Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2014

			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (exce	pt private fo	undations							
Don	artmont of th	o Trooping	▶ Do not enter social security numbers on this form as it may be	made publi	ic.	Open to Public						
Inter	artment of th nal Revenue	e Service	► Information about Form 990 and its instructions is at www.irs.	gov/form99	0.	Inspection						
Α	For the 2	014 cale	ndar year, or tax year beginning 07/01 , 2014, and ending	0	5/30	, 20 15						
В	Check if a	pplicable:	C Name of organization MERCY CORPS		D Employ	er identification number						
	Address cl	hange	nge Doing business as 91									
	Name cha	nge										
	Initial retur	'n	45 SW ANKENY STREET			503-896-5000						
	Final return/	terminated/	City or town, state or province, country, and ZIP or foreign postal code									
	Amended	return	PORTLAND, OR, 97204		G Gross re	eceipts \$ 330,684,464						
	Application	n pending	F Name and address of principal officer: Beth deHamel	H(a) Is this a g	roup return for	subordinates? Yes Vo						
			45 SW Ankeny Street, Portland, OR 97204	H(b) Are all	subordinates	s included? Yes No						
ı	Tax-exem	ot status:	✓ 501(c)(3)	If "No," att	ach a list. (se	ee instructions)						
J	Website:	► ww	/W.MERCYCORPS.ORG	H(c) Group	exemption	number ►						
K	Form of org	ganization:	✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	on: 1981	M State	of legal domicile: WA						
Р	art I	Summ	ary									
	1 E	Briefly de	escribe the organization's mission or most significant activities: Mercy	Corps empo	wers peo	ple to recover from						
မွ		crisis, bu	ild better lives and transform their communities for good. We believe by wo	rking togeth	ner we car	connect people to						
Governance	t	he resou	rces they need to survive and help their communities thrive.									
/eri	2	Check th	is box $lacktriangle$ if the organization discontinued its operations or disposed o	f more thar	1 25% of	its net assets.						
် ဗိ	3 N	lumber o	of voting members of the governing body (Part VI, line 1a)		3	19						
જ	4 N	Number o	of independent voting members of the governing body (Part VI, line 1b)		4	18						
Activities &	5 T	otal nun	nber of individuals employed in calendar year 2014 (Part V, line 2a) .		5	512						
ξį	6 T	otal nun	nber of volunteers (estimate if necessary)		6	125						
Ac	7 a T	otal unre	elated business revenue from Part VIII, column (C), line 12		7a	0						
	b N	let unrel	ated business taxable income from Form 990-T, line 34		7b	0						
				Prior Y	ear	Current Year						
ø	8 (Contribut	tions and grants (Part VIII, line 1h)	27	4,851,012	328,216,518						
Revenue	9 F	Program	service revenue (Part VIII, line 2g)		320,228	767,174						
ě	10 li	nvestme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		-41,722	-151,777						
—	11 (Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		322,134	292,597						
	12 T	otal reve	enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27	5,451,652	329,124,512						
	13 (Grants ar	nd similar amounts paid (Part IX, column (A), lines 1–3)	6	6,576,409	83,717,117						
	14 E	Benefits _l	paid to or for members (Part IX, column (A), line 4)		0	0						
S	15 S	Salaries, d	other compensation, employee benefits (Part IX, column (A), lines 5–10)	8:	3,180,640	94,553,383						
Expenses			onal fundraising fees (Part IX, column (A), line 11e)		691,595	623,431						
άx	b T	otal fund	draising expenses (Part IX, column (D), line 25) ▶ 14,314,050									
Ш	17 (Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	12	3,070,496	147,255,046						
	18 T	otal exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	278	3,519,140	326,148,977						
	19 F	Revenue	less expenses. Subtract line 18 from line 12	-:	3,067,488	2,975,535						
o or			<u>B</u>	eginning of Cu	ırrent Year	End of Year						
Net Assets or Fund Balances	20 T		ets (Part X, line 16)	13	5,921,181	176,279,049						
et A	21 T		ilities (Part X, line 26)	6	9,089,198	108,298,547						
_			ts or fund balances. Subtract line 21 from line 20	6	6,831,983	67,980,502						
	art II		ture Block									
			ry, I declare that I have examined this return, including accompanying schedules and statem ete. Declaration of preparer (other than officer) is based on all information of which preparer			ny knowledge and belief, it is						
	e, correct, a	1 Compi	ste. Declaration of preparer (other than onice) is based on an information of which preparer	las ally kilow	leage.							
C:-		0:00	above of effects									
Hara I			ature of officer	Da	ite							
не	re		h deHamel, Chief Financial Officer									
		, ,,	or print name and title		_	DTIN						
Pa	id	1	pe preparer's name Preparer's signature Dat		Check [if PTIN						
	eparer	Jane	THE STATES	27/2016	self-emp	-						
	e Only					91-1194016						
		Firm's a	ddress ► 10900 NE 4th Street, Suite 1700, Bellevue, WA 98004			5-454-4919						
Ма	y the IRS	discuss	s this return with the preparer shown above? (see instructions)			X Yes No						

Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III 1 Briefly describe the organization's mission: Mercy Corps mission is to alleviate suffering, poverty and oppression by helping people build secure, productive and just communities. Did the organization undertake any significant program services during the year which were not listed on the ☐ Yes ✓ No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code: ____) (Expenses \$ ____116,315,248 including grants of \$ _____26,827,961) (Revenue \$ ____ Humanitarian assistance - relief: Mercy Corps connected millions to the resources they needed to survive in places facing tough challenges during humanitarian crises. We worked with local partners and staff to deliver healthy food, clean water, shelter, clothing, and protection to people impacted by natural disaster, conflict or economic collapse in places like Syria, Nepal, Ukraine, Colombia and areas of Sub-Saharan Africa, focusing on hard-to-reach communities receiving insufficient aid. We reached more than 4 million people impacted by conflict with life-saving relief. Following the deadly earthquakes in Nepal, Mercy Corps connected 135,000 people with the necessary resources to survive, such as survival kits and shelter supplies. We also provided emergency cash, allowing vulnerable families to purchase what they needed to survive from local markets. **4b** (Code:) (Expenses \$ 61,247,152 including grants of \$ 19,309,390) (Revenue \$ Livelihood/economic development: Mercy Corps fostered growth in livelihoods and economic development in communities around the world facing tough challenges. We apply a market development approach to understand the complexities surrounding the poor and focus on removing constraints to their participation in markets. Mercy Corps' micro-finance institutions provided loans and business expertise to more than 250,000 entrepreneurs to start or expand small businesses or farming activities to better support their families. Our cash distributions to nearly a quarter-million families boosted incomes and invigorated local markets. (Code:) (Expenses \$ 44,165,261 including grants of \$ 13,402,916) (Revenue \$ 129,204) Civil society & Education: Mercy Corps worked with displaced persons and host communities to strengthen civil society, promote good governance and mitigate conflict for millions of people in places like Iraq, the Central African Republic and Democratic Republic of Congo. We helped to train more than 10,000 influential leaders of displaced populations and host communities to reduce tensions between the two groups. We helped girls with negotiation skills to gain access to school, helping to reduce the risk of child marriage, unplanned pregnancies and gender-based violence. Our gender-based violence training and awareness events reached more than 400,000 people currently facing conflict throughout the world. Other program services (Describe in Schedule O.) See Schedule O, Statement 1 (Expenses \$ 53,856,551 including grants of \$ 24,176,850) (Revenue \$ 45,281)

275.584.212

Form 990 (2014)

Total program service expenses ▶

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

Part	Checklist of Required Schedules (continued)			
	-		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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	✓	
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 25a	24a	✓	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		✓
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		√
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
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? <i>If "Yes," complete Schedule L, Part III </i>	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28b		1
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	✓	√
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		·
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	1	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	√	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	√	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b	✓	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36	✓	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	
			000	

Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			1
	Check it ochequie o contains a response of note to any line in this rait v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 206			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 512			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	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		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
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	✓	
b	If "Yes," enter the name of the foreign country: See Schedule O, Statement 2			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	gifts were not tax deductible?	OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		_
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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			
b 11				
11 a	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 990 (2014) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 19 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b ✓ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο 10a Did the organization have local chapters, branches, or affiliates? 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b 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 arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► See Schedule O, Statement 3 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 for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request ☐ Other (explain in Schedule O) ✓ Own website ☐ Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19

State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

Mercy Corps, Attn Donna Rocco, (503)896-5000

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financial statements available to the public during the tax year.

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

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

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

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

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

Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(C)										
(A)	(B)	(-1		Pos				(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
	hours per week (list any	office	er and	ad	irect	or/trust	<u> </u>	compensation from	compensation from related	amount of other
	hours for	or c	nst	Officer	ē.	em _i	Former	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	cer	Key employee	hest	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	or te	onal		Вoy	con		(00-2/1099-10100)		and related
	line)	uste	trus		e e	pen				organizations
		ď	tee			Highest compensated employee				
Scott Brown	2									
Board Member	0	✓						0	0	0
Ryan Clark Crocker	11	,								
Board Member	0	✓						0	0	0
He Daofeng	11	,								
Board Member	0	✓						0	0	0
Gun Denhart	3	,								
Board Member	0	✓						0	0	0
Jock Encombe	10	,								
Board Member	0	✓						0	0	0
Mark Gordon	6	,								
Board Member	0	✓						0	0	0
Allen Grossman	7									
Chair	0	✓		✓				0	0	0
Lucy Helm	1									
Board Member	0	✓						0	0	0
Gisel Kordestani	2									
Board Member	0	✓						0	0	0
Ned Lamont	1									
Board Member	0	✓						0	0	0
Gayle Lemmon	1									
Board Member	0	✓						0	0	0
Mike Maerz	8									
Board Member	0	✓						0	0	0
David Mahoney	2									
Board Member	0	✓						0	0	0
Rick Little	1									
Board Member	0	✓						0	0	0

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

				(0	C)					
(A)	(B)	Position (do not check more than on						(D)	(E)	(F)
Name and Title	Average					than one is both		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for	악코	ng	오	6	en Hi	Fo	from the	related organizations	other compensation
	related	dire	i tit	Officer	y en	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	Individual trustee or director	iona		Key employee	t co		(W-2/1099-MISC)		organization and related
	line)	rus	풀		yee	mpe				organizations
		ee :	Institutional trustee			Highest compensated employee				
						8				
Linda Mason	3							!		
Board Member	0	✓						0	0	0
Robert D Newell	10									
Treasurer	0	✓		✓				0	0	0
Hank Vigil	1									
Board Member	0	✓						0	0	0
Melissa Waggener-Zorkin	6									
Board Member	0	✓						0	0	0
Neal Keny-Guyer	40									
Chief Executive Officer	1	✓		✓				425,850	0	39,135
Beth deHamel	40									
Chief Financial Officer	1			✓				205,085	0	34,917
Barnes Ellis	40									
Corp Secretary & Gen Counsel	1			✓				107,010	0	23,502
Jeremiah Centrella	40									
Assistant Corp. Secretary	1			✓				115,141	0	23,787
Wasana Punyasena	40									
Assistant Corp. Secretary	0			✓				74,780	0	13,459
Craig Redmond	40									
Senior Vice President - Programs	0				✓			197,965	0	34,647
Jeremy Barnicle	40									
Chief Development & Communications Officer	0				✓			183,029	0	33,987
Paul Hart	40									
SVP for Global Partnerships and Alliances	0				✓			156,384	0	26,753
Andrea Koppel-Pollack	40									
VP Global Engagement and Policy	0				✓			185,729	0	34,231
Sarah Mignon Mazique	40									
Executive Counselor	2				✓			156,298	0	26,606

				(C Pos	C) ition								
(A)	(B)			neck	more	than o		(D)	(E)	.		(F)	
Name and title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation			mated ount of	
	week (list any		_		_		-	from	related		0	ther	
	hours for related	r divi	nstiti	Officer	Key employee	mple	Former	the organization	organizatio (W-2/1099-M			ensatio n the	n
	organizations	dua	utio	P P	dme	st c	욕	(W-2/1099-MISC)	(11 2) 1000 11	,	orga	nization	1
	below dotted line)	¥ 	า <u>a</u> t		loye	omp						related izations	2
	iii ioj	Individual trustee or director	Institutional trustee		Φ	ens					orgai	izationic	,
			8			Highest compensated employee							
Randolph Martin	40												
Director for Partnership Development - East Asia	0					✓		413,867		0		19	9,085
Darius Radcliffe	40												
Regional Program Director	0					✓		189,769		0		1	7,175
Robert Maroni	40												
Country Director Jordan & Regional Prgm Advisor	0					✓		187,770		0		17	7,015
Ann Chang	40												
Sr. Director- Direct Response Marketing	0					✓		180,631		0		1	1,272
Steve Mitchell	40					,							
Vice President - Financial Services	0					✓		178,877		0		2	1,261
													
-													
	 												
-													
	 												
	 												
	 												
	 												
1b Sub-total								2,958,185		0		370	6,832
c Total from continuation sheets to Part	VII, Sectio	n A					>						
d Total (add lines 1b and 1c)							>	2,958,185		0		370	6,832
2 Total number of individuals (including bu			ose	list	ed a	above	e) w	ho received mo	ore than \$1	00,00	0 of		
reportable compensation from the organ	ization 7	4										Yes	No
3 Did the organization list any former or	fficer, direc	tor. o	r tr	uste	e.	kev e	emr	olovee, or high	est compe	nsate	d 🗔	163	140
employee on line 1a? If "Yes," complete											3		1
4 For any individual listed on line 1a, is the													·
organization and related organizations													
											4	✓	
5 Did any person listed on line 1a receive of	or accrue co	omper	nsat	tion	fror	n any	/ un	related organiz	ation or ind	lividua	al		
for services rendered to the organization	? If "Yes," c	ompl	ete	Sch	nedu	ıle J f	for s	such person			5		✓
Section B. Independent Contractors											·	•	
1 Complete this table for your five highest	compensat	ed inc	dep	end	ent	contr	acto	ors that receive	d more tha	n \$10	0,000 of		
compensation from the organization. Re year.	oort compe	nsatio	on fo	or th	ne c	alend	lar y	year ending wit	h or within t	the or	ganizatio	on's ta	lХ
(A) Name and business add	dress							(B) Description of se	ervices		(C) Compens	ation	
Thompson Habib & Denison Inc, 80 Hayden Avenue, Suite 300, Lexington, MA 02421 Consulting direct marketing 494,						4,000							
						378	8,326						
KPMG LLP, Dept 0771, PO Box 120001, Dallas, TX	75312						Au	dit Services				302	2,455
M R STRATEGIC SERVICES, 1901 L STREET NW, STE 800, Washington, DC 20036 Marketing Consulting 246,15						6,158							
PARADYSZ INC, 5 HANOVER SQUARE, New York							_	ect Mail Consul				129	9,806
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶													

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

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. (D) Revenue excluded from tax under sections 512-514 (C) Unrelated (A) Total revenue exempt function revenue business revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . . . 1a 0 b Membership dues 1b 0 С Fundraising events 1c 0 Related organizations . . . d 1d 0 Government grants (contributions) 1e 232,350,915 е All other contributions, gifts, grants, and similar amounts not included above 1f 95,865,603 Noncash contributions included in lines 1a-1f: \$ 11,805,091 Total. Add lines 1a-1f. 328,216,518 Program Service Revenue **Business Code** 2a 900099 Program Activities Revenue 603,531 603,531 0 0 b Loan Interest and Fees 525990 163,643 163,643 0 0 С е f All other program service revenue. 0 0 g **Total.** Add lines 2a–2f 767,174 Investment income (including dividends, interest, and other similar amounts) ▶ 104,933 104,933 Income from investment of tax-exempt bond proceeds ▶ 0 0 0 0 5 Royalties 0 0 0 0 (i) Real (ii) Personal 6a Gross rents . . 138,701 0 **b** Less: rental expenses 0 0 c Rental income or (loss) 138,701 0 d Net rental income or (loss) 138,701 37,440 101,261 7a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 1,303,242 0 Less: cost or other basis and sales expenses . 1,303,705 256,247 С Gain or (loss) . . -463 -256,247 Net gain or (loss) -256,710 -412,582 155,872 Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **b** c Net income or (loss) from gaming activities . 10a Gross sales of inventory, less returns and allowances . . . 34.197 **b** Less: cost of goods sold . . . **b** 0 Net income or (loss) from sales of inventory. 34,197 34,197 Miscellaneous Revenue **Business Code** 11a Settlement and write off 900099 70,796 70,796 0 0 b С d All other revenue . . . 48,903 n n 48,903 е **Total.** Add lines 11a–11d 119,699 **Total revenue.** See instructions. . . 329,124,512 462,828 445,166

Part IX Statement of Functional Expenses

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

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

	t include amounts reported on lines 6b, 7b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	0			
2		U	0		
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	83,717,117	83,717,117		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	2,210,368	0	1,933,635	276,733
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	o	0	0	0
7	Other salaries and wages	63,048,711	44,740,569	14,887,116	3,421,026
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,376,321	1,400,266	793,823	182,232
9	Other employee benefits	22,977,006	16,760,343	5,135,433	1,081,230
10	Payroll taxes	3,940,977	2,322,252	1,316,505	302,220
11	Fees for services (non-employees):	0,0.10,011		1,010,000	
а	Management	0	0	0	0
b	Legal	213,754	145,188	67,613	953
С	Accounting	422,253	148,451	273,802	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	623,431			623,431
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	7,066,572	4,494,806	1,314,029	1,257,737
12	Advertising and promotion	0	0	0	0
13	Office expenses	12,119,407	6,535,199	1,554,495	4,029,713
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	5,142,607	4,317,347	422,433	402,827
17	Travel	17,919,758	13,241,228	4,340,283	338,247
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	969,211	943	967,836	432
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	3,160,592	1,807,139	1,303,713	49,740
23	Insurance	0	0	0	0
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 O.)				
а	Consumble supplies	59,665,008	59,665,008	0	0
b	Construction	11,835,554	11,835,554	0	0
C	Training, Monitoring and Evaluation	11,226,713	10,946,657	239,540	40,516
d	Other Contractual Services	11,321,951	11,294,633	27,318	0
е	All other expenses	6,191,666	2,211,512	1,673,141	2,307,013
25	Total functional expenses. Add lines 1 through 24e	326,148,977	275,584,212	36,250,715	14,314,050
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				2000

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	tX		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	16,235,696	1	15,869,979
	2	Savings and temporary cash investments	38,820,002	2	37,026,629
	3	Pledges and grants receivable, net	20,641,678	3	21,889,198
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
S	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	400,000	7	0
As	8	Inventories for sale or use	5,832,948	8	6,890,379
	9	Prepaid expenses and deferred charges	5,640,858	9	6,229,258
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 53,148,024			
	b	Less: accumulated depreciation 10b 19,392,390	7,493,288	10c	33,755,634
	11	Investments—publicly traded securities	4,621,201	11	9,983,820
	12	Investments—other securities. See Part IV, line 11	4,213,732	12	0
	13	Investments—program-related. See Part IV, line 11	18,869,818	13	18,826,952
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	13,151,960	15	25,807,200
	16	Total assets. Add lines 1 through 15 (must equal line 34)	135,921,181	16	176,279,049
	17	Accounts payable and accrued expenses	31,038,260	17	35,090,059
	18	Grants payable	0	18	0
	19	Deferred revenue	37,384,521	19	39,721,760
	20	Tax-exempt bond liabilities	0	20	9,130,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	13,952	21	14,188
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
اaا ا	23	Secured mortgages and notes payable to unrelated third parties	306,311	23	0
_	23 24	Unsecured notes and loans payable to unrelated third parties	306,311	24	0
	25	Other liabilities (including federal income tax, payables to related third	U		•
	25	parties, and other liabilities not included on lines 17-24). Complete Part X	346,154		24,342,540
		of Schedule D	340,104	25	24,042,040
	26	Total liabilities. Add lines 17 through 25	69,089,198		108,298,547
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	45,832,392	27	43,209,308
3a	28	Temporarily restricted net assets	20,999,591	28	24,771,194
힏	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds .		32	
l et	33	Total net assets or fund balances	66,831,983	33	67,980,502
_	34	Total liabilities and net assets/fund balances	135,921,181	34	176,279,049
Net					

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Part						
	Check if Schedule O contains a response or note to any line in this Part XI					✓
1	Total revenue (must equal Part VIII, column (A), line 12)	1		32	29,124	4,512
2	Total expenses (must equal Part IX, column (A), line 25)	2		32	26,148	3,977
3	Revenue less expenses. Subtract line 2 from line 1	3			2,97	5,535
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	66,83	1,983
5	Net unrealized gains (losses) on investments	5			538	3,625
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-2,36	5,641
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		6	57,980	0,502
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	olain	ın			
0-						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were complete.			а		√
	reviewed on a separate basis, consolidated basis, or both:	JIIEU (,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
L	Were the organization's financial statements audited by an independent accountant?		2	b	/	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audite	 d on		U	•	
	separate basis, consolidated basis, or both:	u on	a			
	☐ 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 over	ersiał	nt 📙			
·	of the audit, review, or compilation of its financial statements and selection of an independent account			c	/	
	If the organization changed either its oversight process or selection process during the tax year, ex				Ť	
	Schedule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	in			
	the Single Audit Act and OMB Circular A-133?			а	/	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	-	_		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	_		b	✓	
				orm	990	(2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization **Employer identification number MERCY CORPS** 91-1148123 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An organization that normally receives: (1) more than 33½% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11q. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. **f** Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) FIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

Total

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2010 **(b)** 2011 (d) 2013 (e) 2014 Calendar year (or fiscal year beginning in) ▶ (c) 2012 (f) Total Gifts. grants, contributions. membership fees received. (Do not include any "unusual grants.") . . . 266,415,064 231,572,182 235,483,191 274,851,012 328,216,518 1,336,537,967 revenues levied organization's benefit and either paid to or expended on its behalf 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 0 Total. Add lines 1 through 3. . . . 266,415,064 231,572,182 235,483,191 274,851,012 328,216,518 5 The portion of total contributions by each person (other than aovernmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 0 Public support. Subtract line 5 from line 4. 1,336,537,967 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Amounts from line 4 266,415,064 231,572,182 235,483,191 274,851,012 328,216,518 1,336,537,967 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 231,231 312,929 305,268 233,418 206,194 1,289,040 9 Net income from unrelated business activities, whether or not the business is regularly carried on 1,008 1,008 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 477,992 47,275 124,433 48.903 822,877 124,274 **Total support.** Add lines 7 through 10 11 1,338,650,892 12 3.523.270 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 99.84 % Public support percentage from 2013 Schedule A, Part II, line 14 15 15 98.9 % 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ✓ 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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 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.)

Secti	on A. Public Support			, [/	
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees		,	. ,	. ,	.,	
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
·	unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
3	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						
14	received from disqualified persons .						
	· ·						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Ū	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(4) 2010	(3) 2011	(6) 2012	(4) 2010	(6) 2011	(i) rotar
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	•	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re					🕨 🗌
Secti	on C. Computation of Public Suppor	rt Percentag	е				
15	Public support percentage for 2014 (line 8		•			15	%
16	Public support percentage from 2013 Sch	•	,			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2014 (17	%
18	Investment income percentage from 2013 Schedule A, Part III, line 17						
19a							
	17 is not more than 331/3%, check this box		=	-		_	_
b	331/3% support tests—2013. If the organiz						
	line 18 is not more than 33½%, check this		-	-			_
20	Private foundation. If the organization di	a not check a	pox on line 14	, 19a, or 19b, (cneck this box	and see instru	ictions 🕨 🔲

Schedule A (Form 990 or 990-EZ) 2014 Page **4**

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- **c** Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
erning ed by			
	1		
status o <i>rted</i>			
	2		
nswer	3a		
6) and w the			
O(c)(2)	3b		
	3с		
ר")? <i>If</i>	4a		
oreign retion	.,_		
	4b		
nation used)(2)(B)			
/(// /	4c		
'Yes," d EIN ction,			
action			
	5a		
ready	5b		
	5c		
es) to class t also etail in	30		
	6		
antial ercent			
90).	7		
ne 7?	8		
more cribed	-		
	9a		
which	9b		
enefit	9c		
943(f) orting			
	10a		
20, to	10b		

Schedul	le A (Form 990 or 990-EZ) 2014		F	age 5
Part	<u> </u>			- 3
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
•		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s):
a b c	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see the organization supported as government entity). 	ee ins	structio	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	ZU		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014 Page **6**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	jani	izations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970. See	instructions. All			
other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)						
e Discount claimed for blockage or other						
factors (explain in detail in Part VI):						
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d	3					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by .035	6					
7 Recoveries of prior-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2 Enter 85% of line 1	2					
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4 Enter greater of line 2 or line 3	4					
5 Income tax imposed in prior year	5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to						
emergency temporary reduction (see instructions)	6					
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-in	tegrated Type III supporti	ng organization (see			

 Schedule A (Form 990 or 990-EZ) 2014
 Page 7

1 2 3	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purparents paid to acquire exempt-use assets		orted	Current Year
3 4 5 6 7	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purp		urted	
3 4 5 6 7	organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purp	empt purposes of suppo	orted	
4 5 6 7	Administrative expenses paid to accomplish exempt purp		i leu	
4 5 6 7				
5 6 7	Amounts paid to acquire exempt-use assets	ooses of supported orga	nizations	
6				
7	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
8	Total annual distributions. Add lines 1 through 6.			
_	Distributions to attentive supported organizations to which	h the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
C				
d				
	From 2013			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
<u>i</u> _	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.) Schedule A, Part II, Line 10 - Year 2010 From Part VIII, Line 11A \$1,008 Microvest LLP, Line 11B \$277,159 Currency Exchange Gain, Line 11C Miscellaneous \$200,833; Year 2011 From Part VIII, Line 11C \$1,423 Microvest LLP, 11D (Cold) Other \$45,852; Year 2012 Line 11D Other \$124,433; Year 2013 Line 11D (Col D) Other \$124,274; Year 2014 Line 11D Other \$48,903

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Employer identification number

MERCY CORPS 91-1148123 Organization type (check one): Filers of: Section: ✓ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
MERCY CORPS

Employer identification number

91-1148123

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 216,362,423	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 9,549,639	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number
MERCY CORPS 91-1148123

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (c) FMV (or estimate) (a) No. (b)
Description of noncash property given (d) from Date received Part I (see instructions) **Food Commodities** 9,412,239 7/1/2014 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** (see instructions) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions) (c) FMV (or estimate) (a) No. (b) (d) from Description of noncash property given Date received Part I (see instructions) (a) No. (c) FMV (or estimate) (d) (b) from Description of noncash property given **Date received** Part I (see instructions) (c) FMV (or estimate) (a) No. (b) (d) from Description of noncash property given **Date received** Part I (see instructions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization **Employer identification number MERCY CORPS** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasu Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

- 0-		onimational Computate Doub III			
	ection 501(c)(4), (5), or (6) orga of organization	anizations: Complete Part III.		Employer ide	ntification number
	Y CORPS			, , , , , ,	91-1148123
Part		e organization is exempt und	er section 501(c) or is a section 527	
1 2 3	Provide a description of the Political expenditures .	the organization's direct and indire	ct political campa	ign activities in Part IV.	\$
Part		e organization is exempt und			
1 2 3 4a b Part	Enter the amount of any If the organization incurre Was a correction made? If "Yes," describe in Part	excise tax incurred by the organization excise tax incurred by organization ed a section 4955 tax, did it file Forman et al	n managers under rm 4720 for this ye	section 4955	Yes No
1 2 3	Enter the amount direct activities	Ity expended by the filing organizes of the filing organization's funds contribution or the filing organization's funds contribution or the filing organization or filing organization organi	ation for section buted to other org	527 exempt function	. , , ,
4 5	Did the filing organization Enter the names, address organization made payme the amount of political co	n file Form 1120-POL for this year ses and employer identification numents. For each organization listed, ontributions received that were profund or a political action committed.	? mber (EIN) of all senter the amount mptly and directly	ection 527 political organi paid from the filing organ delivered to a separate p	izations to which the filing ization's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Schedule C (Form 990 or 990-EZ) 2014

Pá	art II-A	section 501(h)).	is exempt under section 501(c)(3) and filed	1 Form 5/68 (ele	ction under		
Α	Check ► ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).						
В	Check	•	cked box A and "limited control" provisions a	•			
_	Oncon	<u> </u>	ving Expenditures	(a) Filing	(b) Affiliated		
			ans amounts paid or incurred.)	organization's totals	group totals		
	1a Tota	al lobbying expenditures to influence	oublic opinion (grass roots lobbying)	0			
	b Tota	al lobbying expenditures to influence a	a legislative body (direct lobbying)	12,426			
	c Tota	al lobbying expenditures (add lines 1a	and 1b)	12,426			
	d Oth	er exempt purpose expenditures		326,136,551			
			lines 1c and 1d)	326,148,977			
		bying nontaxable amount. Enter t mns.	1,000,000				
	If the	e amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:				
	Not o	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.				
	•	•	% of line 1f)	250,000			
		<u> </u>	ss, enter -0	0			
		tract line 1f from line 1c. If zero or les	•	0			
	•	ere is an amount other than zero orting section 4911 tax for this year?	on either line 1h or line 1i, did the organization		Yes No		
		4-Yea	ar Averaging Period Under section 501(h)				

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)		(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total			
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000			
b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000			
С	Total lobbying expenditures	13,775	30,319	25,822	12,426	82,342			
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000			
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000			
f	Grassroots lobbying expenditures	1,826	430	4,901	0	7,157			

Schedule C (Form 990 or 990-EZ) 2014

Part	I-B Complete if the organization is exempt under section 501(c)(3) and has NOT fi (election under section 501(h)).	led I	Form	5768	,	
For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a	1)		(b)	
		Yes	No	A	moun	t
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?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e f	Publications, or published or broadcast statements?				-	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	(-)				
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6).	(5), (or se	ction		L N1 -
	W				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	-	
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3	+	
	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes."				line	3, is
1	Dues, assessments and similar amounts from members	.	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total	- +	2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of t excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbyi					
	and political expenditure next year?	iig	4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par		-				
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou instructions); and Part II-B, line 1. Also, complete this part for any additional information.	p list	i); Par	t II-A,	lines 1	1 and

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization **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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2014

Open to Public Employer identification number

MERCY CORPS 91-1148123 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat ☐ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

b Assets included in Form 990, Part X . . .

Schedu	le D (Form 990) 2014				Page 2
Part	Organizations Maintaining Co	lections of Art. Hi	storical Treasures	s. or Other Similar A	
3	Using the organization's acquisition, acceleration items (check all that apply):				
а	☐ Public exhibition	d	☐ Loan or exchan	ge programs	
b	Scholarly research	е			
С	☐ Preservation for future generations				
4	Provide a description of the organization's XIII.	s collections and exp	lain how they further	the organization's exe	empt purpose in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than	n to be maintained as			
Part	Complete if the organization and 990, Part X, line 21.		rm 990, Part IV, lin	e 9, or reported an a	mount on Form
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?				not ·
b	If "Yes," explain the arrangement in Part X	III and complete the f	following table:		
	3	,	3		Amount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount or	Form 990, Part X, lin	e 21, for escrow or o	custodial account liabili	ty? ✓ Yes ☐ No
b	If "Yes," explain the arrangement in Part X	III. Check here if the	explanation has beer	provided in Part XIII	🗸
Par	t V Endowment Funds.				
	Complete if the organization ans	swered "Yes" to Fo	rm 990, Part IV, lin		
	(a) Current year (b) P	rior year (c) Two yea	ars back (d) Three years ba	ck (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and losses				
d	Grants or scholarships				
е	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the c	urrent year end balan	ce (line 1g, column (a)) held as:	!
а	Board designated or quasi-endowment	. %	, 0,	,,	
b	Permanent endowment ▶ 9	6			
С	Temporarily restricted endowment ▶	%			
	The percentages in lines 2a, 2b, and 2c sh	ould equal 100%.			
3a	Are there endowment funds not in the po	ssession of the orgar	nization that are held	and administered for	the
	organization by:				Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
b	If "Yes" to 3a(ii), are the related organization				. 3b
4	Describe in Part XIII the intended uses of t		lowment funds.		
Part	Land, Buildings, and Equipment Complete if the organization ans		rm 990 Part IV lin	a 11a See Form 990	Dart V line 10
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	(u) Dook value
1a	Land		0 3,787,172		3,787,172
b	Buildings		0 30,754,673	5,883,623	24,871,050
С	Leasehold improvements		0		0
d	Equipment		0		0
е	Other		0 18,606,179	13,508,767	5,097,412

0

33,755,634

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

					_
Schedule D (For	· · · · · · · · · · · · · · · · · · ·				Page 3
Part VII	Investments — Other Securities. Complete if the organization answ	vered "Yes" to Form	n 990 Part IV line	11b See Form	990 Part X line 12
	(a) Description of security or category (including name of security)	100 101 1011	(b) Book value	(c) Meth	nod of valuation: of-year market value
(1) Financial	derivatives				
` '	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E) (F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments – Program Related	•			
	Complete if the organization answ	vered "Yes" to Form	n 990, Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		nod of valuation: of-year market value
(1) Microfin	ance activity		18,121,594	Cost	
(2) Other in	vestments		705,358	Cost	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
	b) must equal Form 990, Part X, col. (B) line 13.)		18,826,952		
Part IX	Other Assets.	Į.		ı	
	Complete if the organization answ	vered "Yes" to Form	n 990, Part IV, line	11d. See Form	990, Part X, line 15.
	(a)	Description			(b) Book value
(1) Due from	n affiliates				25,807,200
(2)					
(3)					
(4)					
(5)					
(6) (7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, co	I. (B) line 15.)			25,807,200
Part X	Other Liabilities.				
	Complete if the organization answ line 25.	vered "Yes" to Form	n 990, Part IV, line	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes		0		
	ole Gift Annuities	336	,540		
(3) LTD from	m related party	24,006	5,000		
(4)					
(5)					
(6)					

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

24,342,540

(8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

Schedu	e D (Form 990) 2014				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Retur	n.
	Complete if the organization answered "Yes" to Form 990, F	art IV	⁷ , line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	327,622,642
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	538,626		
b	Donated services and use of facilities	2b	362,585		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	-2,365,641		
е	Add lines 2a through 2d			2e	-1,464,430
3	Subtract line 2e from line 1			3	329,087,072
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	37,440	_	
c	Add lines 4a and 4b			4c	37,440
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5 Dot	329,124,512
Part	·		•	r Ket	urn.
	Complete if the organization answered "Yes" to Form 990, F	art IV	, line 12a.	4	
1	Total expenses and losses per audited financial statements			1	326,472,636
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0-	000 500		
a	Donated services and use of facilities	2a	362,586		
b	Prior year adjustments	2b 2c	0		
۲ C	Other losses	2d	0		
d			-37,440	2e	205 440
е 3	Subtract line 2e from line 1			3	325,146
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	 I		3	326,147,490
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	1,487		
C	A 1112 A			4c	1,487
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	326,148,977
Part					020/110/017
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pa	art IV, lines 1b and 2b	; Part '	V, line 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	vide any additional in	format	ion.
Sched	lule D, Part IV, Line 2b - Mercy Corps is a custodial agent of donations received	d by Mo	ercy Corps on behalf o	f a trus	st created for the
	t of a woman in Pakistan. The funds received are for her use and recorded as				
Sched	lule D, Part X, Line 2 - Mercy Corps has been granted tax-exempt status under	Sectio	n 501(c)(3) of the Interr	ial Rev	enue Code and
	sponding sections of the State of Washington provisions as a publicly support				
Αςςοι	inting principles generally accepted in the United Sates of America require Me	rcy Co	rps' management to ev	aluate	tax positions taken
	rcy Corps and recognize a tax liability (or asset) if Mercy Corps has taken unce				
sustai	ned upon examination by the IRS. Management has analyzed tax positions tak	en by l	Mercy Corps and has o	onclud	led that as of June
30, 20	15, there are no uncertain positions taken or expected to be taken that would r	equire	recognition of liability	(or ass	set) disclosure in
the co	nsolidated financial statements. Mercy Corps is subject to routine audits by ta	xing ju	ırisdiction; however, th	ere ar	e currently no audits
for an	y tax periods in progress. Mercy Corps' management believes it is no longer s	ubject	to income tax examina	tions f	or years prior to
2012.					
Sched	ule D, Part XI, Line 2d - New Market Tax Credit Unwind Adjustment \$2,365,641.				
Sched	ule D, Part XI, Line 4b - Reclassification of rent receipts from subsidiary out of	exper	se to revenue \$37,440		
Sched	lule D, Part XII, Line 2d - Reclassification of rent receipts from subsidiary out o	f expe	nse to revenue \$37,440		
Sched	lule D, Part XII, Line 4b - Disregarded entity activity not included in deconsolid	ated fir	nancial statements \$1,4	187	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

MER	CY CORPS					91	-1148123			
Par	General Information Form 990, Part IV, line		es Outside t	the United States. Comp	olete if the organi	zation ansv	vered "Yes" on			
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?									
2										
3	Activities per Region. (The fo	ollowing Part I	, line 3 table c	an be duplicated if addition	nal space is need	ed.)				
	(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)	(e) If activity liste a program se describe specific service(s) in re	rvice, c type of	(f) Total expenditures for and investments in region			
(1)	Sch F, Stmt 1									
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
3a	Sub-total									
b	Total from continuation sheets to Part I									

140

3476

c Totals (add lines 3a and 3b)

290,138,038

Par	Part IV,	line 15, for a	ny recipient who r	received more than	\$5,000. Part II ca		· ·	s needed.	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sch F, Stmt 2						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2				ted above that are red			•	·	
3	-		grantee or counsel l organizations or ent	has provided a sectio	n 501(c)(3) equivale	-			198 112

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Sch F, Stmt 3							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2014 Page **4**

Part	V F	oreign Forms		
1	the org	e organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," ranization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ration (see Instructions for Form 926)	✓ Yes	□ No
2	may be Receip	e organization have an interest in a foreign trust during the tax year? If "Yes," the organization is required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and it of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a winer (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	☐ Yes	✓ No
3	the org	e organization have an ownership interest in a foreign corporation during the tax year? If "Yes," nanization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Foreign Corporations (see Instructions for Form 5471)	✓ Yes	☐ No
4	qualifie Informa	ne organization a direct or indirect shareholder of a passive foreign investment company or a side electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, ation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing see Instructions for Form 8621)	☐ Yes	✓ No
5	the org	e organization have an ownership interest in a foreign partnership during the tax year? If "Yes," nanization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Partnerships (see Instructions for Form 8865)	☐ Yes	✓ No
6	"Yes,"	organization have any operations in or related to any boycotting countries during the tax year? If the organization may be required to file Form 5713, International Boycott Report (see Instructions of 5713; do not file with Form 990)	✓ Yes	□ No

Schedule F (Form 990) 2014 Page 5

Part V Supplemental Information

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

Schedule F, Part I, Line 2 - Sub-grantees are selected either through a request for application process or included in program proposal
designed based on the sub-grantees technical merits and cost criteria included in the program description. All sub-recipients are issued a
sub-grant agreement which outlines the approved program description, approved budget, reporting requirements and relevant regulations.
Prior to issuing a sub-grant agreement, the frequency of financial and programmatic reporting and level of supporting documentation to
submit is determined, depending on the size and sophistication of the sub-grant/sub-recipient and their experience with prime donor
funding. The finance department will review the financial reports against the approved budget and regulation to confirm that expenditures
are allowable. Generally, for smaller, first time recipients, copies or originals of supporting documentation are submitted and reviewed
in-country by the finance department. For mid-size sub-grants familiar with MC and donor requirements, managers will do periodic site visit
to audit the supporting documents against the financial reports. For larger sub-grants, mostly other US-based organizations, finance
managers review their A-133 audits and retain the right to access their financial records. The financial report must then be reviewed by the
department responsible for the programmatic aspects of the sub-recipient to ensure that the sub-recipient is performing the activities per
the sub-grant agreement.

Schedule F, Part V, Statement 1

Form: Schedule F

Page: 1

Line Number: Part I Line 3

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region Activities Services	Central America and the Caribbean Program Services Help individuals to organize, receive specialized training & services, become aware of market opportunities, and overcome other development challenges and obstacles. Empower communities to create their own wealth and use it to achieve secure, just and productive communities.	6	101	9,205,447
Region Activities Services	East Asia and the Pacific Program Services Pilot, inform and influence innovative local solutions to mitigate economic and social disparity with local partners. Support rural communities to mobilize resources to meet thei economic and social needs.	27 r	484	16,229,632
Region Activities Services	Europe (including Iceland and Greenland) Program Services Support local institutions (governmental and non-governmental) capacity to better serve multi-ethnic communities economically and socially. Provide programs focused on innovative economic development, sustainable resource management and citizen empowerment.	4	109	50,399,498
Region Activities Services	Middle East and North Africa Program Services Strengthen community level mechanisms and capacity for citizen participation in local decision making, humanitarian interventions and sustainable development. Support society capacity to respond to humanitarian needs and contribute to regional stability and inclusive, sustainable economic growth.	20	663	80,481,105
Region Activities Services	Russia and the newly independent States Program Services Nurture economic and civil society development at the community level while checking and/or reversing a slide toward more autocratic system of business and government.	12	246	4,729,146
Region Activities Services	South America Program Services Consolidate the advances that have been made attending to the needs of the displaced population for emergency humanitarian assistance (1st phase), socio-economic stabilization (2nd phase) and expand these gains to include sustainable socio-economic development (3rd phase) in current geographical areas and new priority regions.	3	31	5,193,303
Region Activities Services	South Asia Program Services Enable communities to improve their quality of life through strengthened sustainable livelihoods, improved public health knowledge, attitudes and behavior; increased responsive institutions and improved access to services.	14	470	11,141,969
Region Activities Services	Sub-Saharan Africa Program Services Facilitate and enhance the economic and social reintegration of displaced and returnee population through (A) teaching basic livelihoods, (B) promoting the adoption of alternative livelihoods in zones where traditional system are no longer viable, and (C) promoting inter/intra-clan/ethnic conflict mitigation, the continuing development of a civil society, and state building.		1372	93,712,876
Region Activities	Central America and the Caribbean Investments	0	0	197,391

Schedule F, Services	Part V, Statement 1			MERCY CORPS
Region Activities Services	East Asia and the Pacific Investments			4,744,676
Region Activities Services	Middle East and North Africa Investments			44,724
Region Activities Services	Russia and the newly independent States Investments			13,845,578
Region Activities Services	South Asia Investments			212,693
	Total:	140	3476	290,138,038

Schedule F, Part V, Statement 2

Form: Schedule F

Page: 2

Line Number: Part II Line 1

Grants To Organization Outside US

	Grants To Organization Outside US		
		Cash Grant	Non-Cash Assistance
Region Grant Cash Disbursement	East Asia and the Pacific Expansion Sustainable E-Commerce to Market and Sell Agricultural Prodcue in YaAn EFT	28,928	
Desc. of Non-Cash Asst. Valuation			
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Educating Female Factory Workers EFT	15,000	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Post Earthquake Disaster Reconstruction EFT	785,794	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Earthquake Relief Response NFI Kit Distribution EFT	730,590	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Earthquake Response Comfort for Kids EFT	22,877	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Central America and the Caribbean Reducing deforestation in the eastern Brazilian Amazon through environmental management and control at the municipal level EFT	950,028	
Region Grant	Europe (including Iceland and Greenland) Serbia Flood response, Goal: Support the short-term needs for the replacement and rehabilitation of household assets, dwellings, and small farms and businesses in way that will help re-stimulate the local economy.	47,221	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement	Europe (including Iceland and Greenland) BiH flood response To restore local economic activity and livelihoods to communities devastated by the floods through small grants targeting microbusinesses and smallholder farms. EFT	620,119	
Desc. of Non-Cash Asst. Valuation			
Region	Sub-Saharan Africa	8,877,843	

Schedule F, Part V, Statem	nent 2 Community Mobilisation		MERCY CORPS
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Adaption of safe water access EFT	316,851	
Region Grant Cash Disbursement Desc. of Non-Cash Asst.	Central America and the Caribbean foster industry collaboration and address complex challenges in coffee value chain EFT	173,709	
Valuation Region Grant Cash Disbursement Desc. of Non-Cash Asst.	East Asia and the Pacific Health training EFT	13,236	
Valuation Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Central America and the Caribbean Building resilient Coffe communities in Colombia EFT	251,787	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Central America and the Caribbean Integrated emergency assistance and improved local EFT	475,606	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Central America and the Caribbean Protecting, Educating and Advancing Children and Youth in Colombia EFT	154,448	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Supervision of cash distribution activities EFT	39,240	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Emergency Response and Economic Recovery EFT	22,268	_
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Provision of water and water facilities EFT	175,007	
Region Grant	Sub-Saharan Africa Food distribution and agriculture	2,633,551	

Schedule F, Part V, Statem Cash Disbursement Desc. of Non-Cash Asst. Valuation	nent 2 EFT		MERCY CORPS
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Information management EFT	477,294	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Capacity building training on natural resource Rehabilitation,training in food utilization,TOT training for health workers EFT	494,566	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa create platform that gives visibility and access for employment EFT	12,241	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa capacity building and branch expansion training and exposure visit ,product development EFT	46,749	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa establishing caw and camel milk processing plant in jijiga for both local and export consumption EFT	348,855	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Business expansion to distribute solar products EFT	7,112	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Capacity building on climate change adaptation EFT	246,162	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Effort to update the Household Economic Analysis Baseline in Ethiopia's Somali region for use of the Somali DPPB and any other government office or civil society. EFT	197,779	
Region Grant Cash Disbursement Desc. of Non-Cash Asst.	Sub-Saharan Africa Increase pastoralits access to veterinary products and services in remote areas EFT	5,317	

Schedule F, Part V, Statem Valuation	ent 2		MERCY CORPS
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Private agricultural input supply bnussines expansion EFT	7,253	
Region Grant Cash Disbursement Desc. of Non-Cash Asst.	Sub-Saharan Africa Training of trainers on basic business skill and disability awarness and inclusion training EFT	68,261	
Valuation			
Region Grant	Sub-Saharan Africa Multi-stackholders dialogues on land management and productivity,Build capacity on the sustanable application of improved practices on land management	304,010	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Policy and other research on pastroalists issues EFT	311,432	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Local Seed bussiness estBLISHEMNET IN somali region EFT	9,057	
Region Grant Cash Disbursement Desc. of Non-Cash Asst.	Sub-Saharan Africa To provide scholarship for short term training to people who are transitioning out of pastoralism EFT	24,159	
Valuation			
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Promotion of Post Harvest storage technology EFT	9,955	
Region Grant	Sub-Saharan Africa To provide scholarship for short term training to people who are transitioning out of pastoralism	10,003	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Private agricultural input supply bnussines expansion EFT	7,566	
Region	Sub-Saharan Africa	11,227	

Schedule F, Part V, Statem Grant	capacity building and Expansion MFI barnches new operational areas, mobile		
	banking and Agent system installastion		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	7,285	
Grant	Increase pastoralits access to veterinary products and services in remote areas		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	6,932	
Grant	To pilot locally manuafactured small wind turbines for productive purpose in		
	Somali and Afar region		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	3,188,649	
Grant	increasing household income and enhancing Resilience to climate change	-,,	
	throth market linkages		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	205,597	
Grant	establishemnt of sloughter house in fafen somali region to process meat for	200,001	
	export		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	669,357	
Grant	expanding operations to pastoral communities in oromia region to produce and	000,001	
	market day old chickens feed nd medicine via franchise model		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Central America and the Caribbean	236,131	
Grant	Technical assistance in food security	200,101	
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Region	Central America and the Caribbean	88,249	
Grant	Farmers assistance on traceability of crops	23,210	
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Central America and the Caribbean	7,175	
Grant	Support the group members to incorporate soil conservation structures, trees,	.,	
æ: æ(**	swales made out of organic material, living hedgerows and biannual root crops.		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Central America and the Caribbean	38,644	
Grant	Working in partnership with the local organization OPD8 to implement the Vie,	30,044	
Grant	working in partnership with the local organization OPDo to implement the vie,		

Schedule F, Part V, Statem	nent 2 Té & Eneji (VTE) natural resource management project		MERCY CORPS
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement	Central America and the Caribbean Micro and Small Entrepreneurs support to strenghten and diversify MSEs, increase access to financial services EFT	432,957	
Desc. of Non-Cash Asst. Valuation	·		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Emergency Response EFT	73,922	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Rehabilitation of minor infrastructure and new community assets/hall EFT	987,247	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Health and Hygiene for Youth EFT	13,273	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Community Health EFT	98,553	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Agriculture and Market Development EFT	236,181	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Emergency WASH EFT	96,021	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Youth Education EFT	28,280	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Breastfeeding Counseling Blended Learning Course EFT	14,000	
Region Grant	East Asia and the Pacific To support the climate smart spatial planning process	13,511	

Schedule F, Part V, Statem Cash Disbursement Desc. of Non-Cash Asst. Valuation	nent 2 EFT		MERCY CORPS
Region Grant	East Asia and the Pacific To assist Government of Indonesia (GoI) to institutionalize Urban Climate Change Resilience	92,665	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Breastfeeding Counseling Blended Learning Course EFT	10,000	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Increase Community Income in Karangsari EFT	123,710	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Develop Marketing Market For Cashew Farmer EFT	72,031	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Develop a Seaweed Support Centre in Eastern Flores Islands EFT	98,236	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Providing Technical Assistance and Training Teams (TATTs) to selected BPBDs in Indonesia EFT	1,216,972	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Enabling Young People to Monitor the House of Representatives Election in Diyala Province EFT	35,606	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Iraq Parliamentary Elections Monitoring EFT	36,351	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Encourage young people to adopt voluntary initiatives that support IDPs EFT	17,499	
Region	Middle East and North Africa	399,057	

Schedule F, Part V, Statem Grant Cash Disbursement Desc. of Non-Cash Asst.	Sawa Center forCommunity Action EFT		MERCY CORPS
Valuation Region Grant Cash Disbursement	Middle East and North Africa Humanitarian Aid in Al Amiriyah EFT	14,237	
Desc. of Non-Cash Asst. Valuation			
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa to support war victims EFT	447,258	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa provide rehabilitation and training for children and people with special needs EFT	31,740	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Combating marriage outside civil courts in Sadr City, Baghdad EFT	85,592	
Region Grant Cash Disbursement	Middle East and North Africa Help build a better world for the youth and women in Iraq where their legal rights are respected & protected through working with both GOI and KRG at ministerial levels EFT	208,100	
Desc. of Non-Cash Asst. Valuation			
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Clean Environment and Better Health EFT	32,180	
Region Grant	Middle East and North Africa Legal Observatory for Freedom of Expression - Legal Monitoring and Advocacy on the Right to Freedom of Expression	90,110	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Peace Academy to establish peace and disseminate the values of tolerance and peaceful coexistence in Babel EFT	37,953	
Region Grant	Middle East and North Africa Supporting budget transparency and citizens' participation to achieve a more responsive provincial government to improve services and prioritize projects based on citizens' demands.	112,846	

Schedule F, Part V, Statem Cash Disbursement Desc. of Non-Cash Asst.	ent 2 EFT		MERCY CORPS
Valuation			
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Humanitarian Support for IDPs in Diwaniyah EFT	9,738	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Humantrian Assistance EFT	37,486	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa To reduce the age of eligibility for nomination to the local council from 30 to 22 years to promote youth participation in decision-making EFT	129,158	
Region Grant	Middle East and North Africa Seek budget transparency by persuading Baghdad Provincial Council to implement Law 21 of 2008 as amended in 2013, to achieve improved delivery of public services to better satisfy citizens.	38,170	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Implement activities in four governorates for USAID Broadening Participation through Civil Society (BPCS) Project EFT	533,252	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Advocacy for adoption of a new Procurement System EFT	29,333	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Activating voluntarism within the youth community to maintain civil peace EFT	94,961	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Peace-building, participation and encouragement of the process of resettlement of displaced persons in conflict zones EFT	14,081	
Region Grant Cash Disbursement Desc. of Non-Cash Asst.	Middle East and North Africa Guarantee My Rights: Marriage Ex Curia EFT	78,065	

Schedule F, Part V, Statem	nent 2		MERCY CORPS
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Evidence from female IDPs' stories EFT	75,136	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Economic Rehabilitation - Creation of Employment Opportunities EFT	4,831,208	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Quality and Accountability Institutionalization EFT	50,096	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Leadership Development EFT	192,225	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Economic Rehabilitation - Creation of Employment Opportunities EFT	143,880	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa DFATD / NLG - Nubader project EFT	134,354	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa CBIWDM - Revolving - Solar Heating EFT	96,150	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Child & Youth Protection Program EFT	47,640	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa CBICommunal -construction of cistern EFT	991,770	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa DFATD / NLG - Nubader project EFT	316,929	

Schedule F, Part V, Stateme Region	Middle East and North Africa	77,984	MERCY CORPS
Grant	Training of CBOS	11,904	
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
-	ACTION TO A TANK OF ACT	0.007	
Region	Middle East and North Africa	9,887	
Grant	Revolving - water harvesting & solar heating		
Cash Disbursement Desc. of Non-Cash Asst.	EFT		
Valuation			
Region	Middle East and North Africa	73,852	
Grant	Nubader project		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Middle East and North Africa	45,736	
Grant	USAID - CONTRACTUAL		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Middle East and North Africa	22,031	
Grant	Distribution of Emergency Cash Assistance		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	761,526	
Grant	Program for youth and capacity building		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	587,349	
Grant	capacity building and programme activities		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	East Asia and the Pacific	148,646	
Grant	Conducting Natural resource assessment, exchange meeting, community	110,010	
	mobilization Training and dispute resolution training		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	16,533	
Grant	To Increase community involvement and participation in mitgation of land-	. 0,000	
•	related conflicts.		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	113,980	
Grant	To address the conflict dynamics and conflict mitigation issues and related	. 10,000	
	causes of food insecurity in Karamoja.		
	· · · · · · · · · · · · · · · · · · ·		
Cash Disbursement	EFT		

Schedule F, Part V, Statem Valuation	nent 2		MERCY CORPS
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Empowering Community through Agricultural Trainings EFT	7,310	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Women economic empowerment and Improvement of Agricultral Livelihoods. EFT	7,560	
Region Grant	Sub-Saharan Africa For impact and learning wealth distribution and livelihood Resilience and Contribution to Gender Assistance. To carry out an independent IMPACT evaluation of select key components of the program. Do a focused Research and Learning Compnent designed to gen	91,284	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement	Sub-Saharan Africa Strengthen livelihood,Improve nutrition among children under two years, Improve on Governance and build Local capacity for conflict mitigation. EFT	1,828,129	
Desc. of Non-Cash Asst. Valuation			
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Increasing Agribusiness and Market Development EFT	308,719	
Region Grant	Middle East and North Africa Advancing Psycho -Sical Support 7 child Protection for Syrian Refugees in Lebanon	6,860	
Cash Disbursement Desc. of Non-Cash Asst. Valuation	EFT		
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Emergency Assistance and Livelihoods Support EFT	369,309	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Feeding Vulnerable Children & Supporting Livelihood EFT	44,704	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Refugees WASH and Restoration of Sustainable Wash services as well as emergency assistance and livelihood EFT	3,828,691	

Schedule F, Part V, Statem Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	ent 2 Middle East and North Africa Advancing Adolescents & Improving School Water & Sanitation EFT	107,604	MERCY CORPS
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Feeding Vulnerable Children & Supporting Live lihoodin Lebanomn EFT	126,764	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Fostering self reliance for displaced Syrianin South Lebanon EFT	106,034	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Provide Psychosocial Support Through Social Capoeira Programmes to Syrian Youth and Children Living in Damascus EFT	33,557	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa NFI for most at risk families in Damascus Suburbs EFT	183,716	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Restoration of Sustainable WASH services for Syrian Refugees & Lebaneses Host Communities EFT	236,373	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Emergency NFI Support to Conflict Affected Families EFT	715,241	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa rehabilitation of wells in homes EFT	353,195	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Middle East and North Africa Supporting adolescents in Quneitra. EFT	139,259	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Partner implementing cost -Running cost and community level activities EFT	524,018	

Schedule F, Part V, Staten	nent 2		MERCY CORPS
Region	Sub-Saharan Africa	523,568	IIIZIXOT GOTA G
Grant	For various Sawki activities implimentation	,	
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
		040 504	
Region	Sub-Saharan Africa	349,564	
Grant	For various Sawki activities implimentation		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Central America and the Caribbean	43,556	
Grant	Increase food security for families through improved agricultural practices and		
	market-driven economic opportunities in rural coffee communities. Contribute to		
	local governance on food security issues by forming alliances between public,		
	private and commu		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	89,674	
Grant	Conflict mitigation	, -	
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
-	0. # 4 :	45.000	
Region	South Asia	15,022	
Grant	WASH activities in Earthquake affected communities		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	18,974	
Grant	Supporting Girls Education Program		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	33,037	
Grant	Youth Engagement		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	32,058	
Grant	Conflict mitigation		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	408,146	
Grant	Disaster Risk Reduction and distribution of relief items	,	
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	13,250	
Grant	Empower people safe demolition and construction for damaged homes	10,200	
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.	<u></u>		
2000. Or Horr-Odoll Abol.			

Schedule F, Part V, Staten Valuation	nent 2		MERCY CORPS
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Agriculture and WASH activities EFT	165,861	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia WASH and Nutrition activities EFT	50,609	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Adaptive managemnet Research and Resilience EFT	27,564	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Reducing the burden of tuberculosis in Pakistan by DOTs EFT	1,468,475	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	South Asia Operations Research-Savings Mothers and Newborns in Communities EFT	58,742	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Youth Education Initiative EFT	2,471,553	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Assisting the Vulnerable Conflict-Affected in Darfur - Water, Sanitation and Hygiene promotion EFT	50,339	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	Sub-Saharan Africa Assisting the Vulnerable conflict Affected in Darfur - Seed Fairs/Vouchers EFT	12,360	
Region Grant Cash Disbursement Desc. of Non-Cash Asst. Valuation	East Asia and the Pacific Disaster Risk Reduction Program EFT	76,750	
Region Grant Cash Disbursement Desc. of Non-Cash Asst.	East Asia and the Pacific Effective Seed Storage Program EFT	596,462	

Valuation

Schedule F, Part V, Staten	nent 2		MERCY CORPS
Region	Middle East and North Africa	1,013,769	
Grant	Early childhood development and community support		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Middle East and North Africa	901,250	
Grant	Improving food security for vulnerable families in gaza		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Middle East and North Africa	960,052	
Grant	Emergency Food items & Community Resilience activities		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	45,149	
Grant	Youth peacebuilding activities		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	466,873	
Grant	Community based support to Vulnerable Urban Populations		
Cash Disbursement	EFT		
Desc. of Non-Cash Asst.			
Valuation			

Schedule F, Part V, Statement 3

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Line Number: Part III

Grants To Individuals Located Outside US

	Grants 10 mulviduais Located Outsid		-	
		Recipients	Cash Grant	Non-Cash Assistance
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash supported provided to farmers and nursery growers South Asia Cash	14951	63,783	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash support for transportation Sub-Saharan Africa Cash	4155	276,708	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash support for hygiene Sub-Saharan Africa Cash	1448	90,623	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash support for schooling and living expenses to vulnerable children Sub-Saharan Africa Cash	749	45,659	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Emergency Assistance (cash) East Asia and the Pacific Cash	193	16,600	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash support for schooling and living expenses to vulnerable children East Asia and the Pacific Cash	13086	341,765	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Stipends for Trainee East Asia and the Pacific Cash	220	14,299	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Support of livelihood and woman-empowerment Activities East Asia and the Pacific Cash	4620	17,259	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	cash for work Central America and the Caribbean EFT	85	13,614	

Schedule F, Part V, Statement 3		MERCY (
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	support for gov't Health workers and exposure visit Sub-Saharan Africa Cash	34	7,454	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	scholarship for girls education Sub-Saharan Africa Cash	345	11,176	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	support VSLAs Sub-Saharan Africa Cash	379	12,452	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	support helath & nutrition Activities Sub-Saharan Africa Cash	981	54,951	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	livelihood activities Sub-Saharan Africa Cash	4218	218,548	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Support Livestock &livestock vaccination campaign Sub-Saharan Africa Cash	937	85,940	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Support NRM activites Sub-Saharan Africa Cash	3002	50,946	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	support Russacos Sub-Saharan Africa Cash	1312	24,985	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	support wash activities and scholarships Sub-Saharan Africa Cash	107	7,895	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	stippend for gov't partners Sub-Saharan Africa Cash	343	18,967	
Assistance	Stipend for livelihood, food and transportation	2698	8,794	

Schedule F, Part V, Statem Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	nent 3 Central America and the Caribbean Cash			MERCY CORPS
Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Training for emergency Response-assesment-SIMEX- Transportation Benef. Central America and the Caribbean Cash	36788	9,469	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Business loans & provision of Micro-grants Central America and the Caribbean EFT	2365	5,025	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Startup Week-end Central America and the Caribbean EFT	154	5,005	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Transportations stipends-Enhanced Vocational skills & Experience Central America and the Caribbean EFT	271	58,009	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Stipend-Implement & Train VSLA groups Central America and the Caribbean EFT	1600	6,000	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash Assistence to IDP's in Iraq. Middle East and North Africa Cash	700	154,350	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Civil Society Capacity Building Training Middle East and North Africa Cash	1075	403,221	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Seasonal Clothing for IDP's and Residents Middle East and North Africa Cash	600	62,646	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash Assistence to IDP's in Iraq. Middle East and North Africa Cash	1350	303,260	
Assistance	Small Business Grants - Syrian refugee in Iraq	34	105,200	

Schedule F, Part V, Statem Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	ent 3 Middle East and North Africa Cash			MERCY CORPS
Assistance Region Cash Disbursement	Transportation Allownace - Vocational Training and Youth Life Skills sessions Middle East and North Africa Cash	1675	138,364	
Desc. of Non-Cash Asst. Valuation	Casii			
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Training Youth Member to Leadership Skills, Active life Style Middle East and North Africa Cash	2307	51,888	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	School Rehabilitation Grants Middle East and North Africa Cash	20	12,000	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Transportation and Perdeim Allowance for Youth Events Middle East and North Africa Cash	256	79,894	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Capacity Building Trainings East Asia and the Pacific EFT	16	7,260	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work, Camps Animators CFS/AFS Middle East and North Africa Cash	1092	170,427	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,AFS / CFS Camps Minders Middle East and North Africa Cash	1816	214,157	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,Camps Coach Supervisers AFS Middle East and North Africa Cash	29	6,828	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,Camps Coachs AFS Middle East and North Africa Cash	76	14,729	
Assistance Region	Cash for Work, Camps Community Mobilizers AFS/CFS Middle East and North Africa	164	10,970	

Schedule F, Part V, Statem Cash Disbursement Desc. of Non-Cash Asst. Valuation	nent 3 Cash			MERCY CORPS
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,Camps Facilitators AFS/CFS Middle East and North Africa Cash	663	90,511	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,Camps Focal Points Middle East and North Africa Cash	291	40,191	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,Camps Guards Supervisor AFS/CFS Middle East and North Africa Cash	30	6,610	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,Camps Guards AFS/CFS Middle East and North Africa Cash	1235	245,844	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work, Camps IT Instructors Middle East and North Africa Cash	42	7,280	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work, Shadow Teachers schools Middle East and North Africa Cash	614	116,449	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Shadow Teachers Transportation Allowance Middle East and North Africa Cash	375	12,000	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for Work,Camps Sites Middle East and North Africa Cash	113	20,207	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Community Leaders Transport Allowance Middle East and North Africa Cash	143	10,099	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst.	Cash Assistance Middle East and North Africa Cash	640	90,396	

Valuation

Schedule F, Part V, Statem				MERCY CORPS
Assistance	Outreach Workers WASH	65	18,384	
Region	Middle East and North Africa			
Cash Disbursement	Check			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Distribution Volunteers allowance - E-Cards distribution	25	17,879	
Region	Middle East and North Africa			
Cash Disbursement	Check			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash for Work	7409	311,180	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Support Livelihoods	545	67,023	
Region	Sub-Saharan Africa		J.,J20	
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.	Gusti			
Valuation				
	Destining and a continue described the destination	400	0.440	
Assistance	Participant perdiem, transportation, lodging	130	9,146	
Region	East Asia and the Pacific			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash grant for land law and land registration,community	750	7,193	
	protection outreach program and Review workshop (lessons			
	learnt and success strories)			
Region	East Asia and the Pacific			
Cash Disbursement	EFT			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash grant for Environmental awareness raising training ,land	1944	27,598	
	law , land registration and community forest development			
	training and planning workshop			
Region	East Asia and the Pacific			
Cash Disbursement	EFT			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash grant for TOT Training, Community level training (436	5,001	
	Environmental and resource management training), Formation	.00	3,00.	
	of CBO and Establishment of the community firewood areas			
Region	East Asia and the Pacific			
Cash Disbursement	EFT			
Desc. of Non-Cash Asst.	- ·			
Valuation				
Assistance	Cash grant for Fencing the water resource areas(at four places	669	6,351	
Assistante),Constructing the water storage Thank ,Plantation,Registration	003	0,331	
	for water resource areas and making the fire protection road			
Dogion				
Region	East Asia and the Pacific			
Cash Disbursement	EFT			
Desc. of Non-Cash Asst.				

Valuation

Schedule F, Part V, Statem	nent 3			MERCY CORPS
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Livehood Restoration Sub-Saharan Africa Cash	836	23,579	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Education and focus on girl opportunity for literacy Sub-Saharan Africa Cash	4987	20,721	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Tranportation / allowance for participants South Asia Cash	1640	13,152	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	One time Cash Transfer Support to victims of Earthquake South Asia Cash	655	77,436	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Unconditional Cash Transfers East Asia and the Pacific Cash	14096	1,254,586	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Access to Financial Services East Asia and the Pacific Cash	8880	9,857	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Stipend- CHWs/CMWs South Asia Cash	141	8,262	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Staff Stipend- Basic Health Unit South Asia Cash	60	7,896	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Stipend- (Male, Females)Technical Trainings South Asia Cash	225	12,332	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Perdiem- Trainings M-Check South Asia Cash	1617	6,711	
Assistance	Stipend-CHWs/CMWs	268	12,013	

Schedule F, Part V, Statem Region Cash Disbursement Desc. of Non-Cash Asst.	nent 3 South Asia Cash			MERCY CORPS
Valuation				
Assistance	Stipend- (Male, Females)Technical Trainings	1625	70,218	 -
Region	South Asia		-,	
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Perdiem Trainees	425	11,683	
Region	South Asia			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst. Valuation				
Assistance	Participant Support Costs	519	16,375	
Region	South Asia			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash Grants-Youth	17862	15,118	
Region	South Asia			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst. Valuation				
Assistance	Training Perdiem	2458	45,621	
Region	South Asia			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Unconditional cash transfers	46880	560,000	
Region	Sub-Saharan Africa			
Cash Disbursement Desc. of Non-Cash Asst.	Cash			
Valuation				
	Oakaal lawaaaaa Mara	40050	F7 000	
Assistance	School Improvement Plan	16252	57,892	
Region Cash Disbursement	Sub-Saharan Africa Cash			
Desc. of Non-Cash Asst.	Casii			
Valuation				
Assistance	Trainings/Transport reimbursements	9152	633,745	
Region	Sub-Saharan Africa	3132	000,740	
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	CFW- Canals & Irrigation/Business groups/IDPs return	9630	563,818	
Region	Sub-Saharan Africa		550,010	
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash for Work for Business Skills	150	37,540	
Region	Sub-Saharan Africa		- ,	
Cash Disbursement	Cash			

Schedule F, Part V, Statem Valuation	eent 3			MERCY CORPS
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Provision of non food items/Assistive Devices Sub-Saharan Africa Cash	83	5,200	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Cash for work - Skilled/Unskilled Middle East and North Africa Cash	2042	103,364	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Hygiene Promotion activities Middle East and North Africa Cash	348	14,106	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Monthly stipend Middle East and North Africa Cash	47	10,707	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Incentives for CHV Middle East and North Africa Cash	264	11,844	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Commodity Specific Vouchers Middle East and North Africa Cash	15149	1,059,913	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Voucher Redemption Fee Middle East and North Africa Cash	7988	15,844	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Community Training dialogues and CBOs Sub-Saharan Africa Cash	5470	34,298	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Farmers Training Sub-Saharan Africa Cash	530	10,512	
Assistance Region Cash Disbursement Desc. of Non-Cash Asst. Valuation	Stips for training Sub-Saharan Africa Cash	330	8,333	

Schedule F, Part V, Statem	nent 3			MERCY CORPS
Assistance	CFW for Micro dams construction	789	6,657	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Material Aid	20998		3,137,871
Region	Sub-Saharan Africa			
Cash Disbursement				
Desc. of Non-Cash Asst.	Food Commodities			
Valuation	USAID			
Assistance	Material Aid	34975		1,859,932
Region	Central America and the Caribbean			
Cash Disbursement				
Desc. of Non-Cash Asst.	Food Commodities			
Valuation	USAID			
Assistance	Material Aid	13023		2,151,646
Region	Sub-Saharan Africa			
Cash Disbursement				
Desc. of Non-Cash Asst.	Food Commodities			
Valuation	USAID			
Assistance	Material Aid	7434		1,152,922
Region	Sub-Saharan Africa			
Cash Disbursement				
Desc. of Non-Cash Asst.	Food Commodities			
Valuation	USAID			
Assistance	Material Aid	6764		615,929
Region	Russia and the newly independent States			
Cash Disbursement				
Desc. of Non-Cash Asst.	Food Commodities			
Valuation	USAID			
Assistance	Material Aid	248024		828,039
Region	Middle East and North Africa			
Cash Disbursement				
Desc. of Non-Cash Asst.	Hygiene Kits, Water Blad.			
Valuation	Fair Market Value			
Assistance	Material Aid	3222		41,548
Region	Middle East and North Africa			
Cash Disbursement				
Desc. of Non-Cash Asst.	Toys			
Valuation	Fair Market Value			
Assistance	Material Aid	1100		313,500
Region	Middle East and North Africa			
Cash Disbursement				
Desc. of Non-Cash Asst.	Android Smartphones			
Valuation	Fair Market Value			

SCHEDULE G (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization					Employer identifica	ation number
MERCY CORPS						148123
Part I Fundraising Activities. Form 990-EZ filers are n	•	•		vered "Yes" to Fo	orm 990, Part IV, li	ne 17.
1 Indicate whether the organizatio	n raised funds					
a ✓ Mail solicitations	■ ✓ Mail solicitations e ✓ Solicitation of non-government grants					
<u> </u>	Internet and email solicitations f Solicitation of government grants					
c Phone solicitations		g Special fundraising events				
d ✓ In-person solicitations						
2a Did the organization have a writ or key employees listed in Form						
b If "Yes," list the ten highest paid		•		•	•	
compensated at least \$5,000 by			uraisers) pi	ursuant to agreeme	ander which the	e fullulaiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 See Schedule G, Part IV, Statement 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total			•	1,352,802	623,431	729,371
3 List all states in which the organ					or has been notifie	d it is exempt from
registration or licensing.	· ·					'
AK, AL, AR, CA, CO, CT, FL, GA, HI, IL, K	S, KY, LA, MA, N	/ID, ME, MI, N	/N, MS, NC,	, ND, NH, NJ, NY, OF	I, OK, OR, PA, RI, SC	, TN, UT, VA, WA,
WI, WV						

Schedule G (Form 990 or 990-EZ) 2014

Pa	art II	Fundraising Events. Con than \$15,000 of fundraisingross receipts greater tha	ng event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	18, or reported more and 6b. List events with	
		3 1 3	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through	
			(event type)	(event type)	(total number)	col. (c))	
Revenue	1	Gross receipts					
Щ	2	Less: Contributions Gross income (line 1 minus line 2)					
	4	Cash prizes					
	5	Noncash prizes					
Direct Expenses	6	Rent/facility costs					
t Exp	7	Food and beverages					
Direc	8	Entertainment					
	9	Other direct expenses .					
	10 11	Direct expense summary. Ad	ld lines 4 through 9 in c	olumn (d)			
Pa	rt III	Net income summary. Subtra Gaming. Complete if the	organization answe	red "Yes" to Form 99	0, Part IV, line 19, or r	reported more	
		than \$15,000 on Form 99		T			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Rev	1	Gross revenue					
Ses	2	Cash prizes					
Expe	3	Noncash prizes					
Direct Expenses	4	Rent/facility costs					
_	5	Other direct expenses .	□ Yes %	☐ Yes %	□ Ves %		
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No		
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)			
	8	Net gaming income summary	y. Subtract line 7 from l	ine 1, column (d)			
9	a Is	Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?					
10	Oa Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . Yes b If "Yes," explain:						

Schedu	ule G (Form 990 or 990-EZ) 2014	Page 3
11 12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	 ☐ Yes ☐ No ☐ Yes ☐ No
13	Indicate the percentage of gaming activity conducted in:	
a	The organization's facility	<u>%</u>
14	An outside facility	%_
	Name ►	
	Address►	
15a	revenue?	☐ Yes ☐ No
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:	
Ū	Name ►	
	Address►	
16	Gaming manager information:	
	Name ►	
	Gaming manager compensation ► \$	
	Description of services provided ►	
	□ Director/officer □ Employee □ Independent contractor	
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes ☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) at Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations instructions).	nd (v), and nation (see

Schedule G, Part IV, Statement 1

Form: Schedule G

Page: 1

Line Number: Part I Line 2b

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
MDS Communicationas 545 W JUANITA AVE Mesa, AZ 85210	Telefundraising	No	1,148,924	343,127	805,797
Donor Services Group 6715 SUNSET BLVD Los Angeles, CA 90028	Telefundraising	No	203,878	43,304	160,574
Thompson Habib & Denison Inc 80 HAYDEN AVENUE SUITE 300 Lexington, MA 02421	Direct marketing	No	0	237,000	-237,000
Total:			1,352,802	623,431	729,371

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

SCHEDULE J (Form 990)

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

MERCY CORPS 91-1148123 Part I Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ✓ First-class or charter travel ✓ Housing allowance or residence for personal use ☐ Travel for companions Payments for business use of personal residence ☑ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line ✓ 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ✓ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant Compensation survey or study ☐ Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: **a** The organization? 5a 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2014

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.

Note. The sum of columns (b)(i)-(iii) to	i odoi		W-2 and/or 1099-MIS		(C) Retirement and			(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred in prior Form 990
Neal Keny-Guyer, Chief	(i)	365,850	60,000	0	16,488	22,647	464,985	0
1 Executive Officer	(ii)	0	0	0	0	0	0	0
Beth deHamel, Chief Financial	(i)	205,085	0	0	12,270	22,647	240,002	0
Officer 2	(ii)	0	0	0	0	0	0	0
Craig Redmond, Senior Vice	(i)	197,965	0	0	12,000	22,647	232,612	0
President - Programs	(ii)	0	0	0	0	0	0	0
Jeremy Barnicle, Chief	(i)	183,029	0	0	11,340	22,647	217,016	0
Development & Communications 4 Officer	(ii)	0	0	0	0	0	0	0
Paul Hart SVP for Global	(i)	156,384	0	0	9,600	17,153	183,137	0
Partnerships and Alliances	(ii)	0	0	0	0	0	0	0
Andrea Koppel-Pollack, VP	(i)	185,729	0	0	11,584	22,647	219,960	0
Global Engagement and Policy	(ii)	0	0	0	0	0	0	0
Sarah Mignon Mazique,	(i)	156,298	0	0	9,453	17,153	182,904	0
7 Executive Counselor	(ii)	0	0	0	0	0	0	0
Randolph Martin, Director for	(i)	75,456	0	338,412	9,085	9,999	432,952	0
Partnership Development - East	(ii)	0	0	0	0	0	0	0
Darius Radcliffe, Regional	(i)	139,170	0	50,599	7,176	9,999	206,944	0
9 Program Director	(ii)	0	0	0	0	0	0	0
Robert Maroni, Country Director	(i)	117,097	0	70,673	7,016	9,999	204,785	0
Jordan & Regional Prgm Advisor	(ii)	0	0	0	0	0	0	0
Ann Chang, Sr. Director- Direct	(i)	180,631	0	0	1,273	9,999	191,903	0
Response Marketing	(ii)	0	0	0	0	0	0	0
Steve Mitchell, Vice President -	(i)	178,877	0	0	11,262	9,999	200,138	0
Financial Services	(ii)	0	0	0	0	0	0	0
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

chedule J (Form 990) 2014	Page :
Part III Supplemental Information	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete to any additional information.	this par
Schedule J, Part I, Line 1a - First Class - Executives and Board Members may fly first class on international flights when Business Class is not available: Keny-Guyer, N \$10,777;	
Redmond, C \$930; Mason, \$3,238; Tax indemnification and gross up payment - per policy expats living overseas are provided tax indemnification and gross up payment: Martin, R	
575,694; Housing Allowance for residence for personal use - per policy expats living overseas are provided housing allowance: Martin, R \$131,906, Radcliffe, D \$8,318, Maroni, R \$5,080.	
Schedule J, Part I, Line 1b - Mercy Corps does not have a stated policy on first class travel as it is only available to executives and board members as an option if business class is a available. Tax indemnification and housing allowance are per policy.	not
Schedule J, Part I, Line 7 - Mercy Corps evaluates the reasonableness of maximum variable compensation regardless of whether the maximum of the variable compensation amount actually paid. Non fixed payment of a bonus was provided to few employees of the organization based on compensation and performance reviewed. The bonus was determined based on compensation and performance reviewed. The bonus was determined based on compensation and performance reviewed.	
performance in comparison to peer organizations and in context of the challenges faced by the organization during the year; Neal Keny-Guyer, \$60,000.	cu on

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions. explanations, and any additional information in Part VI. ► Attach to Form 990. ▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization **Employer identification number MERCY CORPS** 91-1148123 **Bond Issues** Part I (h) On (i) Pooled financing (a) Issuer name (b) Issuer EIN (c) CUSIP# (d) Date issued (e) Issue price (f) Description of purpose (a) Defeased behalf of State of Oregon Oregon Facilities Authority Purchase of space within existing Yes No Yes No Yes 93-6001787 06/25/2015 No building and to provide funds to repay Α В С D **Proceeds** Part II Α В С D 0 Amount of bonds legally defeased n 9,130,000 0 0 0 171.162 0 0 10 0 11 6.758.838 2,200,000 2015 No Yes Yes No Yes No Yes No 14 Were the bonds issued as part of an advance refunding issue? Has the final allocation of proceeds been made? Does the organization maintain adequate books and records to support the **Private Business Use** Part III С В D Was the organization a partner in a partnership, or a member of an LLC, Yes No Yes No Yes No Yes No which owned property financed by tax-exempt bonds? Are there any lease arrangements that may result in private business use of

5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . ▶ 6 Total of lines 4 and 5	Part	Private Business Use (Continued)								
business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? c Are there any research agreements that may result in private business use of bond-financed property? d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? d Fifter the percentage of financed property used in a private business use by entities other than a section 501(6)(3) organization or a state or local government. ▶ 5 Enter the percentage of financed property used in a private business use by entities other than a section 501(6)(3) organization or a state or local government. ▶ 5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another saction 501(6)(3) organization or a state or local government. ▶ 6 Total of lines 4 and 5. 7 Does the bond issue meet the private security or payment test? 7 In the bond issue meet the private security or payment test? 8 In the bond issue meet the private security or payment test? 8 In the bond issue meet the private security or payment test? 9 If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? 9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? 1 If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? 2 If "No 'to line 1.0 in the following apply? 3 Rebate not due yet? 4 No Pes No Yes No Yes No Yes No Yes No Yes No Yes No Penalty in Leu of Arbitrage Rebate? 4 If "Yes" to line 2, provide in Part VI the date the rebate computation was performed. 5 In the bond issue a va				Α	l	В	(C		D
b If "Yes" to line 3a, does the organization routinely engage bond coursed or other outside coursel to review any management or service contracts relating to the financed property? c Are there any research agreements that may result in private business use of bond-financed property? d If "Yes" to line 3c, does the organization routinely engage bond coursel or other outside coursel to review any research agreements relating to the financed property? 4. Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. 5. Enter the percentage of financed property used in a private business use as a result of unrelated trade or business outlivity carried to by your organization, another section 501(c)(3) organization, or a state or local government. 6. Total of lines 4 and 5. 7. Does the bond issue meet the private security or payment test? 8. As the beam selved relationation of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? b If "Yes" to line 8a, anter the percentage of bond-financed property sold or disposed of c If "Yes" to line 8a, an are the percentage of bond-financed property sold or disposed of g Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under flegulations sections 1.141-12 and 1.145-2? 9. Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under flegulations sections 1.141-12 and 1.145-2? 9. If "No" to line 1, did the following apply? a Robate not due yer? b Exception to rebate? y If "See" to line 2c, provide in Part VI the date the rebate computation was performed 3. Is the bond issue a variable rate issue? 4. Bas the organization or the governmental issuer entered into a qualified hedge with respect	3a	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
c Are there any research agreements that may result in private business use of bond-financed property? d If 'Yes' to line 3c, does the organization routinely engage bond coursel or other outside counsel to rother any research agreements relating to the financed property? 4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(30) organization or a state or local government. ▶ 5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business attivity carried to be your organization, another section 501(c)(3) organization or a state or local government. ▶ 6 Total of lines 4 and 5. 7 Does the bond issue meet the private security or payment test? 7 Less the been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? b If 'Yes' to line 8a, enter the percentage of bond-financed property sold or disposed of . c If 'Yes' to line 8a, anate the percentage of bond-financed property sold or disposed of . s If 'Yes' to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? 9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? 1 If 'No' to line 1, did the following apply? a Rebate not due yet? b Exception to rebate? c No rebate due? If 'Yes' to line 2c, provide in Part VI the date the rebate computation was performed 3 Is the bond issue a variable rate issue? A B C D The bond issue a variable rate issue? A B B C D No rebate due? If 'Yes' to line 2c, provide in Part VI the date the rebate computation was performed 1 Is the bond issue a variable rate issue? A B B C D No rebate due? No rebate due? No Part VI In the date the rebate computation was performed No Rome of provider				✓						
bond-financed property? d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? 4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. 5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. 6 Total of lines 4 and 5 7 Does the bond issue meet the private security or payment test? 7 Jose Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? 8 If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of of	b									
outside courset for review any research agreements relating to the financed property? 4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. ▶ 0 % 96 96 5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. ▶ 0 % 96 96 6 Total of lines 4 and 5	c	Are there any research agreements that may result in private business use of bond-financed property?		✓						
other than a section 501(c)(3) organization or a state or local government. Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government O %	d									
result of unrelated frade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. 6 Total of lines 4 and 5	4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		0 %		%		%		%
7 Does the bond issue meet the private security or payment test?	5	result of unrelated trade or business activity carried on by your organization,		0 %		%		%		%
Ba Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c/g) organization since the bonds were issued? b If "Yes" to line Ba, enter the percentage of bond-financed property sold or disposed of	6	Total of lines 4 and 5		0 %		%		%		%
nongovernmental person other than a 501(c)(3) organization since the bonds were issued? b If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? 9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? 1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? 2 If "No" to line 1, did the following apply? a Rebate not due yet? b Exception to rebate? c No rebate due? f "Yes" to line 2c, provide in Part VI the date the rebate computation was performed 3 Is the bond issue a variable rate issuer? b Name of provider v V V V	7	Does the bond issue meet the private security or payment test?		✓						
disposed of	8a			 						
sections 1.141-12 and 1.145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? Part IV Arbitrage A B C D Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? I Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply? Rebate not due yet? No rebate due? No rebate due? V If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue? V Is the bond issue a variable rate issue? V Is the port of the bond issue? V Is the port of the powermental issuer entered into a qualified hedge with respect to the bond issue? V Is No rebate of provider V Is the port of the powermental issuer entered into a qualified hedge with respect to the bond issue? V Is No rebate of provider V Is No rebate of provider of	b			%		%		%		%
Part IV Arbitrage A B C D 1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? 2 If "No" to line 1, did the following apply? a Rebate not due yet? b Exception to rebate? c No rebate due? If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed 3 Is the bond issue a variable rate issue? 4 A B C D Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes N	С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
Part IV Arbitrage A B C D 1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?	9	nonqualified bonds of the issue are remediated in accordance with the	,							
A B C D 1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?	Dord		√							
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?	rart	Arbitrage		•		,		_		
Penalty in Lieu of Arbitrage Rebate?	4	Healtha issues filed Farms 2000 T. Arbitrana Dabata Vield Badyatian and				i -		Ĭ I	-	<u> </u>
2 If "No" to line 1, did the following apply?	'	Penalty in Lieu of Arbitrage Rebate?	res		res	NO	res	NO	res	NO
a Rebate not due yet?	2	If "No" to line 1, did the following apply?		· ·						
b Exception to rebate?		Rebate not due vet?	√							
c No rebate due?			•	/						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed	С	No rebate due?		✓						
3 Is the bond issue a variable rate issue?		If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
hedge with respect to the bond issue?	3	Is the bond issue a variable rate issue?	✓							
b Name of provider	4a	Has the organization or the governmental issuer entered into a qualified		✓						
c Term of hedge	b			<u>'</u>		'		·		•
	С	Term of hedge								
d Was the hedge superintegrated?	d	Was the hedge superintegrated?								
e Was the hedge terminated?	е									

Schedule K (Form 990) 2014

Part	Arbitrage (Continued)								
			Α		В				D
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)? .		✓						
b	Name of provider		•		•				•
C	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period? .		✓						
7	Has the organization established written procedures to monitor the								
	requirements of section 148?		✓						
Part	V Procedures To Undertake Corrective Action					!			4
			A		В		<u> </u>		D
	Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
	of federal tax requirements are timely identified and corrected through the								
	voluntary closing agreement program if self-remediation is not available								
	under applicable regulations?	✓							
Part			auestions	on Schedu	le K (see i	nstructions).	I	,1
		70000 10	90.000.00				<i>y</i> -		
-									
-									
-									

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

MERCY CORPS

91-1148123

Part II Types of Property

	Types of Freporty	(a) Check if	(b) Number of contributions or	(c) Noncash contribution	Method o	(d)	minin	
		applicable	items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash cont			
1	Art—Works of art							
2	Art-Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
_	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property		004	4 000 705				
9 10	Securities—Publicly traded Securities—Closely held stock .	✓	221	1,303,705	Value of Stoo	K		
11	Securities—Closely held stock . Securities—Partnership, LLC,							
• •	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential	✓	1	400,000	Market Value			
16	Real estate—Commercial							
17 18	Real estate—Other							
19	Food inventory	/	14199	9 019 200	Selling Price			
20	Drugs and medical supplies		14133	0,910,299	Sening Frice			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (Hygiene kits)	✓	40067		Market Value			
26	Other ► (Toys)	✓	3222		Market Value			
27	Other ► (Android Smartphone)	✓	1100	313,500	Market Value			
28 29	Other ► () Number of Forms 8283 received	by the or	nanization during the tax v	year for contributions for				
	which the organization completed	•	,		29			0
	·						Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	1 through			
	28, that it must hold for at least the	ree years f	rom the date of the initial c	ontribution, and which is n	ot required			
	to be used for exempt purposes		e holding period?			30a		✓
	If "Yes," describe the arrangemen							
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?							
320	contributions?				· · ·	31	✓	
32a	contributions?					32a		1
b	If "Yes," describe in Part II.					JZa		•
33	If the organization did not report at describe in Part II.	n amount in	column (c) for a type of pro	perty for which column (a) i	s checked,			

Schedule M (Form 990) (2014) Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Schedule M, Part I, Line 33 - Non-cash donated items listed in Schedule M, Part I, Lines 9 and Lines 15 Column B are based on number of contributions received. Non-cash items listed in Schedule M, Part I, Lines 19, 25, 26, and 27 of Column B are based on number of contributed items received.

SCHEDULE O (Form 990 or 990-EZ)

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.

2014

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

MERCY CORPS	91-1148123
Form 990, Part V, Line 2a - Notes 512 Employees. These are for domestic and expats working internati	ionally. Globally, Mercy Corps
employs over 4,000 individuals.	
Form 990, Part VI, Section A, Line 5 - In April 2015, Mercy Corps received credible allegations that one	or more of its staff, in an African
country program, may have been engaged in receiving kickbacks in exchange for awarding contracts	for goods and services to certain
companies. Mercy Corps immediately reported the issue to the government donor's oversight agency	, notified other potentially affected
institutional donors, and, in spite of dangerous security conditions and the absence of reliable local la	aw enforcement to support our efforts,
launched an extensive investigation. Mercy Corps sent investigating teams to the country; reviewed re	elevant documentation; interviewed
current and former country program staff, vendors, and companies who had submitted unsuccessful	procurement bids; conducted market
and price research; and, to the extent possible, verified receipt of items procured. The focus of the inv	estigation expanded throughout in a
concerted effort to uncover the full scope of any possible wrongdoing. The investigation revealed that	t several companies had been
manipulating Mercy Corps' procurement process. Mercy Corps also found evidence of, but was unabl	
staff. These actions are in clear violation of Mercy Corps' global procurement and code of conduct po	licies. The exact amount of loss due to
the corruption is difficult to confirm with certainty; however after an exhaustive analytical process, Me	ercy Corps calculates that the potential
loss is \$713,000. The entire country leadership team has been replaced as have implicated staff. Merc	y Corps' senior regional leadership,
as well as finance, audit, and procurement specialists from headquarters, are providing enhanced over	ersight of the country operations.
Mercy Corps has put in place numerous measures to bring processes and controls in the country up	to Mercy Corps' global standards, to
improve Mercy Corps' global policies and controls where needed, and to strengthen staff training on t	hese processes. Mercy Corps
continues to assist the government donor agency with its efforts to ensure that the offending staff and	d companies are not allowed to work
for any other organization that receives funds from the donor.	
Form 990, Part VI, Section B, Line 11b - The process for approving the form 990 is as follows: The Chi	ef Financial Officer (CFO) will review
the form 990 to be presented to the Audit Committee. The Audit Committee will vote on a resolution a	
990. After the Audit Committee approves the 990, the 990 is emailed to all voting members of the Boar	d of Directors. The approved form
990 will be signed by the CFO and submitted to the IRS. At the regularly scheduled Board of Directors	
the Audit Committee, the CEO or the CFO presents the highlights of the 990 to the board and the boar	
Audit Committee's approval of the 990. If Issues are identified at any point, the 990 is sent back to the	
are resolved and appropriate changes are made. For example, if the Audit Committee finds an unresol	
Committee will request that the CFO resolve the issue before the Audit Committee will vote on a resol	ution approving the 990.
Form 990, Part VI, Section B, Line 12c - Mercy Corps distributes a Conflict of Interest Questionnaire (C	
trustees, and key employees of Mercy Corps on an annual basis and requires signatures that they abi	
interest policy. Returned COIs are reviewed by the legal department to identify any conflicts of interes	
the Controller will be notified for reporting purposes and the board will vote on the conflict of interest	. During the year, the board member(s)
with a conflict will recuse themselves from discussion and voting on the conflicted matters.	
Form 990, Part VI, Section B, Line 15 - Officer compensation at Mercy Corps is determined based on H	
gathered from objective comparison of compensation paid for similar positions by other non-profits o	
basis which is reviewed by the Compensation Committee and recommended for Board approval in Ju	
assessment to determine reasonableness within the market and approves the compensation for the C	
recommendation of the Compensation Committee provides a range to the CEO for officer compensation	
at Mercy Corps is considered mid-market and reasonable and increases occur based on merit, market	condition and promotion.
Form 000 Part VI Costing C Line 10. Upon request Manay Come will provide a convention Community	no Dogumento Conflict of Interest
Form 990, Part VI, Section C, Line 19 - Upon request, Mercy Corps will provide a copy of its Governance	ce Documents, Conflict of Interest
Policy, and Audited Financial Statements.	
Form 990, Part VII, Section A, Line 1a - Randolph Martin is an expat with the following taxable benefits	- Housing allowance \$121 006 Hest
country tax \$75,694, and Home Leave Allowance \$114,811.	5. Housing allowance \$131,800, most
County tax \$15,004, and none Leave Anowance \$114,011.	
Form 990, Part XI, Line 9 - New Market Tax Credit Unwind Adjustment \$2,365,641.	
1 Offit 350, 1 art Al, Line 3 - New Market Tax Credit Offwilla Aujustificit \$2,303,041.	

Schedule O, Statement 1 MERCY CORPS 91-1148123

Form: 990 Page: 2

Line Number: Part III Line 4d

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Humanitarian assistance-recovery: Mercy Corps implemented long-term responses to humanitarian crises, connecting communities to resources needed to thrive. We empowered communities to find strength from within, increasing their ability to peacefully resolve conflicts that arise over scarce resources such as water, housing, jobs and basic social services to avoid future crises. Our expertise in local markets connected families with food and goods while improving livelihoods. We also worked with communities and local leaders to build preparedness plans for natural disasters, including early warning systems to protect families against the next disaster.	15,102,964	5,023,038	23,252
	Health: Mercy Corps reached millions through public health programs, including nutrition, hygiene, vaccinations, immunizations, support groups and infectious diseases. Our maternal and child health programs reached more than 800,000 women and children under five, strengthening communities' ability to protect their most vulnerable people. We also increased access to safe drinking water by providing emergency water and establishing reliable water infrastructure to support clean water for years.	38,753,587	19,153,812	22,029
Total:		53,856,551	24,176,850	45,281

Schedule O, Statement 2 MERCY CORPS 91-1148123

Form: 990 Page: 5

Line Number: Part V Line 4b

Name Of Foreign Country

Name		
Afghanistan		
Burma		
Sri Lanka		
Congo (Kinshasa)		
China		
Colombia		
Central African Republic		
Egypt		
Ethiopia		
Georgia		
Guatemala		
Haiti		
Indonesia		
India		
Iraq		
Jordan		
Kenya		
Kyrgyzstan		
Korea, Democratic People's Republic of (North)		
Kuwait		
Kosovo		
Lebanon		
Liberia		
Libya		
Mongolia		
Mali		
Morocco		
Niger		
Nigeria		
Nepal		
S. Sudan		
Pakistan		
Philippines		
Somalia		
Sudan		
Syria		

Schedule O, Statement 2 MERCY CORPS

Tajikistan

Tunisia

East Timor

Turkey

Uganda

Yemen (Aden)

Zimbabwe

Form: 990 Page: 6

Line Number: Part VI Section C Line 17

States Where Copy Of Return Is Filed

States
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Schedule O, Statement 3 MERCY CORPS

WI

WV

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

MERCY CO	DRPS CONTROL C	91-1148123
Part I	Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	

(a) Name, address, and EIN (if applicable) of disregarded entity		Prima	(b) ary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct co ent	ntrolling
(1) See Schedule R, Part VII, Statement 1		-						
(2)		-						
(3)		-						
(4)		-						
(5)		-						
(6)		-						
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations do	ations Couring the t	 omplete if th ax year.	ne organization	answered "Yes" o	n Form 990, Pa	rt IV, line 34 beca	ause it ha	ad
(a) Name, address, and EIN of related organization		(b) ary activity	(c) Legal domicile (state or foreign country	(d) Exempt Code section	(e) Public charity state (if section 501(c)(cor	(g) 1512(b)(13) htrolled htity?
(1) See Schedule R, Part VII, Statement 2	-						Yes	No
(2)								
(3)	-							
(4)								
(5)	-							
(6)								
(7)	-							

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Predominant income (related, unrelated,	(f) Share of total income	(g) Share of end-of- year assets	Disprop alloca		(i) Code V—UBI amount in box 20 of Schedule K-1	Gene man	j) eral or aging ner?	(k) Percentage ownership
		foreign country)		excluded from tax under sections 512-514)					(Form 1065)			
							Yes	No		Yes	No	
(1) Sch R, Stmt 3												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti	12(b)(13) olled
								Yes	No
(1) See Schedule R, Part VII, Statement 4									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.																Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one																	
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity															1a	✓	
b	Gift, grant, or capital contribution to related organization(s)															1b	✓	
С	Gift, grant, or capital contribution from related organization(s)															1c		✓
d	Loans or loan guarantees to or for related organization(s)															1d	✓	
е	Loans or loan guarantees by related organization(s)															1e	✓	
f	Dividends from related organization(s)															1f	✓	
q	Sale of assets to related organization(s)															1g		√
h	Purchase of assets from related organization(s)															1h		√
i	Exchange of assets with related organization(s)															1i		√
i	Lease of facilities, equipment, or other assets to related organization(s)															1j	1	
•	25000 01 100m100, 041.pmom, 01 01101 00000 10 101010 01 gamaano (0)	-	•						-	•		•		·	•			
k	Lease of facilities, equipment, or other assets from related organization(s)															1k	1	
ì	Performance of services or membership or fundraising solicitations for related organization(s)															11		
m	Performance of services or membership or fundraising solicitations by related organization(s)															1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).															1n	1	
"	Sharing of paid employees with related organization(s)															10	V	
U	Sharing of paid employees with related organization(s)	•	•			•	•		•	•		•		•	•	10	•	
_	Reimbursement paid to related organization(s) for expenses															1	/	
p	Reimbursement paid by related organization(s) for expenses															1p	v	
q	Reimbursement paid by related organization(s) for expenses	٠	•			•	•		•	•		•		٠	•	1q	✓	
_																		
r	Other transfer of cash or property to related organization(s)															1r	√	
	· · · · · · · · · · · · · · · · · · ·															1s	✓	
2	If the answer to any of the above is "Yes," see the instructions for information on who must of	com	piete		line, ii	nciu	aing			relat	ions	nıps	ana	trar		on thr	esnoi	JS.
	(a) Name of related organization		_	(b) ransact	ion		۸.		c) involv	, ad		Mati	d	f data	(d)	g amou	nt inval	vad
	Name of related organization			type (a-			A	Houri	IIIVOI	veu		Men	iou o	i dete	#	y arriou	III IIIVOI	/eu
V.	ompanion Financial Group Microfinance, Closed Joint Stock Company	_				_												
	onipanion i manciai Group wilcionnance, Groseu Sonit Stock Company	f							1	07,0	38 0	Cash	Valu	е				
(1) K	ompanion Financial Group Microfinance, Closed Joint Stock Company	-																
K	onipanion Financial Group wilcionnance, Closed John Stock Company	k								55.2	48 0	ash	Valu	е				
(2)	C Egypt LLC	-								,-								
IVI	C Egypt LLC	m							4	31.9	22 0	Cash	Valu	e				
(3)	Compa Farmalatina									.,.								
IVI	ercy Corps Foundation	s							3	40 n	000	Cash	Valu	_				
(4)		_				_				,			Jaiu					
C	stom Cloud Public Benefit Corporation	d								.n2 n	מחו	Cash	Valu	Δ				
(5)		<u> </u>				_				JZ,U	.55	/u311	vaiu					
(C	ontinued on Schedule R, Part VII, Statement 5)																	
(6)																		
	·		_										_	·	ded a	-		

Schedule R (Form 990) 2014

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax uncert	Are all sec		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?				(k) Percentage ownership	
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
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(16)														

	(Form 990) 2014	Page 5
Part VII	Supplemental Information	
	Provide additional information for responses to questions on Schedule R (see instructions).	

Schedule R, Part VII, Statement 1

Form: Schedule R

Page: 1

Line Number: Part I

Description of Identification of Disregarded Entities

	Description of Identification of Disregarded Entities		
		Total income	End-of-year assets
Name and EIN Address Primary activities	Mercy Corps Headquarter Master Tenant Manager LLC (26-1939917) 45 SW Ankeny Street Portland, OR 97204 Manager for Headquarter Building	0	0
State or foreign country Direct controlling entity			
Name and EIN Address Primary activities	BA Holdings LLC 1209 Orange Street Wilmington, DE 19801 Holding Company	0	0
State or foreign country Direct controlling entity	DE Mercy Corps		
Name and EIN Address Primary activities	Mercy Corps Development Holdings LLC (45-4481022) 1209 Orange Street Wilmington, DE 19801 Holding Company	665	2,000
State or foreign country Direct controlling entity			
Name and EIN Address	MERCY CORPS LTD GTE 7TH FLOOR NIGERIA REINSURANCE BLDG 784A HERBERT MACAULAY WY NORTH CDB ABUJA, Nigeria	0	0
Primary activities State or foreign country Direct controlling entity	-		
Name and EIN Address	Mercy Corps China Holdings LLC (46-3342076) 1209 Orange Street Wilmington, DE 19801	1,362	169,472
Primary activities State or foreign country Direct controlling entity			
Name and EIN Address	Plaza 122 Community Investment LLC (47-2790772) 43 SW Naito Parkway Portland, OR 97204	0	0
Primary activities State or foreign country Direct controlling entity	Local community investment property OR Mercy Enterprise Corporation		
Name and EIN Address	Mercy Corps Investment Fund LLC (26-1973959) 1307 Washington Ave Suite 300 St Louis, MO 63103	0	0
Primary activities State or foreign country Direct controlling entity	NMTC Program Investor MO Mercy Corps Foundation		

Schedule R, Part VII, Statement 2 **MERCY CORPS** 91-1148123

Form: Schedule R

Page: 1

Line Number: Part II

Description of Identification of Related Tax-Exempt Organizations

Name and EIN Mercy Enterprise Corporation (93-1315010)

Address 43 SW NAITO

PORTLAND, OR 97204

Primary activities Economic Development

State or foreign country OR Exempt code section 501 (C)(3) **Public charity status** 170(B)(1)(A)(VI) **Direct controlling entity** Mercy Corps 512(b)(13) controlled organization? Yes

Name and EIN Mercy Corps Condominiums Unit Owners Association (27-1113758)

Address 45 SW ANKENY

PORTLAND, OR 97204

Primary activities Provide Management Services to Headquarter Building

State or foreign country OR **Exempt code section IRC 528 Public charity status** NA **Direct controlling entity** Mercy Corps 512(b)(13) controlled organization? Yes

Name and EIN Mercy Corps Foundation (91-1352257)

Address 45 SW ANKENY

PORTLAND, OR 97204

Operate exclusively for the benefit of Mercy Corps to carry out its purpose. **Primary activities**

State or foreign country WA **Exempt code section** 501(C)(3) 509(A)(3) Type I Public charity status **Direct controlling entity** Mercy Corps 512(b)(13) controlled organization? Yes

Name and EIN Asian Credit Fund PF

410 SEIFULLIN STREET 3RD FLOOR **Address**

ALMATY, Kazakhstan

Primary activities ECONOMIC DEVELOPMENT

State or foreign country Kazakhstan **Exempt code section** Foreign Non Profit

Public charity status

Direct controlling entity Mercy Corps 512(b)(13) controlled organization? Yes

Name and EIN Kompanion Development Address TOGOLOK MOLDO 10

BISHKEK, KYRGYZ REPUBLIC, Kyrgyzstan

Primary activities Microfinance Activity

State or foreign country Kyrgyzstan **Exempt code section** Foreign Non Profit

Public charity status

Direct controlling entity Mercy Corps 512(b)(13) controlled organization? Yes

Name and EIN Patra Hunchun

15 ZU CHUNCHENGWEI XINANJIE Address

HUNCHUN, China

Primary activities Economic Development Schedule R, Part VII, Statement 2 **MERCY CORPS**

State or foreign country China

Exempt code section Foreign Non Profit

Public charity status

Direct controlling entity Mercy Corps

512(b)(13) controlled organization? Yes

Name and EIN Patra Tumen River 1 HAO JIANKANG LU Address

YANJI, China

Primary activities Economic Development

State or foreign country China

Exempt code section Foreign Non Profit

Public charity status

Direct controlling entity Mercy Corps

512(b)(13) controlled organization? Yes

Name and EIN Yayasan Microfinance Innovation And Resource Center Foundation

Address HI KEMANG TIMUR RAYA NO 69E KEL BANKGKA KEC

MAMPANG PRAPATAN, Indonesia

Primary activities TECHNICAL SUPPORT TO MFIs

State or foreign country Indonesia

Exempt code section Foreign Non Profit

Public charity status

Direct controlling entity Mercy Corps

512(b)(13) controlled organization? Yes

Name and EIN Yayasan Mercy Corps Indonesia

JALAN TAMAN MARGASATWA NO 3 RUKUN TETANGGA 001 Address

SOUTH JAKARTA, Indonesia

Primary activities Economic Development

State or foreign country Indonesia

Exempt code section Foreign Non Profit

Public charity status

Direct controlling entity Mercy Corps

512(b)(13) controlled organization? Yes

Name and EIN Beijing Mercy Corps Ltd

Address Xiushui Street 7-2-73 Chaoyang District

Beijing, CHINA, China

Fundraising and Program implementation in China **Primary activities**

State or foreign country China

Exempt code section FOREIGN NON PROFIT

Public charity status

Direct controlling entity Mercy Corps China Holdings LLC

512(b)(13) controlled organization? Yes

Schedule R, Part VII, Statement 3 MERCY CORPS 91-1148123

Form: Schedule R

Page: 2

Line Number: Part III

Description of Identification of Related Organizations Taxable as a Partnership

		Share of total Share of end- incomeof-year assets		Percentage Ownership
Name and EIN	MC HDQ Building LLC (26-1939880)	78,935 0	0	55%
Address	45 SW Ankeny Street			
	Portland, OR 97204			
Primary activity	BLD Financing			
State or foreign country	OR			
Direct controlling entity	MC HQ Mgnr Inc 26-1939806			
Predominant income	Excluded			
Disproportionate allocations?	Yes			
General or managing partner?	Yes			
Name and EIN	MC HDQ Master Tenant LLC (26-1940422)	-252,932 0		100%
Address	45 SW Ankeny Street			
	Portland, OR 97204			
Primary activity	BLD Leasing			
State or foreign country	OR			
Direct controlling entity	Mercy Corps			
Predominant income	Excluded			
Disproportionate allocations?	No			
General or managing partner?	Yes			

Schedule R, Part VII, Statement 4

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Line Number: Part IV

Description of Related Organizations Taxable as a Corporation or Trust

		Share of total Sincomeo	Share of end- f-year assets	PercentageControlled ownershipOrg		
Name and EIN	Kompanion Financial Group Microfinance Closed Joint Stock	-1,029,662	62,769,815	65%Yes		
A dalma a a	Company					
Address	TOGOLOK MOLDO 10					
Duiman, activity	BISHKEK, KYRGYZ REPUBLIC, Kyrgyzstan					
Primary activity State or foreign country	Microfinance Activity Kyrgyzstan					
Direct controlling entity	Mercy Corps					
Type of entity	C C					
Name and EIN	MC HDQ Manager Inc (26-1939806)	-78,935	0	100%Yes		
Address	45 SW ANKENY STREET					
	PORTLAND, OR 97204					
Primary activity	BLD FINANCING					
State or foreign country	OR					
Direct controlling entity	Mercy Corps					
Type of entity	C					
Name and EIN	Mercy Corps India	-209,057	58,844	100%Yes		
Address	SHOP NO 3 VASANT KUNJ					
	NEW DELHI 1110070, India					
Primary activity	Economic Development					
State or foreign country	India					
Direct controlling entity	Mercy Corps					
Type of entity	С					
Name and EIN	Mercy Corps International Jordan	-18,906	23,560	100%Yes		
Address	QUEEN NOUR STREET					
	AMMAN, Jordan					
Primary activity	Economic Development					
State or foreign country	Jordan					
Direct controlling entity	Mercy Corps					
Type of entity	С					
Name and EIN	MC Egypt LLC	3,875	61,731	100%Yes		
Address	2 AL MALAK AL AFDAL STREET ZEMALEK					
	CAIRO, Egypt					
Primary activity	Economic Development					
State or foreign country	Egypt					
Direct controlling entity	Mercy Corps					
Type of entity	С					
Name and EIN	Kompanion Invest			65%Yes		
Address	TOGOLOK MOLDO 10					
	BISHKEK, Kyrgyzstan					
Primary activity	Microfinance Activity					
State or foreign country	Kyrgyzstan					
Direct controlling entity	Mercy Corps					
Type of entity	С					
Name and EIN	Custom Cloud Public Benefit Corporation (46-4547232)	-92		100%Yes		
Name and EIN Address	Custom Cloud Public Benefit Corporation (46-4547232) 3500 S Dupont Hwy Suite 400	-92		100%Yes		

Schedule R, Part VII, State	ement 4			MERCY CORPS
Primary activity	Economic Development			
State or foreign country	DE			
Direct controlling entity	Mercy Corps			
Type of entity	С			
Name and EIN	Asian Credit Fund MCO LLC	301,315	7,658,640	59%Yes
Address	36 DZHANDOSOV STR			
	, Almaty, Kazakhstan			
Primary activity	Economic Development			
State or foreign country	Kazakhstan			
Direct controlling entity	Mercy Corps			
Type of entity	С			
Name and EIN	PT Kedai Balitaku			79%Yes
Address	Jl Kemang Raya No 69 Kel Bangka			
	Jakarta, Indonesia			
Primary activity	Dairy Manufacturing			
State or foreign country	Indonesia			
Direct controlling entity	Mercy Corps			
Type of entity	С			
Name and EIN	Mercy Corps Limited			100%Yes
Address	12 Harcourt			
	Hong Kong, Hong Kong			
Primary activity	Dormant			
State or foreign country	Hong Kong			
Direct controlling entity	Mercy Corps			
Type of entity	С			
Name and EIN	MC Morocco LLC	2,833	3,991	100%Yes
Address	243 Rue Zouheir Ben Qaiss			
	Rabat, Morocco			
Primary activity	Economic Development			
State or foreign country	Morocco			
Direct controlling entity	Mercy Corps			
Type of entity	C			
Name and EIN	PT Kolabo Mitra Indonesia	-93,583	222,816	100%
Address	Jl Kemang Raya No 15 Bangka Mampang Prapatan			
	Jakarta, Indonesia			
Primary activity	Economic Development			
State or foreign country	Indonesia			
Direct controlling entity	Custom Cloud			
Type of entity	С			

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Line Number: Part V Line 2

Description of Covered Relationships and Transaction Thresholds

		Amt. involved
Name	Mercy Corps Condominiums Unit Owners Association	471,772
Transaction type	p	
Method of determining amt. involved	Cash Value	
Name	MC HDQ Building LLC	180,859
Transaction type	r	
Method of determining amt. involved	Cash Value	
Name	Mercy Enterprise Corporation	1,250,664
Transaction type	q	
Method of determining amt. involved	Cash Value	
Name	Mercy Enterprise Corporation	473,416
Transaction type	r	
Method of determining amt. involved	Cash Value	
Name	Mercy Corps Foundation	24,006,000
Transaction type	е	
Method of determining amt. involved	Cash Value of loan	
Name	MC HDQ Building LLC	2,113,512
Transaction type	S	
Method of determining amt. involved	transfer of property upon acquisition	
Name	MC HDQ Manager Inc	212,422
Transaction type	S	
Method of determining amt. involved	Transfer of property upon acquisition	
Name	MC HDQ Master Tenant LLC	132,997
Transaction type	k	
Method of determining amt. involved	Cash Value	
Name	Mercy Enterprise Corporation	37,440
Transaction type	a-iv	
Method of determining amt. involved	Cash value	
Name	Mercy Corps Foundation	6,758,838
Transaction type	d	
Method of determining amt. involved	Cash Value	