11,827,225.         12,219,336.         11,827,225.         12,243,585.         20         20         22         24         24         24         24         24         24         24         24         24         24         24         24         24	Ast	8					8	
basis. Complete Part VI of Schedule D         10a         189,404.         10b         103,960.         87,574.         10c         85,444.           11         Investments - publicly taded securities.         11         11         12         11         12         11         12         11         12         11         12         12         12         12         12         12         12         13         13         13         14         16         18,203,019.         11         12,193,036.         11,82,7025.         18         12,119,336.         11,827,225.         18         12,119,336.         12,193,336.         12,193,336.         12,193,336.         12,193,336.         12,193,336.         12,193,336.         12,432,261.         12,433,985.         12,433,985.         12,433,985.         12,433,985.         12,433,985.         12,433,985.         12,433,985.         12,433,985.         12,433,985.		9				38,206.	9	34,605.
b         Less: accumulated depreciation         10b         103,960.         87,574.         10c         85,444.           11         investments - publicly traded securities         11         12         11           12         investments - program-related. See Part IV, line 11         12         13         14           14         intargible assets         21         5         164,442.         15         164,442.           16         Total assets. Add lines 1 through 15 (must equal line 34)         14,470,231.         16         18,203,013.           17         Accounts payable and accrued expenses         66,105.         17         58,577.           18         Grants payable         11,827,225.         18         12,119,336.           19         Deferred revenue         19         20         73 exempt bond liabilities         20           21         Escrew or custodial account liability. Complete Part IV of Schedule D         571,865.         21         543,585.           22         Secured mortgages and notes payable to unrelated third parties         23         24         24           23         Secured mortgages and ones payable to unrelated third parties         24         24         25           24         Unsecured notes and loans payable to unrelated thir		10a	Land, buildings, and equipment: cost or other					
11       Investments - publicly traded securities       11         12       Investments - other securities. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intargible assets       14         15       Other assets. Add lines 1 through 15 (must equal line 34)       14, 470, 231.       16       18, 203, 019.         16       Total assets. Add lines 1 through 15 (must equal line 34)       14, 470, 231.       16       18, 203, 019.         17       Accounts payable and accrued expenses       66, 105.       17       58, 577.         18       Grants payable       11, 827, 225.       18       12, 119, 336.         20       Tax exempt bond liabilities       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571, 855.       21       543, 585.         22       23       Secured mortgages and notes payable to unrelated thrid parties       22       23         24       Unsecured notes and loans payable to unrelated thrid parties       24       24       24         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       27, 066.       25       36, 768.         26       Total liabilities. Add lines 17 through 25<			basis. Complete Part VI of Schedule D	10a	189,404.			
12       Investments - other securities. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. See Part IV, line 11       29, 442.       15       164, 442.         16       Total assets. Add lines 1 through 15 (must equal line 34)       144, 470, 231.       16       18, 203, 019.         17       Accounts payable and accrued expenses       66, 105.       17       58, 977.         18       Grants payable       11, 827, 225.       18       12, 119, 336.         19       Deferred revenue       20       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571, 865.       21       543, 585.         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         24       Unsecured notes and loans payable to unrelated third parties       23       24         25       Other liabilities not included on lines 17:24). Complete Part X of Schedule D       27, 066.       25       36, 768.         25       Total liabilities. Add lines 37 and 34.       12, 492, 261.       26       12, 758, 2		b	Less: accumulated depreciation	10b	103,960.	87,574.	10c	85,444.
13       Investments · program-related. See Part IV, line 11       13         14       Intangible assets       29,442, 15         15       Other assets. See Part IV, line 11       29,442, 15         16       Total assets. Add lines 1 through 15 (must equal line 34)       14,470,231,16         17       Accounts payable and accrued expenses       66,105,17         18       Grants payable       11,827,225,18         19       Defered revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571,865,21       543,585.         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         23       Secured notes and loans payable to unrelated third parties       24       24         25       Other liabilities. Add lines 17 through 25       12,492,261, 26       36,768.         24       Unrestricted net assets       1,498,894, 27       3,988,888.         29       Permanently restricted net assets       1,498,894, 27       3,988,888.         29       Permanently restricted net assets       29       29         07 capital stock or trust principal		11	Investments - publicly traded securities				11	
14       Intangible assets       14         15       Other assets. See Part IV, line 11       29, 442, 15       164, 442, 15         16       Total assets. Add lines 1 through 15 (must equal line 34)       14, 470, 231, 16       18, 203, 019, 164, 442, 175         17       Accounts payable and accrued expenses       66, 105, 17       58, 577, 18         18       Grants payable       11, 827, 225, 18       12, 119, 336, 199         20       Tax-exempt bond liabilities       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571, 865, 21       543, 585, 21         22       Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II       0       571, 865, 21       543, 585, 24         23       Secured mortgages and notes payable to unrelated third parties       23       24       22         24       Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       27, 066, 25       36, 768, 12, 758, 266, 12, 758		12	Investments - other securities. See Part IV, line 1	1			12	
15       Other assets. See Part IV, line 11       29, 442. 15       164, 442.         16       Total assets. Add lines 1 through 15 (must equal line 34)       14, 470, 231. 16       18, 203, 019.         17       Accounts payable and accrued expenses       66, 105. 17       58, 577.         18       Grants payable       11, 827, 225. 18       12, 119, 336.         19       Deferred revenue       19       20         20       Tax exempt bond liability. Complete Part IV of Schedule D       571, 865. 21       543, 585.         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         24       Unsecured notes and loats payable to unrelated third parties       24       24         25       Other liabilities fincluding federal income tax, payables to related third parties       24       24         25       Other liabilities. Add lines 17 through 25       12, 492, 261. 26       12, 758, 266.         26       Total liabilities. Add lines 33 and 34.       14, 493, 894. 27       3, 988, 888.         27       Unrestricted net assets       479, 076. 28       1, 455, 865.         29       Organizations that follow SFAS 117, check here        and complete lines 30 through 34.       30 <t< th=""><th></th><th>13</th><td>Investments - program-related. See Part IV, line</td><td>11</td><td></td><td></td><td>13</td><td></td></t<>		13	Investments - program-related. See Part IV, line	11			13	
15       Other assets. See Part IV, line 11       29, 442. 15       164, 442.         16       Total assets. Add lines 1 through 15 (must equal line 34)       14, 470, 231. 16       18, 203, 019.         17       Accounts payable and accrued expenses       66, 105. 17       58, 577.         18       Grants payable       11, 827, 225. 18       12, 119, 336.         19       Deferred revenue       19       20         20       Tax exempt bond liability. Complete Part IV of Schedule D       571, 865. 21       543, 585.         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         24       Unsecured notes and loats payable to unrelated third parties       24       24         25       Other liabilities fincluding federal income tax, payables to related third parties       24       24         25       Other liabilities. Add lines 17 through 25       12, 492, 261. 26       12, 758, 266.         26       Total liabilities. Add lines 33 and 34.       14, 493, 894. 27       3, 988, 888.         27       Unrestricted net assets       479, 076. 28       1, 455, 865.         29       Organizations that follow SFAS 117, check here        and complete lines 30 through 34.       30 <t< th=""><th></th><th>14</th><th>Intangible assets</th><th></th><th></th><th></th><th>14</th><th></th></t<>		14	Intangible assets				14	
17       Accounts payable and accrued expenses       66,105.       17       58,577.         18       Grants payable       11,827,225.       18       12,119,336.         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571,865.       21       543,585.         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         23       Secured mortgages and notes payable to unrelated third parties       23       24         24       Unsecured notes and loans payable to unrelated third parties       23       24         25       Other liabilities not included on lines 17:24). Complete Part X of Schedule D       27,066.       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         Organizations that follow SFAS 117, check here        Image: Ima		15				15		
18       Grants payable       11,827,225.       18       12,119,336.         19       Deferred revenue       20         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571,865.       21       543,585.         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         23       Secured mortgages and notes payable to unrelated third parties       23       24         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         27       Unrestricted net assets       1,498,894.       27       3,988,888.         28       Temporarily restricted net assets       29       29       0         07ganizations that follow SFAS 117, check here        and       30       30       31         29       Permanently restricted net assets       29       29       0         07ganizations that do not follow SFAS 117, check here        and       30       31		16	Total assets. Add lines 1 through 15 (must equa	al line 3	4)		16	
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571,865       21         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       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       27,066       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261       26       12,758,266.         26       Total liabilities not included on lines 33 and 34.       1,498,894.       27       3,988,888.         27       Unrestricted net assets       29       29       0         Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30       31         28       Temporarily restricted net assets       30       30       30       31         29       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30 <tr< th=""><th></th><th>17</th><th>Accounts payable and accrued expenses</th><th></th><th></th><th></th><th>17</th><th></th></tr<>		17	Accounts payable and accrued expenses				17	
20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       571,865.       21       543,585.         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         23       Secured mortgages and notes payable to unrelated third parties       23       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17.24). Complete Part X of Schedule D       27,066.       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         27       Unrestricted net assets       1,498,894.       27       3,988,888.         27       Unrestricted net assets       29       29         28       Temporarily restricted net assets       29       29         29       Organizations that do not follow SFAS 117, check here assets       20       29         29       Organizations that do not follow SFAS 117, check here assets       29       29       29         29       Organizations that do not follow SFAS 117, check here assets       30       30       31       30       31     <		18	Grants payable			11,827,225.	18	12,119,336.
91       Escrow or custodial account liability. Complete Part IV of Schedule D       571,865.       21       543,585.         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       23         24       Unsecured notes and loans payable to unrelated third parties       23         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       27,066.       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         27       Unrestricted net assets       1,498,894.       27       3,988,888.         28       Temporarily restricted net assets       29       29         29       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       31         29       Permanently restricted net assets       30       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Total net assets or fund balances       14,977,970.       33       5,444,753.         34 <t< th=""><th></th><th>19</th><td>Deferred revenue</td><td></td><td></td><td></td><td>19</td><td></td></t<>		19	Deferred revenue				19	
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23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       27,066.       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         0rganizations that follow SFAS 117, check here ▶ 🗴 and complete lines 27 through 29, and lines 33 and 34.       1,498,894.       27       3,988,888.         27       Unrestricted net assets       1,498,894.       27       3,988,888.         29       Organizations that follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       29       29         0       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30         29       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       30       31         31       Retained earnings, endowment, accumulated income, or other funds       32       32         33       Total liabilities and net assets/fund balances       1,977,970.       33	es	21	Escrow or custodial account liability. Complete F	of Schedule D	571,865.	21	543,585.	
23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       27,066.       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         0rganizations that follow SFAS 117, check here ▶ 🗴 and complete lines 27 through 29, and lines 33 and 34.       1,498,894.       27       3,988,888.         27       Unrestricted net assets       1,498,894.       27       3,988,888.         29       Organizations that follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       29       29         0       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30         29       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       30       31         31       Retained earnings, endowment, accumulated income, or other funds       32       32         33       Total liabilities and net assets/fund balances       1,977,970.       33	ii:	22		· · ·				
23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       27,066.       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         0rganizations that follow SFAS 117, check here ▶ 🗴 and complete lines 27 through 29, and lines 33 and 34.       1,498,894.       27       3,988,888.         27       Unrestricted net assets       1,498,894.       27       3,988,888.         29       Organizations that follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       29       29         0       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30         29       Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       30       31         31       Retained earnings, endowment, accumulated income, or other funds       32       32         33       Total liabilities and net assets/fund balances       1,977,970.       33	iab		highest compensated employees, and disqualified	ed pers	ons. Complete Part II			
24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       27,066.       25       36,768.         26       Total liabilities. Add lines 17 through 25       12,492,261.       26       12,758,266.         0rganizations that follow SFAS 117, check here ▶       X and complete lines 27 through 29, and lines 33 and 34.       1,498,894.       27       3,988,888.         27       Unrestricted net assets       1,498,894.       27       3,988,888.       479,076.       28       1,455,865.         29       Permanently restricted net assets       29       29       0	-		of Schedule L				22	
25Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D27,066.2536,768.26Total liabilities. Add lines 17 through 2512,492,261.2612,758,266.27Urganizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.1,498,894.273,988,888.27Unrestricted net assets1,498,894.273,988,888.28Temporarily restricted net assets479,076.281,455,865.29Permanently restricted net assets29290rganizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.303030Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances1,977,970.3334Total liabilities and net assets/fund balances14,470,231.34		23					23	
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Schedule D27,066.2536,768.26Total liabilities. Add lines 17 through 2512,492,261.2612,758,266.Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.27Unrestricted net assets1,498,894.273,988,888.28Temporarily restricted net assets479,076.281,455,865.29Permanently restricted net assets2929Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.303030Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances1,977,970.3334Total liabilities and net assets/fund balances14,470,231.34		25						
26Total liabilities. Add lines 17 through 2512,492,261.2612,758,266.Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.XAdd complete27Unrestricted net assets1,498,894.273,988,888.28Temporarily restricted net assets479,076.281,455,865.29Permanently restricted net assets29290Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.303030Capital stock or trust principal, or current funds303131Paid-in or capital surplus, or land, building, or equipment fund3133Total net assets or fund balances1,977,970.335,444,753.34Total liabilities and net assets/fund balances14,470,231.3418,203,019.			parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
Source       Organizations that follow SFAS 117, check here       ▲       and complete         lines 27 through 29, and lines 33 and 34.       1,498,894.       27       3,988,888.         27       Unrestricted net assets       1,498,894.       27       3,988,888.         28       Temporarily restricted net assets       479,076.       28       1,455,865.         29       Permanently restricted net assets       29       29         Organizations that do not follow SFAS 117, check here       and       and       and         complete lines 30 through 34.       30       30       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31       31         32       Retained earnings, endowment, accumulated income, or other funds       32       32       5,444,753.         33       Total net assets or fund balances       14,470,231.       34       18,203,019.								
SOUTE OF To StarLines 27 through 29, and lines 33 and 34.Image: 1,498,894.273,988,888.27Unrestricted net assets1,498,894.273,988,888.28Temporarily restricted net assets479,076.281,455,865.29Permanently restricted net assets2910Organizations that do not follow SFAS 117, check here ▶and complete lines 30 through 34.3030Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances1,977,970.3334Total liabilities and net assets/fund balances14,470,231.34		26	Total liabilities. Add lines 17 through 25			12,492,261.	26	12,758,266.
27Unrestricted net assets1,498,894.273,988,888.28Temporarily restricted net assets479,076.281,455,865.29Permanently restricted net assets290rganizations that do not follow SFAS 117, check here ▶andcomplete lines 30 through 34.3030Capital stock or trust principal, or current funds31Paid-in or capital surplus, or land, building, or equipment fund32Retained earnings, endowment, accumulated income, or other funds33Total net assets or fund balances34Total liabilities and net assets/fund balances				ere 🕨	L▲ and complete			
33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	ces					1 400 004		2 000 000
33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	lan							
33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	Ba				4/9,0/0.		1,455,665.	
33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	pur	29		·····		29		
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33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	o si	20					20	
33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	set							
33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	t As							
33         Total her assets of fund balances         1,577,570.         33         3,442,755.           34         Total liabilities and net assets/fund balances         14,470,231.         34         18,203,019.	Nei					1 977 970		5 444 753
		34	TOTAL HADINGES AND HEL ASSELS/1010 DAIA/ICES			11, 170, 201.	34	

12

Form 990 (2	2011)
Part X	Bala

Part XI       Reconciliation of Net Assets         Check if Schedule O contains a response to any question in this Part XI       X         1       Total revenue (must equal Part VIII, column (A), line 12)       1         2       Total expenses (must equal Part XI, column (A), line 25)       2         3       3, 677, 322.         4       1, 977, 970.         5       0         6       0 year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       4         6       0 year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       5         7       5       0 ther changes in net assets or fund balances (explain in Schedule O)       5         6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       6       5, 444, 753.         9       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       5       -539.         6       Net assets or fund balances at end of year. Combine lines 2, 4, and 5 (must equal Part X, line 33, column (B))       6       5, 444, 753.         Part XII       Financial Statements and Reporting       X       X       X         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       I <th>Form</th> <th>990 (2011) FRIENDS OF THE WORLD FOOD PROGRAM, INC.</th> <th>13-384</th> <th>3435</th> <th>Pa</th> <th>ge <b>12</b></th>	Form	990 (2011) FRIENDS OF THE WORLD FOOD PROGRAM, INC.	13-384	3435	Pa	ge <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       39, 655, 528.         2       Total expenses (must equal Part IX, column (A), line 25)       2       36, 188, 206.         3       Revenue less expenses. Subtract line 2 from line 1       3       3, 467, 322.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       1, 977, 970.         5       Other changes in net assets or fund balances (explain in Schedule 0)       5       -539.         6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       6       5, 444, 753.         Part XII       Financial Statements and Reporting       X       X       X       X         Check if Schedule O contains a response to any question in this Part XII       X       X       X         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       2a       X         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       2a       X         2       Vere the organization's financial statements audited by an independent accountant?       2b       X       2b       X       2b       X       2b       X       2b </th <td>Pa</td> <td>t XI Reconciliation of Net Assets</td> <td></td> <td></td> <td></td> <td></td>	Pa	t XI Reconciliation of Net Assets				
1       Total revenue (must equal Part VIII, column (A), line 12)       1       39,655,528.         2       Total expenses (must equal Part IX, column (A), line 25)       2       36,188,206.         3       Revenue less expenses. Subtract line 2 from line 1       3       3,467,322.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       1,977,970.         5       Other changes in net assets or fund balances (explain in Schedule 0)       5       -539.         6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       6       5,444,753.         Part XII       Financial Statements and Reporting       X       X       X         Check if Schedule O contains a response to any question in this Part XII       X       X         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Yes       No         1       Accounting from a prior year or checked "Other," explain in Schedule O.       Za       X       Za       X         2       Were the organization's financial statements audited by an independent accountant?       Za       X       Za       X       Za       X       Za       X       Za       X       Za       X <t< th=""><td></td><td>Check if Schedule O contains a response to any question in this Part XI</td><td></td><td></td><td></td><td>X</td></t<>		Check if Schedule O contains a response to any question in this Part XI				X
2       Total expenses (must equal Part IX, column (A), line 25)       2       36,188,206.         3       Revenue less expenses. Subtract line 2 from line 1       3       3,467,322.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       1,977,970.         5       Other changes in net assets or fund balances (explain in Schedule O)       5       -539.         6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       6       5,444,753.         Part XII       Financial Statements and Reporting       x       x       x         Check if Schedule O contains a response to any question in this Part XII       x       x         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         2       Were the organization's financial statements and selection of an independent accountant?       2b       X         b       Were the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       2a       X         1       If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year, explain in Schedu						
3       Revenue less expenses. Subtract line 2 from line 1       3       3, 467, 322.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       1, 977, 970.         5       Other changes in net assets or fund balances (explain in Schedule O)       5       -539.         6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       6       5, 444, 753.         9       Part XII       Financial Statements and Reporting       X       X         Check if Schedule O contains a response to any question in this Part XII.       X       X         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         b       Were the organization's financial statements and selection of an independent accountant?       2b       X         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 process during the tax year, explain in Schedule O.       2c       X         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 separate basis, consolidated ba	1	Total revenue (must equal Part VIII, column (A), line 12)	1	39	,655	<u>,</u> 528.
<ul> <li>A Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</li> <li>G Other changes in net assets or fund balances (explain in Schedule O)</li> <li>G Other changes in net assets or fund balances (explain in Schedule O)</li> <li>G Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))</li> <li>G 5, 444, 753.</li> <li>Part XII Financial Statements and Reporting</li> <li>Check if Schedule O contains a response to any question in this Part XII</li> <li>Check if Schedule O contains a response to any question in this Part XII</li> <li>X</li> <li>1 Accounting method used to prepare the Form 990:</li> <li>Cash</li> <li>X Accrual</li> <li>Other</li> <li>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</li> <li>b Were the organization's financial statements and selection of an independent accountant?</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:</li> <li>X Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> </ul>	2	Total expenses (must equal Part IX, column (A), line 25)	2	36	5,188	,206.
5       Other changes in net assets or fund balances (explain in Schedule O)       5       -539.         6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       6       5, 444, 753.         Part XII       Financial Statements and Reporting       x       x         Check if Schedule O contains a response to any question in this Part XII       x       x         1       Accounting method used to prepare the Form 990:       Cash       x       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       x         b       Were the organization's financial statements audited by an independent accountant?       2b       x         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?       2c       x         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:       x       a       a       a       a       a       a       a       a       a       a       a       a       a	3	Revenue less expenses. Subtract line 2 from line 1	3		8,467	,322.
6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))       6       5,444,753.         Part XII       Financial Statements and Reporting       X         Check if Schedule O contains a response to any question in this Part XII       X         I       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:       2       X         X       Separate basis       Consolidated basis       Both consolidated and separate basis       I       I	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	.,977	,970.
Part XII       Financial Statements and Reporting         Check if Schedule O contains a response to any question in this Part XII       X         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:       Z       X         X       Separate basis       Consolidated basis       Both consolidated and separate basis       Image: consolidated basis       Image: consolidated basis	5	Other changes in net assets or fund balances (explain in Schedule O)	5			-539.
Check if Schedule O contains a response to any question in this Part XII       X         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Yes       No         2a       Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X       2b       X       2b       X       2b       X       2b       X       2b       X       2c	6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	Ę	5,444	,753.
I       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Image: Construction of the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       2c       X         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 separate basis, consolidated basis, or both:       2       X         X       Separate basis       Consolidated basis       Both consolidated and separate basis       1       1	Pa	t XII Financial Statements and Reporting				
<ul> <li>Accounting method used to prepare the Form 990: Cash X Accrual Other</li></ul>		Check if Schedule O contains a response to any question in this Part XII				x
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       Image: Construct of the organization's financial statements compiled or reviewed by an independent accountant?       2a       Image: Construct of the organization's financial statements audited by an independent accountant?       2b       Image: Construct of the organization's financial statements audited by an independent accountant?       2b       Image: Construct of the organization of 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?       2c       Image: Construct of the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Construct of the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Construct of the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Construct of the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Construct of the organization changed either its oversight process or selection process during the tax year were issued on a separate basis, consolidated basis, or both:       Image: Consolidated basis, or both: <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td>No</td>					Yes	No
2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       2       X         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 separate basis, consolidated basis, or both:       Example to consolidated basis       Example to consolidated and separate basis       Example to consolidated basis	1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
b       Were the organization's financial statements audited by an independent accountant?       2b       X         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?       2b       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       2c       X         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 separate basis, consolidated basis, or both:       X       Image: Consolidated basis       Image: Consolidated basis		If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
<ul> <li>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?</li></ul>	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
review, or compilation of its financial statements and selection of an independent accountant? <u>2c</u> X 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 separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
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 separate basis, consolidated basis, or both:           X         Separate basis         Consolidated basis         Both consolidated and separate basis	с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
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 separate basis, consolidated basis, or both:         X       Separate basis         Consolidated basis       Both consolidated and separate basis		review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
separate basis, consolidated basis, or both:		If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O.			
X       Separate basis       Consolidated basis       Both consolidated and separate basis	d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a			
		separate basis, consolidated basis, or both:				
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		X 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 Sir	ngle Audit			
Act and OMB Circular A-133? 3a X		Act and OMB Circular A-133?		3a		Х
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

Form 990 (2011)

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SCHEDULE A

1

8

(Form 990 or 990-EZ)

Department of the Treasury 4947(a)(1) nonexempt charitable trust.				
Internal Revenue Service	Attach to Form 990 or Form 990-EZ. See separate instructions.			
Name of the organization E				
	FRIENDS OF THE WORLD FOOD PROGRAM, INC.			
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.)			

### A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- X 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.)
  - A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 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>b</b> 📖 Type II	c └──┘ Type III - Functionally integra	ted <b>d</b> 🛄 Type III - Other
e 🗌	By checking this box, I ce	rtify that the organization	is not controlled directly or indirectly by a	one or more disqualified persons other than
	foundation managers and	other than one or more pr	ublicly supported organizations describe	d in section 509(a)(1) or section 509(a)(2).

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. (i)

- 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? Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	organization	(iv) Is the c in col. (i) lis governing	sted in your	organizat	u notify the ion in col. support?	(vi) Is organizatic (i) organizo U.S.	the on in col. ed in the .?	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

# 132021 01-24-12

# Complete if the organization is a section 501(c)(3) organization or a section

Public Charity Status and Public Support

OMB No. 1545-0047

Employer identification number 13-3843435

Open to Public Inspection

Yes

11g(i)

11g(ii)

|11g(iii)

No



#### Schedule A (Form 990 or 990-EZ) 2011 FRIENDS OF THE WORLD FOOD PROGRAM, INC.

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I	Pa	t	Π	I

13-3843435

Page **2** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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)       included       included         6       Public support. Subtract line 5 from line 4.       109, 4         Section B. Total Support       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7       Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8       Gross income from interest, dividends, payments received on securities loans, rents, royalties       I       121,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9	6,134. 6,134. 8,626. 7,508.							
membership fees received. (Do not include any "unusual grants.")       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         2 Tax reverues levied for the organization's benefit and either paid to or expended on its behalf       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         3 The value of services or facilities furnished by a governmental unit to the organization without charge       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         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)       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         Calendar year (or fiscal year beginning in) ►       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) 1         7 Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8 Gross income from similar sources and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly caried on business is regular	6,134. 8,626. 7,508.							
include any "unusual grants.")       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         2       Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       Image: constraints of the organization without charge         4       Total. Add lines 1 through 3       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         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)       Image: constraint of the organization of total contributions of total statiles it them line 4.       Image: constraint of total contributions of constraint of the organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       Image: constraint of the organization of total contributions of constraint of the organization included on line 1.       Image: constraint of the organization of total contributions of constraint of total contributions of the organicon of total contributions of the organizatic	6,134. 8,626. 7,508.							
2       Tax revenues levied for the organization's benefit and either paid to or expended on its behaf       Image: constraint of the organization's benefit and either paid to or expended on its behaf         3       The value of services or facilities furnished by a governmental unit to the organization without charge       Image: constraint of the organization without charge         4       Total. Add lines 1 through 3       Image: constraint of the organization without charge       Image: constraint of the organization without charge         5       The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       Image: constraint of the organization without the streng time 4         6       Public support: Subtract line 5 from line 4.       Image: constraint of the organization without for the organization without shown on line 11, column (f)       Image: constraint of the organization without shown on line 11, column (f)       Image: constraint of constraint of the organization without shown on line 11, column (f)       Image: constraint of constraint of the organization without shown on line 11, column (f)       Image: constraint of constratex of constraint of constraint of constraint of const	6,134. 8,626. 7,508.							
ization's benefit and either paid to or expended on its behalf furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3	8,626. 7,508.							
or expended on its behalf	8,626. 7,508.							
3 The value of services or facilities furnished by a governmental unit to the organization without charge       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         4 Total. Add lines 1 through 3       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         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)       34,5         6 Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) 1         7 Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8 Gross income from interest, dividends, payments received on securities loans, rents, royatiles and income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3	8,626. 7,508.							
furnished by a governmental unit to the organization without charge       21,028,072. 23,859,292. 19,554,403. 39,799,869. 39,724,498. 143,9         4       Total. Add lines 1 through 3       21,028,072. 23,859,292. 19,554,403. 39,799,869. 39,724,498. 143,9         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)       34,5         6       Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support       21,028,072. 23,859,292. 19,554,403. 39,799,869. 39,724,498. 143,9         109,4       21,028,072. 23,859,292. 19,554,403. 39,799,869. 39,724,498. 143,9         8       Gross income from line 4.       109,4         9       Net income from similar sources and income from similar sources activities, whether or not the business is regularly carried on and income. Do not include gain       138,864. 70,692. 66,764. 29,818. 43,776. 3         9       Net income. Do not include gain       138,864. 70,692. 66,764. 29,818. 43,776. 3	8,626. 7,508.							
the organization without charge       21,028,072. 23,859,292. 19,554,403. 39,799,869. 39,724,498. 143,9         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)       Image: Column (f)         6       Public support. Subtract line 5 from line 4.       Image: Column (f)         7       Amounts from line 4       Image: Column (f)         8       Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources and income from unrelated business activities, whether or not the business is regularly carried on interest, sitting stream interest is regularly carried on interest of the business is regularly carried on interest.       Image:	8,626. 7,508.							
4       Total. Add lines 1 through 3       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         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)       34,5         6       Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7       Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8       Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         9       Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         9       Net income from unrelated business activities, whether or not the business is regularly carried on       100       100       100       100       100       100       100       100       100       100<	8,626. 7,508.							
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)       34,5         6       Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support         Calendar year (or fiscal year beginning in) ▶       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7       Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8       Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9       Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10       Other income. Do not include gain       0       0       0       0       0       0       0	8,626. 7,508.							
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) 34,5 6 Public support. Subtract line 5 from line 4. 109,4 Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) T 7 Amounts from line 4 21,028,072. 23,859,292. 19,554,403. 39,799,869. 39,724,498. 143,9 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 138,864. 70,692. 66,764. 29,818. 43,776. 3 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain	7,508. otal							
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governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       image: state include includ	7,508. otal							
supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       34,5         6 Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support       109,4         Section B. Total Support       21,028,072.         Calendar year (or fiscal year beginning in) ▶       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7 Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10 Other income. Do not include gain       0       0       0       0       0       0       0       0	7,508. otal							
on line 1 that exceeds 2% of the amount shown on line 11, column (f)       34,5         6 Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support         Calendar year (or fiscal year beginning in) ▶       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7 Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10 Other income. Do not include gain       0       0       0       0       0       0       0       0	7,508. otal							
amount shown on line 11, column (f)       34,5         6 Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support         Calendar year (or fiscal year beginning in) ▶       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7 Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10 Other income. Do not include gain       0       0       0       0       0       0       0       0	7,508. otal							
column (f)34,56Public support. Subtract line 5 from line 4.109,4Section B. Total SupportCalendar year (or fiscal year beginning in)(a) 2007(b) 2008(c) 2009(d) 2010(e) 2011(f) T7Amounts from line 421,028,072.23,859,292.19,554,403.39,799,869.39,724,498.143,98Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources138,864.70,692.66,764.29,818.43,776.39Net income from unrelated business activities, whether or not the business is regularly carried on138,864.70,692.66,764.29,818.43,776.310Other income. Do not include gainImage: colspan="2">Image: colspan="2">Image: colspan="2">Image: colspan="2">Image: colspan="2">Image: colspan="2">Colspan="2"7Amounts from line 421,028,072.23,859,292.19,554,403.39,799,869.39,724,498.143,99Net income from similar sources138,864.70,692.Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"138,864.70,692. <td< td=""><td>7,508. otal</td></td<>	7,508. otal							
6       Public support. Subtract line 5 from line 4.       109,4         Section B. Total Support         Calendar year (or fiscal year beginning in) ►       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7       Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8       Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9       Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10       Other income. Do not include gain       0	7,508. otal							
Section B. Total Support         Calendar year (or fiscal year beginning in) ▶       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7 Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10 Other income. Do not include gain       0 <td>otal</td>	otal							
Calendar year (or fiscal year beginning in)       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) T         7 Amounts from line 4       21,028,072.       23,859,292.       19,554,403.       39,799,869.       39,724,498.       143,9         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10 Other income. Do not include gain       0       0       0       0       0       0       0       0								
7Amounts from line 421,028,072.23,859,292.19,554,403.39,799,869.39,724,498.143,98Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources activities, whether or not the business is regularly carried on to Other income. Do not include gain21,028,072.23,859,292.19,554,403.39,799,869.39,724,498.143,910Other income. Do not include gain00000000								
<ul> <li>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 138,864. 70,692. 66,764. 29,818. 43,776. 3</li> <li>9 Net income from unrelated business activities, whether or not the business is regularly carried on</li> <li>10 Other income. Do not include gain</li> </ul>								
dividends, payments received on securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9       Net income from unrelated business activities, whether or not the business is regularly carried on       138,864.       70,692.       66,764.       29,818.       43,776.       3         10       Other income. Do not include gain       Image: Comparison of the second se								
securities loans, rents, royalties and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9       Net income from unrelated business activities, whether or not the business is regularly carried on       10       Other income. Do not include gain       10       Other income. Do not include gain       10       0       10								
and income from similar sources       138,864.       70,692.       66,764.       29,818.       43,776.       3         9 Net income from unrelated business activities, whether or not the business is regularly carried on <td></td>								
9 Net income from unrelated business activities, whether or not the business is regularly carried on     10 Other income. Do not include gain	9,914.							
activities, whether or not the business is regularly carried on          10 Other income. Do not include gain	<u>,,,,,,</u>							
business is regularly carried on     Image: Constraint of the second s								
10 Other income. Do not include gain								
or loss from the sale of capital								
	0 000							
assets (Explain in Part IV.)	2,296.							
	8,344.							
	7,080.							
<b>13</b> First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
organization, check this box and stop here								
Section C. Computation of Public Support Percentage								
14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))    14    75.	/0							
15 Public support percentage from 2010 Schedule A, Part II, line 14   15   73.	94 %							
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and								
stop here. The organization qualifies as a publicly supported organization	X							
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
and <b>stop here.</b> The organization qualifies as a publicly supported organization								
17a 10% -facts-and-circumstances test - 2011. 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								
b 10% -facts-and-circumstances test - 2010. 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								
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								

Schedule A (Form 990 or 990-EZ) 2011

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disgualified 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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in) 🕨	(-) 0007	(1-) 0000	(-) 0000	(-1) 0010	(-) 0011	(f) Tatal
		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6 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						
	Add lines 10a and 10b						
	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						<u> </u>
	or loss from the sale of capital						
13	assets (Explain in Part IV.)						
	First five years. If the Form 990 is for	the organization'	l s first socond thi	l d fourth or fifth t	tax yoar as a soctio	1 = 501(c)(3) or	
17	•	•					
80	check this box and stop here						
	-						
	Public support percentage for 2011 (I					15	%
	Public support percentage from 2010					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
18	Investment income percentage from	2010 Schedule A,	Part III, line 17			18	%
19a	<b>33 1/3% support tests - 2011.</b> If the	organization did r	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	e organization qua	ifies as a publicly	supported organiz	ation	
b	33 1/3% support tests - 2010. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
				, ,			

# Schedule of Contributors

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

OMB No. 1545-0047

Internal F	Revenue	Service	
Nomo	of the	orgon	ization

Schedule B

(Form 990, 990-EZ. or 990-PF)

Department of the Treasury

Name of the organizat	Employer identification number	
	FRIENDS OF THE WORLD FOOD PROGRAM, INC.	13-3843435
Organization type (che	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

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

#### **General Rule**

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

#### **Special Rules**

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2011)	
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#### Name of organization

Page 2

Employer identification number

13-3843435

FRIENDS OF THE WORLD FOOD PROGRAM, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll Noncash 5,303,790. l x \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X 2 Person Payroll Noncash 3,225,263. \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Total contributions Type of contribution No. Name, address, and ZIP + 4 3 Х Person Payroll Noncash 3,214,674. \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 4 Х Person Payroll Noncash 3,000,000. \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 5 Х Person Payroll 2,000,000. Noncash \$ (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 6 Person X Payroll 1,737,005. Noncash \$ (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule E	(Form 990,	990-EZ, or	990-PF)	(2011)
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#### Name of organization

Page 2

Employer identification number

13-3843435

FRIENDS OF THE WORLD FOOD PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$1,721,126.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Page **3** 

Employer identification number

13-3843435

FRIENDS OF THE WORLD FOOD PROGRAM, INC.

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

Faiti	Noncash Froperty (see instructions). Ose duplicate copies of Part II if a	duitional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	10K TONS OF BAGGED RICE FOR OPERATIONS IN THE HORN OF AFRICA		
		\$5,000,000.	11/21/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of orga	anization		Employer identification number
	NE WARDER ROOF PROGRAM INC		12 2042425
Part III	DF THE WORLD FOOD PROGRAM, INC. Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	vidual contributions to section 501(c he following line entry. For organizatio c., contributions of <b>\$1,000 or less</b> for al space is peeded	13-3843435 c)(7), (8), or (10) organizations that total more than \$1,000 for the ons completing Part III, enter r the year. (Enter this information once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		e) Transfer of gift	it
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
		[	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Γ		(e) Transfer of gift	t
F	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
F		e) Transfer of gift	it
+	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
F	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE C Political Campaign and Lobbying Activities	5-0047						
(Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527	11						
Department of the Treasury Internal Revenue Service Se							
If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then							
<ul> <li>Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.</li> </ul>							
<ul> <li>Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.</li> </ul>							
<ul> <li>Section 527 organizations: Complete Part I-A only.</li> </ul>							
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.							
<ul> <li>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</li> </ul>	-A.						
If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then							
Section 501(c)(4), (5), or (6) organizations: Complete Part III.  Name of organization  Employer identification	numbor						
FRIENDS OF THE WORLD FOOD PROGRAM, INC. 13-3843435	number						
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.							
<ul> <li>Political expenditures</li> </ul>							
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?	No						
4a Was a correction made?	🗌 No						
<b>b</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 \$	<del></del>						
4 Did the filing organization file Form 1120-POL for this year?	└── No						
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization and a numerical from the filing organization of funde. Also enter the amount of political							
made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of politic contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund							
political action committee (PAC). If additional space is needed, provide information in Part IV.	ora						
(a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of p	olitical						
filing organization's contributions rece							
funds. If none, enter -0 promptly and c							
delivered to a se political organia							
If none, ente							

LHA

Schodulo C (	Form 000	or 990-EZ) 201	I FRIENDS	OF	THE	WORLD	FOOD	PROGRAM	TNC
Schedule C (	F01111 990	01 990-EZ) 201		01	T 11 11	NOIGHD	1000	incontain,	THC.

Part II-A Complete if the organizati (election under section 50	on is exempt under section 501(c)(3) and fil I(h)).	ed Form 5768	<u> </u>						
expenses, and share of exce	heck if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).								
Limits on Lob	bying Expenditures leans amounts paid or incurred.)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals						
1a Total lobbying expenditures to influence put	lic opinion (grass roots lobbying)	36,404.							
<b>b</b> Total lobbying expenditures to influence a le	gislative body (direct lobbying)	42,011.							
c Total lobbying expenditures (add lines 1a an	d 1b)	78,415.							
		36,224,559.							
	es 1c and 1d)	36,302,974.							
	ount from the following table in both columns.	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% o	f 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, e	nter -0-	0.							
j If there is an amount other than zero on eith reporting section 4911 tax for this year?	er line 1h or line 1i, did the organization file Form 4720		Yes 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)	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> Total	
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.	
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>					6,000,000.	
c Total lobbying expenditures	151,648.	172,984.	128,039.	78,415.	531,086.	
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	31,648.	42,500.	32,265.	36,404.	142,817.	

Schedule C (Form 990 or 990-EZ) 2011

#### Page 3

Schedule C	(Form 990 or 990-EZ) 2011	FRIENDS OF	THE WORLD	FOOD	PROGRAM,	INC.		13-3843435	
Part II-B	Complete if the or	ganization i	is exempt	under	r section	501(c)(3)	and has NOT	filed Form 57	38
-	(election under see	ction 501(h)	).						

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description		(;	a)	(b)	
of th	of the lobbying activity.		No	Amo	ount
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 b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
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				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)	on 501(c)	(5), or se	ction	
	501(c)(6).		i	Yes	No
				165	
1	Were substantially all (90% or more) dues received nondeductible by members?				
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
	t III-B Complete if the organization is exempt under section 501(c)(4), section			ction	
<u></u>	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				e 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	oolitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Pai	t 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; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

(Form	990)
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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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047
2011
Open to Public
Inspection

Nam	of the organization FRIENDS OF THE WORLD FOOD	PROGRAM INC	Employer identification number 13-3843435
Pa		,	
га			Accounts. Complete il trie
	organization answered "Yes" to Form 990, Part IV, li	(a) Donor advised funds	(b) Funds and other accounts
	Tabel work on the state of the state	.,	
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	-	
•	are the organization's property, subject to the organization		
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
Pa		regarization answered "Vea" to Form 000. Dort I	
		-	v, ille 7.
1	Purpose(s) of conservation easements held by the organiza		- Un Service and the state of the service
	Preservation of land for public use (e.g., recreation or		
	Protection of natural habitat	Preservation of a certified	nistoric structure
~	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	aimed 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
-	Tatal much as of a second sting a second state		
a L	Total number of conservation easements		2a
b			
C c	Number of conservation easements on a certified historic s		2c
d	Number of conservation easements included in (c) acquired		
~	listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the orga	anization during the tax
4	year ► Number of states where property subject to conservation e		
4 5			
3	Does the organization have a written policy regarding the p violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
6 7	Amount of expenses incurred in monitoring, inspecting, and		
7			
8	Does each conservation easement reported on line 2(d) about a contine 170(b)(4)(D)(ii)2		
•	and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conserva		
9	include, if applicable, the text of the footnote to the organiz	•	
	conservation easements.		rganization's accounting for
Pa		of Art. Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Forr		
12	If the organization elected, as permitted under SFAS 116 (A		and balance sheet works of art
14	historical treasures, or other similar assets held for public e		
	the text of the footnote to its financial statements that desc		
h	If the organization elected, as permitted under SFAS 116 (A		balance sheet works of art historical
D.	treasures, or other similar assets held for public exhibition,		
	relating to these items:		serves, provide the following amounts
	-		► ¢
	(i) Revenues included in Form 990, Part VIII, line 1		
0	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical to		
-	the following amounts required to be reported under SFAS		► ¢
a b	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X		… ▶ \$ ▶ \$
U U	ASSOLS INCIDUCU IN FORM SSU, FAILA		- Ψ

Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)         a       Unang the capitation's accussion, accession, and other records, check any of the following that are a significant use of its collection items <ul> <li>a</li> <li>Police schedult</li> <li>Breake at that apply.</li> <li>Provide acciption of hure generations</li> <li>a</li> <li>Difference</li> <li>Character and the organization's collections and explain how they further the organization's exempt purpose in Part XIV.</li> </ul> <li>Porvide a description of the organization collections and explain how they further the organization's exempt purpose in Part XIV.</li> <li>During the year, did the organization accelection?</li> <li>Yes</li> <li>No</li> <li>Part V</li> <li>Eschould an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It he organization include an anount on Form 909, Part X, Ime 21.</li> <li>It here explain the arrangement in Part XIV.</li> <li>Poroid the estimated precentage of the organization answered "Yes" to Form 909, Part IV, Ime 10.</li> <li>It and the explaint part balance</li> <li>It downinstrative expenes</li> <li>It d</li>	Sche	dule D (Form 990) 2011 FRIENDS OF	THE WORLD FOOD	PROGRAM, INC.			13-38434	435	Pag	ge <b>2</b>
check all that apply: <ul> <li>□ police exhibition</li> <li>□ Construction</li> <l< td=""><td>Par</td><td>t III Organizations Maintaining C</td><td>Collections of Ar</td><td>t, Historical Tr</td><td>reasures, or C</td><td>ther Simi</td><td>ar Asse</td><td>ts (cont</td><td>inued)</td><td></td></l<></ul>	Par	t III Organizations Maintaining C	Collections of Ar	t, Historical Tr	reasures, or C	ther Simi	ar Asse	ts (cont	inued)	
a       Public schibtion       d       □ can or exchange programs         b       Schibitry research       e       Other         c       Preservation for future generations       e       Other         c       Preservation for future generations       e       Other         c       Preservation for future generations       e       Other         c       During the year, did the organization is collections and explain how they futther the organization's exempt purpose in Part XIV.         During the year, did the organization accletion?       Yes       No         Part IV       Exerct on their intermediaty for contributions or other assets not included on form 990, Part X, line 21.       No         la is the organization angent, truetes, custodian or other intermediaty for contributions or other assets not included on form 990, Part X, line 21.       I       Amount         c       Beginning balance       1       1       20, 003.       It's', explain the arrangement in Part XIV and complete the following table:       I       It's', scapsian the arrangement in Part XIV and complete the organization answerd 'Yes' to Form 990, Part X, line 21.         Diff Yes, 'explain the arrangement in Part XIV       and comment in Part XIV.       It's', explain the arrangement in Part XIV.         Part V       Endowrment Funds. Complete if the organization answerd 'Yes' to Form 990, Part X, line 21.       It's', explain the arran	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are	a significant	use of its	collectio	n items	
b       Scholary research       e       Other		(check all that apply):								
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they futther the organization's exempt purpose in Part XIV.         5       During the year, cld the organization solic 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 answered "Yes" to Form 990, Part K, line 9, or         7       Perful IV Escrew and Clustocial Arrangements. Complete if the organization answered "Yes" to Form 990, Part K, line 9, or         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included 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, line 21.         1b       The organization include an amount on Form 990, Part X, line 21?         1c       564, 188, 14         1d       20, 603, 11         1d       543, 555.         2D othe organization include an amount on Form 990, Part X, line 21?       Ix Yes         1a       Beginning of year balance       (a) Current year         1a       Contributions       (a) Current year         1b       Port Vest functions       (b) Por year balance         1a       Beginning of year balance       (b) Poro year       (b) One year balanc	а	Public exhibition	d	Loan or exc	hange programs					
A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XV.     During the year, did the organization solicit or receive donations of at, historical ressures, or other similar assets     to be sold to raise funds ather than to be maintained as part of the organization soluciton?     Part W Endowment Funds. Complete it the organization answered "Yes" to Form 990, Part X, V, Ime 9, or     reported an amount on Form 990, Part X, Ime 21.     Additions during the year     E Beginning balance     C Beginning balance     Amount     Test, Yes, "splain the arrangement in Part XIV and complete the following table:     C Beginning balance     C Beginning balance     C Beginning balance     (a) Control of the organization answered "Yes" to Form 990, Part X, Ime 21.     (b) If "Yes, "splain the arrangement in Part XIV.     Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, Ime 21.     (b) Prives, "splain the arrangement in Part XIV.     Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, Ime 21.     (c) Fore year (b) Prives, "splain the arrangement in Part XIV.     Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part V, Ime 10.     (a) Current year     (b) Prives, "splain the arrangement in Part XIV.     Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part V, Ime 10.     (a) Current year     (b) Prives, "splain the arrangement in Part XIV.     Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part V, Ime 10.     (a) Current year     (b) Prives, "splain the arrangement in Part XIV.     Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, Ime 10.     (b) Prives, "splain the arrangement in Part XIV.     Part V Indowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, Ime 10.     (b) Prives to scholarships     (c) Foro yea	b	Scholarly research	е	Other						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rainet than to be maintained as part of the organization is collection?       No.         Part W       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.       Yes       X       No.         Is the organization an agent, fustlee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       X       No.         b If 'Yes,' explain the arrangement in Part XIV and complete the following table: <ul> <li>Annount</li> <li>to</li> <li>564, 188.</li> <li>1d</li> <li>20, 603.</li> <li>1f 'Yes,' explain the arrangement in Part XIV.</li> <li>Part W</li> <li>Ending balance</li> <li>1f 'Yes,' explain the arrangement in Part XIV.</li> <li>Part V</li> <li>Ending balance</li> <li>1g 'Yes,' explain the arrangement in Part XIV.</li> <li>Part V</li> <li>Ending balance</li> <li>1g 'Quirent year</li> <li>1g 'Yes,' explain the arrangement in Part XIV.</li> <li>Part V</li> <li>Ending balance</li> <li>1g 'Quirent year</li> <li>1g 'Quirent year 'No' 'S' to Form 990, Part IV, line 10.</li> </ul> <li>1a Beginning of year balance</li> <li>1g 'Quirent year ending as and longary and bases</li> <li>Quirent year 'No' 'S' to Form 990, Part IV, line 10.</li> <li>1a Beginning of year balance</li> <li>968, 826.</li> <li>968, 826.</li>	с	Preservation for future generations								
to be sold to raise funds rather than to be maintained as part of the organization science:       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.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization administrative expension of the state of the	4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization's	exempt purp	ose in Par	t XIV.		
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 IV, line 9, or reported an amount on Form 990, Part IV, line 9, or Yes, "explain the arrangement in Part XIV and complete the following table:       IV res       X. No         b       If "Yes," explain the arrangement in Part XIV and complete the following table:       Image: Complete III (Complete)       Image: Complete III (Complete)       Image: Complete)       Image: Com	5	During the year, did the organization solicit of	or receive donations of	of art, historical trea	asures, or other si	milar assets		_		
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?       No         b       If "Yes," explain the arrangement in Part XIV and complete the following table:       Amount         1d       20, 603.       1d         2       Additions during the year       1d       20, 603.         1f       Ending balance       1t       543, 355.         2       Did the organization include an amount on Form 990, Part X, line 21?       X       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.       Ves       Ves       No         b       Contributions       968, 826.       950, 102.       845, 514.       Ves       Ves       No         6       Other organization include an amount on Form 990, Part X, line 210.       845, 514.       Vest       Vest       No         6       Other organization include an amount on Form 990.       968, 826.       950, 102.       845, 514.       Vest       Vest       No         6       Other sepanditures for facilities       100.0       %       %       Mointatatata and programs       100.0							<u>L</u>			No
1a       is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7       Ves       X       No         b       If 'Yes,' explain the arrangement in Part XIV and complete the following table:       Amount       1c       564, 188.         c       Beginning balance       1d       20, 603.       1d       1d       20, 603.         1       Ending balance       1d       20, 603.       1d       20, 603.       1d       264.343.85.         2a       Did the organization include an amount on Form 990, Part X, line 21?       X       Yes       No       No         Part V       Endowment Funds. Complete it the organization answered "Yes" to Form 990, Part IV, line 10.       Yes       10, Prove years back       (e) Four years back       (f) Ihree years back       (g) Four years back	Par			ete if the organization	on answered "Yes	" to Form 990	), Part IV, I	line 9, or		
on Form 990, Part X?		reported an amount on Form 990, Pa	rt X, line 21.							
b       If 'Yes,' explain the arrangement in Part XIV and complete the following table:	1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contributior	ns or other assets	not included	_	_		
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         e       Distributions during the year       Id         f       Ending balance       Id         2a       Did the organization include an amount on Form 990, Part X, line 21?       IX       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 N, line 10.         Ta       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back.       (e) Four years back.         a       Beginning of year balance       968, 826       968, 826.       950, 102.       845, 514.         b       Contributions       104, 588.       104, 588.       104, 588.         c       Net investment earnings, gains, and losses       103, 724.       104, 588.       104, 588.         c       Net investment earnings and source       968, 826.       968, 826.       950, 102.       104, 588.         c       Part Area transkings       100, 00       %       %       100, 00       %         p End of year balance       968, 826.       968, 826.       950, 102.<		on Form 990, Part X?					L	Yes	X	No
c       Beginning balance       1d       564,188.         d       Additions during the year       1d       20,603.         f       Ending balance       1d       20,603.         f       Ending balance       1d       543,585.         2a       Did the organization include an amount on Form 990, Part X, line 21?       IX       Yes       No         b       If 'Yes, 'typian the arrangement in Part XIV.       Part V       Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.       IX       Yes       No         b       Contributions       968,826.       950,102.       645,514.       IV       East (d) Three years back (e) Four years back (e) Four years back (e) Four years back in the start back in the stare back in the start back in the start back in the st	b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:						
d Additions during the year       Id         e Distributions during the year       Id         e Ending balance       Id         2a Did the organization include an amount on Form 990, Part X, line 21?       IX         Yes       No         b If *Ves,* explain the arrangement in Part XIV.       IX         Part V       Endowment Funds. Complete if the organization answered *Yes* to Form 990, Part IV, line 10.         Ia Beginning of year balance       20.000.000         b Ontributions       18.724         C Ontributions       18.724         C Net investment earnings, gains, and losses       18.724         d Grants or scholarships       968.826.968.826.968.826.950.102.         e Other expenditures for facilities       10.00         and programs       968.826.968.826.968.826.950.102.         g End of year balance       968.826.968.826.968.826.950.102.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶%         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment ▶%         The percentages in lines 2a, 2b, and 2c should equal 100%.       3b         3a Are there endowment I P      %         There recentages in lines 2a, 2b, and 2c should equal 100%.       3b								Amoun	t	
e       Distributions during the year       1e       20,603. 1f       543,585. 543,585.         Did the organization include an amount on Form 990, Part X, line 21?       IX       Yes       No         Dif "Yes," explain the arrangement in Part XIV.       IX       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.       Image: Complete it Part XIV.       Image: Complete it Part XIV.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         b       Ontributions       18,724.       104,588.       Image: Comparison of the extended programs and losses         d       Grants or scholarships       Image: Comparison of the extended percentage of the current year end balance (line 1g, column (a)) held as:       Image: Comparison of the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment image: Comparization in the possession of the organization that are held and administered for the organization by:       Image: Comparization of the organization is the day of comparization is endowment funds.         d       Description of property       (a) Cost or other basis (other)       (b) Book value         if       Arwine the astimated organizations is the day required	С	Beginning balance				1c			564,1	88.
f       Ending balance       11       543,585.         2a       Did the organization include an amount on Form 990, Part X, line 217       X       Yes       No         bit "Yes," explain the arrangement in Part XIV.       Part V       Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       18,724       104,588.       (e) Four years back       (e) Four years back         c       Net investment earnings, gains, and losses       18,724       104,588.       (e) Four years back         g       Contributions       968,826.       968,826.       950,102.       (f) Administrative expenses         g       End of year balance       968,826.       968,826.       950,102.       (f) Administrative expenses         g       End of year balance       968,826.       968,826.       950,102.       (f) Prior year         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a board designated or quasi-endowment >	d	Additions during the year				1d				
2a Did the organization include an amount on Form 990, Part X, line 21?       X       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.         1a Beginning of year balance       968,826.       958,826.       950,102.       845,514.         b Contributions       18,724.       104,588.          c Net investment earnings, gains, and losses       18,724.       104,588.          c Other expenditures for facilities       18,724.       104,588.          and porgrams       968,826.       968,826.       950,102.       845,514.         c Other expenditures for facilities       18,724.       104,588.           g End of year balance       968,826.       968,826.       950,102.           2 Provide the estimated percentage of the current year on balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶       100,00       %         b Permanent endowment ▶	е	Distributions during the year				1e				
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.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       16, 724       104, 588.       Image: State in the arrangement in Part XIV.         1a       Beginning of year balance       968, 826.       968, 826.       950, 102.       845, 514.         c       Chron years       Image: State in the arrangement in Part XIV.       Image: State in the arrangement in Part XIV.       Image: State in the arrangement in Part XIV.         a       Contributions       Image: State in the arrangement in Part XIV.         a       Contributions       Image: State in the arrangement in Part XIV.       Image: State in Part XIV. </td <td>f</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>543,5</td> <td>85.</td>	f								543,5	85.
Part V       Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (a) Four years back         1a       Beginning of year balance       968, 826.       950, 102.       845, 514.         b       Contributions       18, 724.       104, 588.         c       Net investment earnings, gains, and losses       18, 724.       104, 588.         d       Grants or scholarships       18, 724.       104, 588.         e       Other expenditures for facilities       18, 724.       104, 588.         and programs       968, 826.       968, 826.       950, 102.       100.00         g       End of year balance       968, 826.       968, 826.       950, 102.       100.00         g       End of year balance       100.00       %       %       100.00       %         Permanent endowment ▶	2a	Did the organization include an amount on F	orm 990, Part X, line	21?			<u>x</u>	Yes		No
Image: contribution of year balance       (a) Current year       (b) Prior year       (c) Two years back       (a) Three years back       (a) Four years back         Image: contributions       968,826.       968,826.       950,102.       845,514.         Image: contributions       18,724.       104,588.       104,588.         Image: contributions       18,724.       104,588.       104,588.         Image: contributions       18,724.       104,588.       106,588.         Image: contributions       18,724.       104,588.       106,588.         Image: contributions       100,09       106,826.       968,826.       968,826.       950,102.         Image: contributions       100,00       %       100,00       %       100,00       %         Image: controp	_									
1a       Beginning of year balance       968,826.       968,826.       950,102.       845,514.         b       Contributions       18,724.       104,588.         c       Net investment earnings, gains, and losses       18,724.       104,588.         c       Net investment earnings, gains, and losses       18,724.       104,588.         c       Other expenditures for facilities       100,00       968,826.       968,826.       968,826.       950,102.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶       100,00       %         5       Permanent endowment ▶       100,00       %       Yes       No         7       Temporarily restricted endowment ▶       100,00       %       Yes       No         6       Temporarily restricted endowment ▶	Par	t V Endowment Funds. Complete i	f the organization an		1					
b       Contributions       18,724.       104,588.         c       Net investment earnings, gains, and losses       18,724.       104,588.         d       Grants or scholarships       1       18,724.       104,588.         e       Other expenditures for facilities and programs       1       104,588.       1         f       Administrative expenses       9       968,826.       950,102.       1         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       80ard designated or quasi-endowment ▶       100,00       %         b       Permanent endowment ▶       100,00       %       1							-	(e) Fou	years b	ack
c       Net investment earnings, gains, and losses         d       Grants or scholarships         e       Other expenditures for facilities         and programs       968,826.         g       End of year balance         g       Board designated or quasi-endowment ▶	<b>1</b> a		968,826.	968,826.			-			
d Grants or scholarships	b	Contributions			18,72	:4.	104,588.			
e       Other expenditures for facilities and programs       Image: Constraint of the second	С									
and programs	d	Grants or scholarships								
f       Administrative expenses       968,826.       968,826.       950,102.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       100.00       %         b       Permanent endowment ▶      %      %      %      %         c       Temporarily restricted endowment ▶      %      %      %         i)       unrelated organizations      %      %      %         (i)       unrelated organizations      %      %      %         (ii)       unrelated 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.	е	-								
g End of year balance       968,826.       968,826.       950,102.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment ▶       100.00       %         b Permanent endowment ▶      %         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIV the intended uses of the organization's endowment funds.</li> </ul> <li>Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.</li> <li>Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li>										
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Temporarily restricted endowment ▶%         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a         A re there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i) unrelated organizations%         (ii) unrelated organizations%       3a(i) x       3a(i) x         ja(ii)       iii za(ii)       x         ja(ii)       iii za(iii)       x         ja(ii)       iii za(iii)       x         ja(ii)       x       ja(ii)       x         ja(ii)       x       ja(ii)       x         ja(ii)       x       ja(ii)       x         ja(iii)       x       ja(ii)       x         ja(ii)       x       ja(ii)       x         ja(iii)       x       ja(ii)       x         ja(ii)       x       ja(ii)       x         ja(iii)       x       ja(iii)       x         ja(ii)       x       ja(ii)       x         ja(iii)       x	f	Administrative expenses								
a Board designated or quasi-endowment ▶       100.00 %         b Permanent endowment ▶       %         c Temporarily restricted endowment ▶       %         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) cost or other</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value depreciation</li> <li>(ii) Easehold improvements</li> <li>(ii) (200, 287, 33, 235, 37, 052.</li> <li>(iii) Column (d) must equal Form 990, Part X, column (B), line 10(c).</li> <li>(b) (201, 202, 33, 235, 208.</li> </ul>	g			1			<i>3</i> 50,102.			
b       Permanent endowment ▶       %         c       Temporarily restricted endowment ▶       %         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	2	Provide the estimated percentage of the cur		e (line 1g, column (	a)) held as:					
c       Temporarily restricted endowment ▶%         The percentages in lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations listed as required on Schedule R?</li> <li>3b</li> </ul> <li>4 Describe in Part XIV the intended uses of the organization's endowment funds.</li> <li>Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.</li> <li>Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other depreciation</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value depreciation</li> <li>1a Land</li>	а	Board designated or quasi-endowment	100.00	_%						
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 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. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Pert VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  1a Land b Buildings c Leasehold improvements	b	Permanent endowment	%							
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       unrelated organizations       3a(i)       X         (ii)       related organizations       3a(ii)       X         b       If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIV the intended uses of the organization's endowment funds.       3b       3b       3b         9       Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       30,070       16,886       13,184         b       Buildings       30,070       16,886       13,184         c       Leasehold improvements       70,287       33,235       37,052         e       Other       89,047       53,839       35,208         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)       85,444       85,444	С									
by: (i) unrelated organizations (ii) related 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. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) Description (d) must equal Form 990, Part X, column (B), line 10(c).) Note: State Sta										
(i)       unrelated organizations       3a(i)       X         (ii)       related organizations       3a(ii)       X         b       If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIV the intended uses of the organization's endowment funds.       3b       4         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.       (c) Accumulated depreciation       (d) Book value         1a       Land       (a) Cost or other basis (other)       (b) Cost or other basis (other)       (c) Accumulated depreciation         b       Buildings       16,8866       13,184.         c       Leasehold improvements       30,070.       16,8866       13,184.         d       Equipment       70,287.       33,235.       37,052.         e       Other       89,047.       53,839.       35,208.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)       85,444.	3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	and administered	for the organi	zation	1		
(ii) related organizations       3a(ii)       X         (ii) related organizations       3a(ii)       X         b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XIV the intended uses of the organization's endowment funds.       3b       3b         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.       (c) Accumulated depreciation       (d) Book value         1a Land       b Buildings       16, 886.       13, 184.         c Leasehold improvements       30, 070.       16, 886.       13, 184.         d Equipment       70, 287.       33, 235.       37, 052.         e Other       89, 047.       53, 839.       35, 208.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)       85, 444.		-								
b       If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIV the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land            b       Buildings           c       Leasehold improvements       30,070.       16,886.       13,184.         d       Equipment       70,287.       33,235.       37,052.         e       Other       89,047.       53,839.       35,208.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)       85,444.										
4 Describe in Part XIV the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land										X
Part VI       Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land	b							3b		
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land	4									
Image: Second system       Desis (investment)       Desis (other)       depreciation         1a Land             b Buildings             c Leasehold improvements       30,070.       16,886.       13,184.         d Equipment       70,287.       33,235.       37,052.         e Other       89,047.       53,839.       35,208.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)        85,444.	Par									
b Buildings       30,070.       16,886.       13,184.         c Leasehold improvements       30,070.       16,886.       13,184.         d Equipment       70,287.       33,235.       37,052.         e Other       89,047.       53,839.       35,208.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)       85,444.		Description of property	.,		-	-		( <b>d</b> ) Boo	k value	
c       Leasehold improvements       30,070.       16,886.       13,184.         d       Equipment       70,287.       33,235.       37,052.         e       Other       89,047.       53,839.       35,208.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)       85,444.	1a	Land								
d Equipment       70,287.       33,235.       37,052.         e Other       89,047.       53,839.       35,208.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)       85,444.										
e         Other         89,047.         53,839.         35,208.           Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)         >         85,444.	С	Leasehold improvements			,		,			
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)	d	Equipment			,		,			
					,	53	,839.		-	
	Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line :	10(c).)				,	

Schedule D (Form 990) 2011

(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuation of valuation (c) Method of valuation of the second seco	
(1) Financial derivatives				
(2) Closely-held equity interests				
(2) Other				
(A)				
(B)				
(C)				
(D)				
(E)(E)				
(F)				
(G)				
<u>(H)</u>				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►				
Part VIII Investments - Program Related. S	ee Form 990, Part X, line	3.		
(a) Description of investment type	(b) Book value	Cos	(c) Method of valuation of valuation (c) Method of valuation of valuation (c)	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
(a)	Description			(b) Book value
	Description			(b) Book value
(1)	Description			(b) Book value
(1) (2)	Description			(b) Book value
(1) (2) (3)	Description			(b) Book value
(1) (2) (3) (4)	Description			(b) Book value
(1) (2) (3) (4) (5)	Description			(b) Book value
(1) (2) (3) (4) (5) (6)	Description			(b) Book value
(1) (2) (3) (4) (5) (6) (7)	Description			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8)	Description			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Description			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)				(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X,	e 15.)			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)	(b) Book value		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line <b>Part X</b> Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes	e 15.)		<b>▶</b>	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED LEASE BENEFIT	e 15.)	25,510.		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes	e 15.)			(b) Book value
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col (B) line         Part X       Other Liabilities. See Form 990, Part X,         1.       (a) Description of liability         (1)       Federal income taxes         (2)       DEFERRED LEASE BENEFIT	e 15.)	25,510.		(b) Book value
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col (B) line         Part X       Other Liabilities. See Form 990, Part X,         1.       (a) Description of liability         (1)       Federal income taxes         (2)       DEFERRED LEASE BENEFIT         (3)       CAPITAL LEASE OBLIGATION	e 15.)	25,510.		(b) Book value
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col (B) line         Part X       Other Liabilities. See Form 990, Part X,         1.       (a) Description of liability         (1) Federal income taxes       (2) DEFERRED LEASE BENEFIT         (3) CAPITAL LEASE OBLIGATION       (4)	e 15.)	25,510.		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED LEASE BENEFIT (3) CAPITAL LEASE OBLIGATION (4) (5)	e 15.)	25,510.		(b) Book value
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col (B) line         Part X       Other Liabilities. See Form 990, Part X,         1.       (a) Description of liability         (1) Federal income taxes       (2) DEFERRED LEASE BENEFIT         (3) CAPITAL LEASE OBLIGATION       (4)         (5)       (6)	e 15.)	25,510.		(b) Book value
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col (B) line         Part X       Other Liabilities. See Form 990, Part X,         1.       (a) Description of liability         (1)       Federal income taxes         (2)       DEFERRED LEASE BENEFIT         (3)       CAPITAL LEASE OBLIGATION         (4)       (5)         (6)       (7)         (8)       (8)	e 15.)	25,510.		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED LEASE BENEFIT (3) CAPITAL LEASE OBLIGATION (4) (5) (6) (7)	e 15.)	25,510.		(b) Book value
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col (B) line         Part X       Other Liabilities. See Form 990, Part X,         1.       (a) Description of liability         (1) Federal income taxes       (2) DEFERRED LEASE BENEFIT         (3) CAPITAL LEASE OBLIGATION       (4)         (5)       (6)         (7)       (8)         (9)       (10)         (11)       (11)	e 15.)	25,510. 11,258.		
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col (B) line         Part X       Other Liabilities. See Form 990, Part X,         1.       (a) Description of liability         (1)       Federal income taxes         (2)       DEFERRED LEASE BENEFIT         (3)       CAPITAL LEASE OBLIGATION         (4)       (5)         (6)       (7)         (8)       (9)	e 15.)	25,510. 11,258.		

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	Sche	dule D (Form 990) 2011 FRIENDS OF THE WORLD FOOD PROGRAM, INC			13-3843	435 Page <b>4</b>
2       Total expenses (Form 990, Part IX, column (A), line 25)       2       36, 188, 206.         3       3, 467, 322.       3       3, 467, 322.         4       -539.       6       -539.         5       Donated services and use of facilities       6       -539.         6       Investment expenses       6       -539.         7	Pai	t XI Reconciliation of Change in Net Assets from Form 990	to Audited	<b>Financial Sta</b>	tements	
3       Secoss or (deficit) for the year, Subtract line 2 from line 1       3       3, 467, 322, 4         4       4       -539, 5         5       5         6       7         7       7         8       6         7       7         9       -539, 5         6       7         7       7         8       7         9       -539, 5         10       3         9       -539, 10         Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9       10         9       -539, 10         Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9       10         1       7 for , 757, 7         2       Amounts included on line 1 but not on Form 900, Part VIII, line 12:       1         1       1       39, 769, 757, 2         3       Subtract line 2 erions and use of facilities       2a       -539, 2d         1       1       39, 769, 757, 2d       11       39, 769, 757, 2d         2       Amounts included on line 1 but not on Form 900, Part VIII, line 12:       1       1, 400, 2d         3       Subtract line 2 erion line 1 <td< th=""><th>1</th><th>Total revenue (Form 990, Part VIII, column (A), line 12)</th><th></th><th> 1</th><th></th><th>39,655,528.</th></td<>	1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		39,655,528.
3       Secoss or (deficit) for the year, Subtract line 2 from line 1       3       3, 467, 322, 4         4       4       -539, 5         5       5         6       7         7       7         8       6         7       7         9       -539, 5         6       7         7       7         8       7         9       -539, 5         10       3         9       -539, 10         Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9       10         9       -539, 10         Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9       10         1       7 for , 757, 7         2       Amounts included on line 1 but not on Form 900, Part VIII, line 12:       1         1       1       39, 769, 757, 2         3       Subtract line 2 erions and use of facilities       2a       -539, 2d         1       1       39, 769, 757, 2d       11       39, 769, 757, 2d         2       Amounts included on line 1 but not on Form 900, Part VIII, line 12:       1       1, 400, 2d         3       Subtract line 2 erion line 1 <td< th=""><th>2</th><th>Total expenses (Form 990, Part IX, column (A), line 25)</th><th></th><th> 2</th><th></th><th>36,188,206.</th></td<>	2	Total expenses (Form 990, Part IX, column (A), line 25)		2		36,188,206.
4       Het urrealized gains (losses) on investments       4       -539.         5       Donated services and use of facilities       5         6       Investment expenses       6         7       7	3					3,467,322.
5       Donated services and use of facilities       5         6       Investment expenses       6         7       Price price adjustments       7         8       Other (Describe in Part XIV)       8         9       Total adjustments (net). Add lines 4 through 8       9         10       3, 466, 783.         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:       -539.         2       Donated services and use of facilities       2a         -1.39, 769, 757.       2a       -539.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a         2       Amounts included on Form 990, Part VIII, line 7b       4a         4       Amounts included on Form 990, Part VIII, line 7b       4a         5       Other (Describe in Part XIV.)       4a         6       Other Chescribe neral Part XIV.)       4a         6       Add lines 4 and 4b       4c         7       Total axpenses and losses per audited financial statements       1         1       Total revenue, Add lines	4					-539.
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       -533.         10       Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9       10       3,466,783.         Part XIII [Reconciliation of Revenue per Audited Financial Statements       1       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       1       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       -539.         3       Donated services and use of facilities       2a       1,400.         c       Recoveries of prior year grants       2c       1       3,655,528.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       39,655,528.         4       Add lines 4 and 4b       4c       0.       0.         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       39,655,528.         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1       Total revenue. Add l	5					
7       Prior period adjustments       7         8       Other (Describe in Part XIV)       9       -539.         9       Total adjustments (net). Add lines 4 through 8       9       -539.         10       Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9       10       3,466,783.         Part XII       Reconciliation of Revenue per Audited Financial statements       1       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       1       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2       -539.         b       Donated services and use of facilities       2       1,400.         c       Recoveries of prior year grants       2       2       114,229.         3       Subtract line 2e from line 1       3       39,655,528.       3         4       Amounts included on Form 990, Part VIII, line 7b       4a       4c       0.         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)       5       39,655,528.         9       Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1       Total revenue. Add lines 3 and 4e. (This	6					
8       Other (Describe in Part XIV.)       8         9       Total adjustments (net). Add lines 4 through 8       9       -539.         10       2,666.,783.       10       3,466.,783.         Part XII       Reconciliation of Revenue per Audited Financial statements With Revenue per Return       1       1         1       Total revenue, gains, and other support per audited financial statements       1       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       -539.         2       Donated services and use of facilities       2a       -539.         2       Donated services and use of facilities       2a       -539.         2       Amounts included on Fart XIV.)       2d       113,368.         e       Add lines 2a through 2d       3       39,655,528.         3       Subtract line 2e from line 1       3       39,655,528.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       39,655,528.         4       Amounts included on Form 990, Part VIII, line 12.       4c       0.         5       39,655,528.       39,655,528.       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements       1       36,302,974.	7					
9       Total adjustments (net). Add lines 4 through 8       9       -539.         10       Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9       10       3,466,783.         Part XII       Reconciliation of Revenue per Audited Financial Statements With Revenue per Return       1       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       -539.         3       Donated services and use of facilities       2b       1,400.         2       C       2d       113,368.         9       Other (Describe in Part XIV)       2d       113,368.         4       Add lines 2a through 2d       3       39,655,528.         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)       5       39,655,528.         Catal ines 4a and 4b       C       0.       5         7       Total expenses not included on Form 990, Part I, line 12.       5       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1       Total expenses and loses of facilities       2a       1,40	8					
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       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       -539.         2       Met unrealized gains on investments       2a       -539.         b       Donated services and use of facilities       2b       1,400.         2       C       2a       -539.         b       Donated services and use of facilities       2c       2a         d       Other (Describe in Part XIV.)       2d       113,368.         e       Add lines 2a through 2d       3       39,655,528.         4       Amounts included on Form 990, Part VIII, line 7D.       4a       4c       0.         5       Other (Describe in Part XIV.)       4c       0.       0.         c       Add lines 4a and 4b       4c       0.       0.       0.         5       Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)       4a       1       36,302,974.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1,400.       2a       1,400.       2a       1       <	9					-539.
1       Total revenue, gains, and other support per audited financial statements       1       39,769,757.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       -539.         a Net unrealized gains on investments       2a       -539.         b Donated services and use of facilities       2b       1,400.         c Cecoveries of prior year grants       2c       113,368.         d Other (Describe in Part XIV.)       2d       113,368.         e Add lines 2a through 2d       39,655,528.         3       Subtract line 2e from line 1       39,655,528.         4       Amounts included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIV.)       4b       4c         c Add lines 4a and 4b       4c. (This must equal Form 990, Part I, line 12.)       5         7       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5         9       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5         9       Total revenue. Add lines 3 and 4c.       1         1       Total expenses and losses per audited financial statements       1         2       Announts included on line 1 but not on Form 990, Part IX, line 25:       1         a Donated services and use of fac	10	Excess or (deficit) for the year per audited financial statements. Combine lines 3	and 9	10		3,466,783.
2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       -539.         a       Net unrealized gains on investments       2b       1,400.         b       Donated services and use of facilities       2c       113,368.         c       d       Other (Describe in Part XIV.)       2d       113,368.         e       Add lines 2a through 2d       3       39,655,528.         3       Subtract line 2e from line 1       3       39,655,528.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a       a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c       0.         b       Other (Describe in Part XIV.)       4b       4c       0.       5       39,655,528.         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       39,655,528.         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1       Total revenue. Add lines 2a through 2d       2a       1,400.         2       Donated services and use of facilities	Par	t XII Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per	Return	
a Net unrealized gains on investments       2a       -539.         b Donated services and use of facilities       2b       1,400.         c Recoveries of prior year grants       2c       14,400.         d Other (Describe in Part XIV.)       2d       113,368.         e Add lines 2a through 2d       2e       114,229.         3 Subtract line 2e from line 1       3       39,655,528.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c       0.         b Other (Describe in Part XIV.)       4b       4c       0.       0.         f Total expenses and losses per audited financial statements       4c       0.       0.         7 Total expenses and losses per audited financial statements       1       36,302,974.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       1       36,302,974.         2 Add lines 2a through 2d       2a       1,400.         b Prior year adjustments       2b       2c         c Other losses       2c       113,368.         d Other (Describe in Part XIV.)       2d       113,368.         e Add lines 2a through 2d       3       36,188,206.	1	Total revenue, gains, and other support per audited financial statements			1	39,769,757.
a Not information with the problem is and use of facilities       2b       1,400.         b Donated services and use of facilities       2c       113,368.         c Add lines 2a through 2d       2d       113,368.         a Add lines 2a through 2d       3       39,655,528.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       39,655,528.         4 Amounts included on Form 990, Part VIII, line 7b       4a       4b       4c         b Other (Describe in Part XIV)       4b       4c       0.         c Add lines 4a and 4b       5       39,655,528.         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1 Total expenses and losses per audited financial statements       2       1       36,302,974.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       2       1       36,302,974.         a Donated services and use of facilities       2       2       1       36,302,974.         b Other (Describe in Part XIV)       2       113,368.       2       1       36,188,206.         a Add lines 2a through 2d       3       36,188,206.       3       36,188,206.       3       36,188,206.         4 Add lines 2a through 2d       3	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a backward is do for year grants       2c         d Other (Describe in Part XIV.)       2d         a Add lines 2a through 2d       2d         3 Subtract line 2e from line 1       3         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3         1 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         9 Total expenses and losses per Audited financial statements       1         1 Total expenses and losses per audited financial statements       2a         1 Total expenses and use of facilities       2a         a Donated services and use of facilities       2a         c Other losses       2c         d Other (Describe in Part XIV.)       2b         c Other losses       2c         a Donated services and use of facilities       2a         b Prior year adjustments       2b         c Other losses       2c         d Other (Describe in Part XIV.)       2b         c Add lines 2a through 2d       3         3 Subtract line 2e from line 1       3         a Ado lines 2a through 2d       3	а	Net unrealized gains on investments	2a	-53	э.	
d Other (Describe in Part XIV.)       2d       113,368.         e Add lines 2a through 2d       2e       114,229.         3 Subtract line 2e from line 1       3       39,655,528.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         b Other (Describe in Part XIV.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       5       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements       1       36,302,974.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       1       36,302,974.         a Donated services and use of facilities       2a       1,400.         b Prior year adjustments       2c       2c       2d         c Other losses       2c       2d       113,368.         d Other (Describe in Part XIV.)       2d       113,368.       36,188,206.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       36,188,206.         a Investment expenses not included on Form 990, Part IVIII, line 7b       4a       4a       4a         b Other (Describe in Part XIV.)       <	b	Donated services and use of facilities	2b	1,40	<b>).</b>	
d Other (Describe in Part XIV.)       2d       113,368.         e Add lines 2a through 2d       2e       114,229.         3 Subtract line 2e from line 1       3       39,655,528.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         b Other (Describe in Part XIV.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       5       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements       1       36,302,974.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       1       36,302,974.         a Donated services and use of facilities       2a       1,400.         b Prior year adjustments       2c       2c       2d         c Other losses       2c       2d       113,368.         d Other (Describe in Part XIV.)       2d       113,368.       36,188,206.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       36,188,206.         a Investment expenses not included on Form 990, Part IVIII, line 7b       4a       4a       4a         b Other (Describe in Part XIV.)       <	с	Recoveries of prior year grants	2c			
e Add lines 2a through 2d       2e       114,229.         3 Subtract line 2e from line 1       3       39,655,528.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b         b Other (Describe in Part XIV)       4c       0.         c Add lines 4a and 4b       4c       0.         5 Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12</i> .)       5       39,655,528.         Part XIIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1 Total expenses and losses per audited financial statements       1       36,302,974.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1,400.         2 Donated services and use of facilities       2a       1,400.         2 Donated services and use of facilities       2a       1,400.         2 Donated services and use of facilities       2a       1,400.         2 Donated services and use of facilities       2a       1,400.         2 Donated services and use of facilities       2a       1,400.         3 Subtract line 2e from line 1       3       36,188,206.         4 Add lines 2a thr	d			113,36	з.	
3       Subtract line 2e from line 1       3       39,655,528.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c       0.         b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       5       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1       Total expenses and losses per audited financial statements       1       36,302,974.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       1       36,302,974.         2       Donated services and use of facilities       2a       1,400.         b       Prior year adjustments       2b       2c         c       Other (Describe in Part XIV.)       2d       113,368.         e       Add lines 2a through 2d       3       36,188,206.         3       Subtract line 2e from line 1       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 7b       4a       4a       4a         b       O	е				2e	114,229.
4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIV.)       4b         c       Add lines 3 and 4b       4c         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       39, 655, 528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36, 302, 974.         1       Total expenses and losses per audited financial statements       1       36, 302, 974.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       1       36, 302, 974.         2       Donated services and use of facilities       2a       1, 400.         b       Prior year adjustments       2b       2c         c       Other (Describe in Part XIV.)       2d       113, 368.         e       Add lines 2a through 2d       3       36, 188, 206.         3       Subtract line 2e from line 1       3       36, 188, 206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       36, 188, 206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:						39,655,528.
b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       39,655,528.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       36,302,974.         1       Total expenses and losses per audited financial statements       1       36,302,974.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1,400.         2       Donated services and use of facilities       2a       1,400.         b       Prior year adjustments       2b       2c       2d         c       Other (Describe in Part XIV.)       2d       113,368.       14,768.         3       Subtract line 2e from line 1       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       36,188,206.         3       Number of the part XIV.)       4a       4a       4a       4a         4       Amounts included on Form 990, Part VIII, line 7b       4a       4a       4c       0.         4       Amounts included on Form 990, Part VIII, line 7b       4a	4					
cAdd lines 4a and 4b4c0.5Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)539,655,528.Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return1Total expenses and losses per audited financial statements12Amounts included on line 1 but not on Form 990, Part IX, line 25:136,302,974.2Amounts included on line 1 but not on Form 990, Part IX, line 25:2a1,400.bPrior year adjustments2b2c2dcOther losses2c2d113,368.eAdd lines 2a through 2d2a114,768.33Subtract line 2e from line 1336,188,206.4Amounts included on Form 990, Part IX, line 25, but not on line 1:4a4c1Investment expenses not included on Form 990, Part VIII, line 7b4abOther (Describe in Part XIV.)4b4ccAdd lines 4a and 4b4c0.fTotal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)536,188,206.	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
cAdd lines 4a and 4b4c0.5Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)539,655,528.Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return1Total expenses and losses per audited financial statements12Amounts included on line 1 but not on Form 990, Part IX, line 25:136,302,974.2Amounts included on line 1 but not on Form 990, Part IX, line 25:2a1,400.bPrior year adjustments2b2c2dcOther losses2c2d113,368.eAdd lines 2a through 2d2a114,768.33Subtract line 2e from line 1336,188,206.4Amounts included on Form 990, Part IX, line 25, but not on line 1:4a4c1Investment expenses not included on Form 990, Part VIII, line 7b4abOther (Describe in Part XIV.)4b4ccAdd lines 4a and 4b4c0.fTotal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)536,188,206.	b	Other (Describe in Part XIV.)	4b			
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return         1       Total expenses and losses per audited financial statements       1       36,302,974.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2       1,400.         2       Donated services and use of facilities       2a       1,400.         b       Prior year adjustments       2b       2c         c       Other losses       2c       2d         d       Other (Describe in Part XIV.)       2d       113,368.         e       Add lines 2a through 2d       2e       114,768.         3       Subtract line 2e from line 1       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4b         b       Other (Describe in Part XIV.)       4a       4b         c       Add lines 4a and 4b       4c       0.         5       36,188,206.       5       36,188,206.	с				4c	
1       Total expenses and losses per audited financial statements       1       36,302,974.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2       1,400.         2       Donated services and use of facilities       2a       1,400.         b       Prior year adjustments       2b       2c         c       Other losses       2c       2d         d       Other (Describe in Part XIV.)       2d       113,368.         e       Add lines 2a through 2d       2       114,768.         3       Subtract line 2e from line 1       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.						, ,
2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIV.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         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         b       Other (Describe in Part XIV.)         c       Add lines 4a and 4b         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Par	t XIII Reconciliation of Expenses per Audited Financial State	ments With	n Expenses pe	er Return	
a Donated services and use of facilities       2a       1,400.         b Prior year adjustments       2b       2b         c Other losses       2c       2d         d Other (Describe in Part XIV.)       2d       113,368.         e Add lines 2a through 2d       2e       114,768.         3 Subtract line 2e from line 1       3       36,188,206.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       36,188,206.         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a         b Other (Describe in Part XIV.)       4b       4c       0.         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.	1	Total expenses and losses per audited financial statements			1	36,302,974.
b       Prior year adjustments       2b       1         c       Other losses       2c       2d         d       Other (Describe in Part XIV.)       2d       113,368.         e       Add lines 2a through 2d       2d       113,368.         3       Subtract line 2e from line 1       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       36,188,206.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4a         b       Other (Describe in Part XIV.)       4b       4c         c       Add lines 4a and 4b       4c       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.	2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
c       Other losses       2c       2d       113,368.         d       Other (Describe in Part XIV.)       2d       113,368.       2e       114,768.         a       Subtract line 2e from line 1       3       36,188,206.       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       36,188,206.       4a         b       Other (Describe in Part XIV.)       4b       4a       4a       4a         b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.	а	Donated services and use of facilities	2a	1,40	<b>.</b>	
dOther (Describe in Part XIV.)2d113,368.eAdd lines 2a through 2d2e114,768.3Subtract line 2e from line 1336,188,206.4Amounts included on Form 990, Part IX, line 25, but not on line 1:336,188,206.4Investment expenses not included on Form 990, Part VIII, line 7b4a4abOther (Describe in Part XIV.)4b4c0.5Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)536,188,206.	b	Prior year adjustments	2b			
e       Add lines 2a through 2d       2e       114,768.         3       Subtract line 2e from line 1       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       a       a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a         b       Other (Describe in Part XIV.)       4b       4c       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.	С	Other losses	2c			
3       Subtract line 2e from line 1       3       36,188,206.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b         b       Other (Describe in Part XIV.)       4b       4c       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.	d	Other (Describe in Part XIV.)	2d	113,36	з.	
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         b       Other (Describe in Part XIV.)         c       Add lines 4a and 4b         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	е	Add lines 2a through 2d			2e	<u>/</u>
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         b       Other (Describe in Part XIV.)         c       Add lines 4a and 4b         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	3	Subtract line 2e from line 1			3	36,188,206.
b       Other (Describe in Part XIV.)       4b         c       Add lines 4a and 4b       4c       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.	4					
c Add lines 4a and 4b       4c       0.         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       36,188,206.	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 36,188,206.	b	Other (Describe in Part XIV.)	4b			
	с					0.
Part XIV Supplemental Information					5	36,188,206.
	Pa	t 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. PART IV, LINE 2B: THE PURPOSE OF THE FUND SHALL BE TO MAKE GRANTS TO

SUPPORT EDUCATION AND EDUCATIONAL OPPORTUNITIES FOR NEEDY AND WORTHY GIRLS

AND WOMEN IN DEVELOPING NATIONS.

CATHERINE BERTINI SHALL SERVE AS ADVISOR TO THE FUND. SHE SHALL MAKE

RECOMMENDATIONS TO THE BOARD OF DIRECTORS OF WFP USA. THE BOARD OF WFP

USA SHALL CONSIDER SUCH RECOMMENDATIONS AND, IN ITS SOLE DISCRETION, SHALL

MAKE SUCH DECISIONS AS THE BOARD DEEMS APPROPRIATE. THE BOARD (OR ITS

#### Page 5

FUND.

PART V, LINE 4: THE BOARD OF DIRECTORS OF WFP USA ADOPTED A RESERVE

POLICY THAT REQUIRES THE ORGANIZATION TO MAINTAIN UNRESTRICTED NET ASSETS

DESIGNATED FINANCIAL ADVISOR) SHALL MAKE DECISIONS AS TO INVESTMENT OF THE

IN AN AMOUNT EQUAL TO AT LEAST THREE (3) MONTHS OF ITS OPERATING BUDGET.

THIS RESERVE IS ADJUSTED ANNUALLY TO TAKE INTO ACCOUNT CHANGES IN THE

OPERATING BUDGET.

PART X, LINE 2: WFPUSA HAS ADOPTED THE ACCOUNTING STANDARD ON

ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE

DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON

A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS

GUIDANCE, WFPUSA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX

POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE

SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES, BASED UPON THE TECHNICAL

MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL

STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT

THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON

ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME

TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND

PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT

HAS EVALUATED WFPUSA'S TAX POSITIONS AND HAS CONCLUDED THAT WFPUSA HAS

TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL

STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

WFPUSA WOULD BE LIABLE FOR INCOME TAXES IN THE U.S. FEDERAL JURISDICTION.

GENERALLY, WFPUSA IS NO LONGER SUBJECT TO U.S. FEDERAL TAX EXAMINATIONS BY

132055 01-23-12

Schedule D (Form 990) 2011         FRIENDS OF THE WORLD FOOD PROGRAM, INC.           Part XIV         Supplemental Information (continued)	13-3843435	Page 5
Part XIV Supplemental Information (continued)		
TAX AUTHORITIES BEFORE 2008.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
FUNDRAISING EXPENSES REPORTED ON PART VIII LINE 8B 113,368.		
PART XIII, LINE 2D - OTHER ADJUSTMENTS:		
FUNDRAISING EXPENSES REPORTED ON PART VIII LINE 8B         113,368.		

SCHEDULE	F
(Form 990)	

Department of the Treasury

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

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

Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

Internal Revenue Service						Inspection
Name of the organization					Employer ident	ification number
FRIENDS OF THE WORLD FO	OD PROGRAM	TNC			13-3843435	
			tside the United States. Comple	ete if the orga		"Yes"
to Form 990, Par				ite in the orga		100
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gra	ints and other		_
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	grants or ass	istance? x	Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and c	ther assistance ou	utside the
	he following Parl	I, line 3 table c	an be duplicated if additional space is n	leeded.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND						
THE CARIBBEAN -	0	0	PROGRAM GRANTS TO UNWFP			4,764,611.
EAST ASIA AND THE PACIFIC -	0	0	PROGRAM GRANTS TO UNWF			1,329,592.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM GRANTS TO UNWF			546,778.
	0	0	FROGRAM GRANIS TO UNWF			546,776.
SOUTH ASIA - AFGHANISTAN,						
BANGLADESH,	0	0	PROGRAM GRANTS TO UNWF			4,756,105.
SUB-SAHARAN AFRICA - ANGOLA,	0	0	PROGRAM GRANTS TO UNWF			14,725,630.
	0	0				26 122 716
<b>3 a</b> Sub-total <b>b</b> Total from continuation		U				26,122,716.
sheets to Part I	0	0				0.
<b>c Totals</b> (add lines 3a and 3b)	0	0				26,122,716.

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

Schedule F (Form 990) 2011

OMB No. 1545-0047

**Open to Public** 

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

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

Schedule F (Form 990) 2011

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA						
		AND THE CARIBBEAN	ASSIST IN HUNGER					
		-	RELATED ISSUES	4,764,611.	WIRE TRANSFER	٥.		
		EAST ASIA AND THE	ASSIST IN HUNGER					
		PACIFIC -	RELATED ISSUES	1,329,592.	WIRE TRANSFER	0.		
		MIDDLE EAST AND	ASSIST IN HUNGER					
		NORTH AFRICA	RELATED ISSUES	546,778.	WIRE TRANSFER	0.		
		SOUTH ASIA -						
			ASSIST IN HUNGER					
			RELATED ISSUES	4,756,105.	WIRE TRANSFER	0.		
		SUB-SAHARAN	ASSIST IN HUNGER					
			RELATED ISSUES	14,725,630.	WIRE TRANSFER	0.		
			recognized as charities by the					
the IRS, or for which t 3 Enter total number of	he grantee or couns	el has provided a section	n 501(c)(3) equivalency letter					

13-3843435

132073 01-23-12

Schedule F (Form 990) 2011

#### Schedule F (Form 990) 2011

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

FRIENDS OF THE WORLD FOOD PROGRAM, INC.

13-3843435

Page 3

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund.</i> (see <i>Instructions for Form 8621</i> )	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form</i> 5713, <i>International Boycott Report (see Instructions for Form</i> 5713)	Yes	X No

Schedule F (Form 990) 2011

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

SCHEDULE F, PART I, LINE 2: WFP USA MONITORS GRANTS MADE BY IT TO THE UN

WORLD FOOD PROGRAM ("UNWFP") THROUGH THE REVIEW OF NARRATIVE AND

FINANCIAL REPORTS PROVIDED TO IT BY THE UNWFP. SUCH REPORTS ARE PROVIDED

BOTH BY THE HEADQUARTERS OFFICE (LOCATED IN ROME) OF UNWFP AND BY THE

COUNTRY FIELD OFFICES OF THE UNWFP. THESE REPORTS DESCRIBE HOW THE

GRANTED FUNDS WERE SPENT, ACTIVITIES CONDUCTED, PROGRESS ACHIEVED, AND

GOALS TO BE MET. IN ADDITION TO SUCH REPORTS, THE WEB SITE OF UNWFP

PROVIDES DETAILED INFORMATION IN REGARD TO ITS GLOBAL HUNGER RELIEF

ACTIVITIES, INCLUDING THE DISCLOSURE OF FUNDS SPENT ON A PER COUNTRY

BASIS AND THE PROJECTED RESULTS AND IMPACT IN EACH SUCH COUNTRY WHERE

HUNGER RELIEF EFFORTS ARE CONDUCTED BY UNWFP AND ITS PARTNERS.

SCHEDULE F, PART I AND II:

Part V

RESOURCES EXPENDED ARE USED FOR FOOD ASSISTANCE NEEDS PRIMARILY IN

AFRICA, ASIA AND CENTRAL AMERICA.

Page 5

(Form	990	or	990	)-EZ
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Department of the Treasury	
Internal Revenue Service	

# Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047
2011
Open To Public

Employer identification number

Name of the organization

FRIENDS	OF	THE	WORLD	FOOD	PROGRAM	INC.

FRIENDS OF	THE WORLD FOOD PROGRAM, IN	ς.			13-3843435					
Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.										
<ol> <li>Indicate whether the organization rais         <ul> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>C Phone solicitations</li> <li>In-person solicitations</li> </ul> </li> <li>2 a Did the organization have a written or key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the</li> </ol>	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees or					
(i) Name and address of individual or entity (fundraiser) (ii) Activity (fundraiser)				(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization				
		Yes	No							
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrik	oution	s or has been notifie	d it is exempt from re	egistration				

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

Schedule G (Form 990 or 990-EZ) 2011

Page 2

Pa	nrt I	Fundraising Events. Complete if the of fundraising event contributions and gr	-			
			(a) Event #1 AWARD CEREMONY	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	415,538.			415,538.
	2	Less: Charitable contributions	415,538.			415,538.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	113,368.			113,368.
	10	1 5 5				( 113,368)
Pa	11 Int	Net income summary. Combine line 3, colum III Gaming. Complete if the organization	in (d), and line 10	000 Part IV line 10 or r		-113,368.
		\$15,000 on Form 990-EZ, line 6a.			eported more than	
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses			1 1	
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		►	()
	8	Net gaming income summary. Combine line	1, column d, and line 7			
	ls t	ter the state(s) in which the organization opera the organization licensed to operate gaming ac No," explain:	ctivities in each of these	states?		L Yes No
		ere any of the organization's gaming licenses n Yes," explain:	evoked, suspended or te	rminated during the tax y	/ear?	Yes No

132082 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

Sch	nedule G (Form 990 or 990-EZ) 2011 FRIENDS OF THE WORLD FOOD PROGRAM, INC. 13-38-	13435		Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	
10		1		
	Indicate the percentage of gaming activity operated in:			
	a The organization's facility	13a		%
	o 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	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
k	o If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount			
	of gaming revenue retained by the third party  \$			
	c If "Yes," enter name and address of the third party:			
	s n res, enter hane and address of the tilled party.			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?		Yes	
F				
Ľ	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
D	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Pa	<b>art IV</b> Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	-		
		1 (366	Instru	,110115).

SCHEDULE I									OMB No.	1545-0047	
(Form 990)				Other Assistance s, and Individuals	-				20	11	
Department of the Treasury		Comp	lete if the organizatio	n answered "Yes'	' to Form 990, Pa	rt IV, line 21 or 22.			Open to		
Internal Revenue Service				Attach to For	m 990.				Inspe	ction	
Name of the organization	ON FRIENDS OF THI	E WORLD FOOD 1	ROGRAM, INC.					Employer	i <b>dentificati</b> 13-38434		
Part I General Information on Grants and Assistance											
•	ation maintain records		•		•						
criteria used to av	ward the grants or assis	stance?							X Yes	No No	
	V the organization's pro										
Grants and	Other Assistance to		-						-		
	at received more than s					(f) Method of					
• •	(a) Name and address of organization (b) Env (c) no section (d) Amount of (e) Amount of valuation (book (g) Description of						non-cash assistance		Purpose of g or assistanc		
GLOBAL CHILD NUTRI 120 WATERFRONT STH NATIONAL HARBOR, M	REET, SUITE 300	20-5094658	501(C)(3)	10,000.	0.			GRANTS F ASSISTAN	OR FOOD CE PROGRA	۱M	
HELEN KELLER INTER 325 PARK AVENUE SC NEW YORK, NY 10010	OUTH, SUITE 1200	13-5562162	501(C)(3)	1,021,387.	0.			GRANTS F ASSISTAN	OR FOOD CE PROGRA	١M	
ACCENTURE 161 NORTH CLARK ST CHICAGO, IL 60601	FREET, SUITE 2300	36-4296414	501(C)(3)	424,000.	0.			GRANTS F ASSISTAN	OR FOOD CE PROGRA	۱M	
	er of section 501(c)(3) a			e line 1 table						3.	
3 Enter total number	er of other organization	s listed in the line	1 table		<u></u>					0.	

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

Schedule I (Form 990) (2011)

FRIENDS OF THE WORLD FOOD PROGRAM, INC.

Page 2

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. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of 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: WFP USA MONITORS FUNDS GRANTED DOMESTICALLY BY

REQUIRING THAT GRANTEES PROVIDE AN OFFICIAL ACKNOWLEDGEMENT OUTLINING KEY

ELEMENTS OF THE GRANT, INCLUDING AMOUNT, DESIGNATION AND DATE. ADDITIONALLY

GRANTEES ARE REQUIRED TO SUBMIT A FINAL REPORT ON WHEN AND HOW FUNDS WERE

USED, ACTIVITIES AND RESULTS ACHIEVED AS WELL AS IMPACT ON BENEFICIARIES /

COMMUNITIES.

SCHEDULE J Compensation Information								
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	11			
•	,	Compensated Employees		ZU				
Depa	rtment of the Treasury	Complete if the organization answered "Yes" to Form 990, Part IV, line 23.		Open to	Publ	ic		
	al Revenue Service	Attach to Form 990. See separate instructions.		Inspe				
Nam	ne of the organization	n	Employer id		on nu	mber		
		FRIENDS OF THE WORLD FOOD PROGRAM, INC.	13-3843	3435				
Ра	rt I Question	s Regarding Compensation						
					Yes	No		
<b>1</b> a		iate box(es) if the organization provided any of the following to or for a person listed in Forn	1990,					
		line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or c							
		cation and gross-up payments Health or social club dues or initiation fer						
		spending account Personal services (e.g., maid, chauffeur,						
			enery					
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or						
5	-	provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2		n require substantiation prior to reimbursing or allowing expenses incurred by all officers, d						
		EO/Executive Director, regarding the items checked in line 1a?		2				
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiz	zation's					
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organiza	ition to					
		ation of the CEO/Executive Director. Explain in Part III.						
	Compensation	n committee Written employment contract						
	Independent of	compensation consultant I Compensation survey or study						
	X Form 990 of o	ther organizations X 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 re	elated organization:						
		ce payment or change-of-control payment?				X		
		ceive payment from, a supplemental nonqualified retirement plan?				X		
с		ceive payment from, an equity-based compensation arrangement?		<b>4c</b>		X		
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
-		c)(3) and 501(c)(4) organizations must complete lines 5-9.						
5		in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
_	contingent on the r			Ea		x		
		ration?				X		
U		ration? r 5b, describe in Part III.		50				
6		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
U	contingent on the r		on					
а	-			6a		x		
		ration?				x		
~		r 6b, describe in Part III.						
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment	ts					
	-	es 5 and 6? If "Yes," describe in Part III		7		x		
8		reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to						
		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x		
9								
	Regulations section		<u></u>	9				
LHA		eduction Act Notice, see the Instructions for Form 990.		e J (Form	990)	2011		

Schedule J (Form 990) 2011

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	<b>(C)</b> Retirement and	<b>(D)</b> Nontaxable	<b>(E)</b> Total of columns	<b>(F)</b> Compensation
(A) Name		(i) Base (ii) Bonus & (iii) Other compensation incentive reportable compensation compensation		other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990	
	(i)	184,167.	0.	0.	0.	16,632.	200,799.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	<u>(ii)</u>							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
5	(ii)							
	(i)							
	<u>(ii)</u>							
	(i)							
	(ii) (i)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

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13 - 3843435

SCHEDULE M

Department of the Treasury Internal Revenue Service

(Form 990)

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

Employer identification number 13-3843435

FRIENDS	OF	THE	WORLD	FOOD	PROGRAM,	INC.

Pai	rt I	Type	es	of Prope	rty												
							(a)	(b)		(c)				(0			
							Check if	Number of contributions o	r	Noncash contri amounts repor					determin	•	_
							applicable			Form 990, Part VI		'	Ioncash	CONTIN	oution a	nount	5
1	Art	- Works c	of a	rt													
2																	
3																	
4																	
5	5 Clothing and household goods																
6																	
7																	
8		llectual p															
9		•					X		1	6	1,681.	FMV					
10					ock						,						
11				tnership, LL					-								
••		t interest		• •													
12																	
13				rvation cont													
15		toric struc															
14					ribution - Othe				-			+					
15																	
16	Real estate - Residential																
18	17 Real estate - Other								+								
19									-			+					
20					3				-								
21									-			-					
22									-								
23									-			-					
24				10K TONS	OFB	·····	x		1	5.00	0,000.	FMV					
25			(	HANDBAGS		- (	X		1		4,538.	FMV					
26		er 🕨	(		FOR	- (	A		-	1	4,550.	F MV					
27		er 🕨	(			- (			-								
28	Oth		(	0000		)											
29					-	-		g the tax year for									
	IOr	which the	; OI	ganization d	completed For	111 02	os, Part IV,	Donee Acknowle	uge		29					Vee	
20-	D			مائما مام مربع		li va la				utadia Daut I lia	- 1 00 44			- <b>f</b>		Yes	No
30a										orted in Part I, line							
			-							equired to be use			-	tor	20-2		х
															30a		
					gement in Parl			oguiroo the residen		for nor start-	nd oc study		.0		04	v	
31										f any non-standa			57		31	X	
32a		-						-		it, process, or sel							v
		tributions													32a		X
				be in Part II.													
33		-			eport an amou	int in	column (c) f	for a type of prop	pert	y for which colum	nn (a) is c	necke	а,				
		cribe in F											<b>C</b> /				
LHA	F	or Paper	wo	rk Reductio	on act Notice,	, see	the instruc	tions for Form 9	<b>990</b>	•			Sch	eaule I	/I (Form	aan) (	2011)

OMB No. 1545-0047

Inspection

2011

**Open to Public** 

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

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

INC



Employer identification number

13 - 3843435

Name of the organization FRIENDS OF THE WORLD FOOD PROGRAM,

FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION'S BY-LAWS WERE

UPDATED AS FOLLOWS:

SECTION 3.02: A DIRECTOR MAY SERVE FOR MORE THAN ONE CONSECUTIVE TERM IF

AGAIN ELECTED BY THE BOARD; PROVIDED, HOWEVER THAT NO DIRECTOR SHALL SERVE

IN EXCESS OF TWO (2) CONSECUTIVE TERMS UNLESS THE BOARD BY A TWO-THIRDS

(2/3) VOTE SHALL DETERMINE THAT AN EXCEPTION SHOULD BE MADE BASED ON THE

FINDING BY THE BOARD THAT SPECIAL CIRCUMSTANCES ARE PRESENTED, SUCH THAT

THE BEST INTEREST OF THE CORPORATION IS SERVED BY THE LEADERSHIP AND SKILLS

OF THE DIRECTOR WHO OTHERWISE WOULD BE BARRED FROM SERVING AN ADDITIONAL

TERM BY REASON OF THIS SECTION 3.02. IF THE BOARD BY TWO-THIRDS (2/3) VOTE

MAKES THIS FINDING IN A RESOLUTION, THE DIRECTOR WHO OTHERWISE WOULD BE

BARRED FROM SERVING AN ADDITIONAL TERM SHALL BE PERMITTED TO BE A CANDIDATE

FOR RE-ELECTION.

SECTION 3.15: THE EXECUTIVE COMMITTEE SHALL CONSIST OF THE IMMEDIATE PAST

CHAIR, CHAIR, VICE-CHAIR, PRESIDENT, TREASURER AND SECRETARY.

SECTION 3.16: THE BOARD BY RESOLUTION MAY CREATE AND DISBAND STANDING

COMMITTEES AND AD HOC COMMITTEES OF THE BOARD, APART FROM THE EXECUTIVE

COMMITTEE. EACH STANDING COMMITTEE SHALL CONSIST OF THREE (3) OR MORE

MEMBERS, WHO SHALL SERVE BY APPOINTMENT OF THE CHAIR OF THE BOARD. EACH

COMMITTEE SHALL HAVE SUCH AUTHORITY AS DELEGATED TO IT BY THE BOARD, AND

THE BOARD SHALL REVIEW AND APPROVE THE COMMITTEES AND THEIR AUTHORITY AT

LEAST ANNUALLY. A MAJORITY OF THE MEMBERS OF EACH COMMITTEE, AS WELL AS

THE CHAIR OF EACH COMMITTEE SHALL BE DIRECTORS, AND OTHER NON-DIRECTOR

Schedule O (Form 990 or 990-EZ) (2011)	Page <b>2</b>
Name of the organization FRIENDS OF THE WORLD FOOD PROGRAM, INC.	Employer identification number 13-3843435
MEMBERS MAY ALSO BE APPOINTED TO THE COMMITTEES. A MAJORITY OF THE MEMBERS	
OF A COMMITTEE SHALL CONSTITUTE A QUORUM FOR THE TRANSACTION OF ALL	
COMMITTEE BUSINESS. VACANCIES ON ANY COMMITTEE SHALL BE FILLED AS PROMPTLY	
AS POSSIBLE.	
SECTION 3.17: THE EXECUTIVE DIRECTOR OF THE WORLD FOOD PROGRAMME, THE	
PRESIDENT AND THE IMMEDIATE PAST CHAIR (IF HE OR SHE HAS COMPLETED HIS OR	
HER TERM AS A DIRECTOR) SHALL SERVE AS EX OFFICIO MEMBERS OF THE BOARD.	
THE BOARD BY RESOLUTION SHALL HAVE POWER TO CREATE A PANEL OF LIFE TRUSTEES	
OR SPECIAL ADVISORY OR EMERITI COUNCILS TO ADVISE THE BOARD OR PRESIDENT IN	
SPECIFIED MATTERS. THE CHAIR SHALL DESIGNATE SUCH TRUSTEES OR MEMBERS OF	
SUCH SPECIAL COUNCILS ON SUCH TERMS AND CONDITIONS AS THE BOARD MAY	
DETERMINE; PROVIDED, HOWEVER, THAT SUCH PANEL OF LIFE TRUSTEES OR COUNCILS	
SHALL NOT HAVE THE AUTHORITY OF THE BOARD OF DIRECTORS.	
SECTION 5.02: APART FROM AN OFFICER EMPLOYED PURSUANT TO A WRITTEN	
EMPLOYMENT AGREEMENT, AN OFFICER MAY NOT BE RE-ELECTED FOR SUCCESSIVE	
TERMS; PROVIDED, HOWEVER, THAT IF THE BOARD BY A TWO-THIRDS (2/3) VOTE	
SHALL DETERMINE THAT AN EXCEPTION SHOULD BE BASED ON THE FINDING BY THE	
BOARD THAT SPECIAL CIRCUMSTANCES ARE PRESENTED, SUCH THAT THE BEST INTEREST	
OF THE CORPORATION IS SERVED BY THE LEADERSHIP AND SKILLS OF THE OFFICER	
WHO OTHERWISE WOULD BE BARRED FROM SERVING AN ADDITIONAL TERM BY REASON OF	
THIS SECTION 5.02. IF THE BOARD BY A TWO-THIRDS (2/3) VOTE MAKES THIS	
FINDING IN A RESOLUTION, THE OFFICER WHO OTHERWISE WOULD BE BARRED FROM	
SERVING AN ADDITIONAL TERM SHALL BE PERMITTED TO BE A CANDIDATE FOR	
RE-ELECTION.	

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization	Page 2 Employer identification number
FRIENDS OF THE WORLD FOOD PROGRAM, INC.	13-3843435
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS COMPLETED ANNUALLY	
AND COPIES ARE PROVIDED TO THE ENTIRE GOVERNING BOARD AS WELL AS TO THE	
PRESIDENT / CEO OF THE ORGANIZATION. THE PRESIDENT/CEO REVIEWS THE FORM 990	
WITH THE AUDIT COMMITTEE AND FISCAL OFFICER. AMONG THE AREAS THE EXECUTIVE	
COMMITTEE EXPLORES ARE THE NON-PROFIT GOVERNANCE PROCEDURES AND THE	
EXECUTIVE COMPENSATION. THE EXECUTIVE COMMITTEE DOES HOLD A BOARD MEETING	
TO REVIEW POLICIES ALREADY IN PLACE FOR EXAMPLE THE CONFLICT OF INTEREST,	
EXECUTIVE COMPENSATION AND WHISTLEBLOWER. AFTER THOROUGH REVIEW BY THE	
EXECUTIVE COMMITTEE, AND AUDIT COMMITTEE CHAIRMAN, AND ONCE THE	
PRESIDENT/CEO IS IN AGREEMENT WITH THE EXECUTIVE COMMITTEE, AUDIT COMMITTEE	_
CHAIR, AND THE FISCAL OFFICER ON THE FINISHED 990, IT IS THEN SIGNED BY THE	
PRESIDENT/CEO, DATED AND SUBMITTED BY THE FILING DEADLINE. A COPY OF THE	
APPROVED FORM 990 IS PROVIDED TO ALL OF THE OFFICERS AND BOARD MEMBERS	
BEFORE THE RETURN IS FILED.	
FORM 990, PART VI, SECTION B, LINE 12C: WFP USA HAS SET FORTH A PROCEDURE	
TO RESOLVE CONFLICTS OF INTEREST AS THEY MAY ARISE AS OUTLINED IN OUR	
CONFLICT OF INTEREST POLICY. EVERY NEW OFFICER OR DIRECTOR IS ADVISED ON	
THIS POLICY AND ACKNOWLEDGES THAT HE OR SHE UNDERSTANDS THE POLICY. A	
CONFLICT OF INTEREST DISCLOSURE STATEMENT IS FURNISHED ANNUALLY TO EACH	
OFFICER AND DIRECTOR WHICH AFFIRMS THAT THE BOARD MEMBER:	
1. HAS RECEIVED A COPY OF THE POLICY,	
2. HAS READ AND UNDERSTANDS THE POLICY,	
3. HAS AGREED TO COMPLY WITH THE POLICY, AND	
4. UNDERSTANDS THE CORPORATION IS A CHARITABLE ORGANIZATION, THAT TO	
MAINTAIN FEDERAL TAX EXEMPTION STATUS UNDER INTERNAL REVENUE CODE	
501(C)(3), THE CORPORATION MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH	
ACCOMPLISH ITS TAX-EXEMPT PURPOSES AND THE CORPORATION'S DIRECTORS,	

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Schedule O (Form 990 or 990-EZ) (2011)	Page <b>2</b>
Name of the organization FRIENDS OF THE WORLD FOOD PROGRAM, INC.	Employer identification number 13-3843435
OFFICERS, AND BOARD MEMBERS ARE RESPONSIBLE FOR ENSURING THE CORPORATION IS	
FAITHFUL TO ITS CHARITABLE MISSION.	
AT THE TIME OF TERM, EVERY BOARD MEMBER OF THE ORGANIZATION SIGNS	
"ACKNOWLEDGEMENT OF CONFLICT OF INTEREST STATEMENT" THAT ACKNOWLEDGES THAT	
THEY HAVE READ AND UNDERSTAND WHAT IS REQUIRED OF THEM AS PERTAINS TO THE	
CONFLICT OF INTEREST.	
THE PROVISION OF THE POLICY WHICH PERTAIN TO A DUTY TO DISCLOSE A CONFLICT	
OF INTEREST ALSO APPLIES TO ALL BOARD MEMBERS OF THE CORPORATION. FOR THIS	
PURPOSE, EACH REFERENCE TO "OFFICER" IN THE POLICY IS DEEMED TO REFER ALSO	
TO "BOARD MEMBER".	
FORM 990, PART VI, SECTION B, LINE 15: GENERAL PROCEDURES	
THE PRESIDENT/CEO IS GIVEN AN ANNUAL PERFORMANCE EVALUATION BY THE	
EXECUTIVE COMMITTEE MEMBERS ON BEHALF OF THE BOARD OF DIRECTORS AT THE	
CONCLUSION OF EACH PERFORMANCE PERIOD. THE EXECUTIVE COMMITTEE IS	
COMPRISED OF THE CHAIRMAN, VICE-CHAIRMAN, AND SECRETARY/TREASURER.	
AT THAT TIME, THE EXECUTIVE COMMITTEE DETERMINES THE MERIT INCREASE IN	
TERMS OF BASE SALARY AND BONUS. IN CONJUNCTION WITH THE PRESIDENT/CEO,	
THEY ALSO ESTABLISH GOALS AND OBJECTIVES FOR THE COMING YEAR.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MS, MN, NC, ND, NJ, NH, NM, NY	
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, DC	
FORM 990, PART VI, SECTION C, LINE 19: WFP USA REDESIGNED ITS WEBSITE AND	
EXAMINED BEST PRACTICES IMPLEMENTED BY OTHER NGOS TO DETERMINE HOW BEST TO	
MAKE ITS FINANCIAL INFORMATION AVAILABLE TO THE GENERAL PUBLIC.	

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization	Employer identification number
FRIENDS OF THE WORLD FOOD PROGRAM, INC.	13-3843435
OUR NEW WEBSITE, LAUNCHED IN APRIL 2009, INCLUDES A FOOTER AREA IN EVERY	
SINGLE WEBPAGE FEATURING THE ORGANIZATION'S EXPENDITURE PIE CHART. THIS	
FOOTER AREA LINKS TO A WEBPAGE WITH DETAILED FINANCIAL INFORMATION, SUCH AS	
THE LATEST 990 FORM AND LINKS TO REVIEWS BY SEVERAL WATCHDOG AGENCIES,	
INCLUDING THE BETTER BUSINESS BUREAU'S WISE GIVING ALLIANCE.	
WFP USA SUPPORTERS CAN ALSO DOWNLOAD THE ORGANIZATION'S 2011 ANNUAL REPORT	
DIRECTLY FROM OUR WEBSITE. THE CURRENT ANNUAL REPORT CONTAINS A STATEMENT	
OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2011. THE STATEMENT OF	
ACTIVITIES INCLUDES COMPARATIVE TOTALS FOR 2010. THE ANNUAL REPORT IS ALSO	
MAILED EVERY YEAR TO 2,000 STAKEHOLDERS THROUGHOUT THE UNITED STATES,	
DISTRIBUTED AT VARIOUS EVENTS AND GIVEN TO ANYONE WHO REQUESTS A COPY.	
THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY HAVE	
BEEN DISCUSSED AT LENGTH INTERNALLY, WITH THE BOARD OF DIRECTORS, SENIOR	
MANAGEMENT TEAM AND ALL STAFF MEMBERS. THE CONFLICT OF INTEREST POLICY,	
SPECIFICALLY, IS REVIEWED AND SIGNED BY BOARD AND STAFF MEMBERS.	
GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS: -539.	
FORM 990, PART XII, LINE 2C	
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND	
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL	
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.	