

Return of Organization Exempt From Income Tax

2017

Open to Public Inspection

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

▶ Do not enter social security numbers on this form as it may be made public.

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

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 07/01, 2017, and ending 06/30, 20 18

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

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

D Employer identification number
91-1148123

E Telephone number
503-896-5000

F Name and address of principal officer: Beth deHamel
45 SW Ankeny Street, Portland, OR 97204

G Gross receipts \$ 310,386,162

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

H(c) Group exemption number ▶ _____

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

J Website: ▶ WWW.MERCYCORPS.ORG

K Form of organization: Corporation Trust Association Other ▶

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

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Mercy Corps is a leading global organization powered by the belief that a better world is possible. In disaster, in hardship, in more than 40 countries around the world, we partner to put bold solutions into action - helping people triumph over adversity and build stronger communities from within.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	543
	6	Total number of volunteers (estimate if necessary)	6	121
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	33,818
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	59,000
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	313,388,896	308,220,968
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	843,968	1,101,358
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	704,952	-901,011
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	154,743	223,253
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	315,092,559	308,644,568
	14	Benefits paid to or for members (Part IX, column (A), line 4)	80,452,607	85,166,695
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	104,407,111	109,496,227
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>17,343,438</u>	1,614,197	1,504,966
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	125,462,150	117,612,920
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	311,936,065	313,780,808
	19	Revenue less expenses. Subtract line 18 from line 12	3,156,494	-5,136,240
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	183,302,438	188,946,120
	22	Net assets or fund balances. Subtract line 21 from line 20	94,178,406	104,333,976
			89,124,032	84,612,144

Part II Signature Block

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

Sign Here

Signature of officer _____ Date _____
Beth deHamel, Chief Financial Officer
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN
Jennifer Becker Harris _____ _____ P00183358
 Firm's name ▶ Clark Nuber Firm's EIN ▶ 91-1194016
 Firm's address ▶ 10900 4th Street NE Suite 1400, Bellevue, WA 98019 Phone no. 425-454-4919

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

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.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the 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 \$ 79,349,262 including grants of \$ 27,864,103) (Revenue \$ -665,665)

Livelihood- Mercy Corps helps build strong local economies by investing in the jobs and markets that serve as the best engines of long-term recovery. Across the globe, especially in countries affected by conflict or crises, Mercy Corps works with individuals and communities to achieve financial inclusion and independence. This year we helped more than 165,000 people around the world gain access to financial education, build money-management skills, and learn new ways to invest in their own futures. In Guatemala, we are supporting 30,000 micro, small and medium enterprises through a network called Micromentor that connects entrepreneurs and volunteer business mentors.

4b (Code:) (Expenses \$ 61,627,338 including grants of \$ 25,550,556) (Revenue \$ 12,929)

Humanitarian assistance - relief: In the wake of a major disaster, Mercy Corps' first priority is to meet urgent needs, such as food, water, clothing and basic hygiene items. This year, Mercy Corps' work reached 11 million people facing conflict, including more than 3.8 million refugees and locals from host communities in 24 countries. We are providing food assistance to more than 240,800 people in Yemen and are reaching 100,000 people in northeast Nigeria with electronic food vouchers each month. We also connected more than 1.3 million people around the world to clean water and provided hygiene education for more than 1 million people.

4c (Code:) (Expenses \$ 55,099,429 including grants of \$ 18,852,093) (Revenue \$ 10,761)

Humanitarian assistance - recovery: After a crisis, Mercy Corps works to meet people's immediate needs while sparking recovery through tools that help them build a stronger future. We connected more than 1 million people around the world to emergency cash, cash vouchers, mobile money, or stored value cards that allow families to make their own decisions around what matters most. Our response in Somalia is reaching 190,000 Somalis across the country with water, food, hygiene services, seeds, tools and income-generating activities, while in Nigeria, we're helping to strengthen the livelihoods of more than 110,000 families.

4d Other program services (Describe in Schedule O.) See Schedule O, Statement 2
(Expenses \$ 55,677,899 including grants of \$ 12,899,943) (Revenue \$ 480,448)

4e Total program service expenses **▶** 251,753,928

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21, 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? <i>If "Yes," complete Schedule D, Part IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VIII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14 a Did the organization maintain an office, employees, or agents outside of the United States?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	✓	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	✓	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	✓	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	✓	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		✓
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		✓
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		✓
25a 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? <i>If "Yes," complete Schedule L, Part I</i>		✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		✓
26 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? <i>If "Yes," complete Schedule L, Part II</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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>		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	✓	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	✓	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	✓	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	✓	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	✓	

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 [X]

Table with columns for line numbers (1a-14b), descriptions of questions, and Yes/No columns. Includes entries for Form 1096, Forms W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 501(c)(7), Form 501(c)(12), Form 4947(a)(1), and Form 720.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
 Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.	19	
b	Enter the number of voting members included in line 1a, above, who are independent	18	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?	6	<input checked="" type="checkbox"/>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	<input checked="" type="checkbox"/>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	<input checked="" type="checkbox"/>
b	Each committee with authority to act on behalf of the governing body?	8b	<input checked="" type="checkbox"/>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<input checked="" type="checkbox"/>

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<input checked="" type="checkbox"/>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<input checked="" type="checkbox"/>
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	<input checked="" type="checkbox"/>
13	Did the organization have a written whistleblower policy?	13	<input checked="" type="checkbox"/>
14	Did the organization have a written document retention and destruction policy?	14	<input checked="" type="checkbox"/>
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	<input checked="" type="checkbox"/>
b	Other officers or key employees of the organization	15b	<input checked="" type="checkbox"/>
	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 with a taxable entity during the year?	16a	<input checked="" type="checkbox"/>
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 organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► [See Schedule O, Statement 4](#)
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►
[Rachel Mardock, \(503\)896-5000](#)

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Scott Brown	1									
Board Member	0	✓					0	0	0	
Ryan Clark Crocker	1									
Board Member	0	✓					0	0	0	
He Daofeng	1									
Board Member	0	✓					0	0	0	
Gun Denhart	3									
Board Member	0	✓					0	0	0	
Mark Gordon	2									
Board Member	0	✓					0	0	0	
Allen Grossman	4									
Co-Chair	0	✓		✓			0	0	0	
Lucy Helm	2									
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	2									
Board Member	0	✓					0	0	0	
David Mahoney	3									
Board Member	0	✓					0	0	0	
Linda Mason	3									
Co-Chair	0	✓		✓			0	0	0	
Robert D Newell	10									
Treasurer	0	✓		✓			0	0	0	
Hank Vigil	1									
Board Member	0	✓					0	0	0	

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Melissa Waggener-Zorkin Board Member	7 0	<input checked="" type="checkbox"/>						0	0	0
Tom Murray Board Member	5 0	<input checked="" type="checkbox"/>						0	0	0
George Papandreu Board Member	1 0	<input checked="" type="checkbox"/>						0	0	0
Kevin Ryan Board Member	2 0	<input checked="" type="checkbox"/>						0	0	0
Neal Keny-Guyer Chief Executive Officer	40 1	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				469,766	0	40,404
Beth deHamel Chief Financial Officer	40 1			<input checked="" type="checkbox"/>				230,077	0	32,069
Barnes Ellis Corp Secretary & Gen Counsel	40 1			<input checked="" type="checkbox"/>				121,599	0	25,204
Jeremiah Centrella Assistant Corp. Secretary	40 1			<input checked="" type="checkbox"/>				196,609	0	36,032
Emily Chow Assistant Corp. Secretary	40 0			<input checked="" type="checkbox"/>				47,650	0	10,978
Craig Redmond Senior Vice President - Programs	40 0				<input checked="" type="checkbox"/>			222,623	0	37,803
Arthur N Pont Chief People Strategy and Learning Officer	40 0				<input checked="" type="checkbox"/>			215,000	0	37,210
Leesa Shrader AgriFin Accelerate- Program Director	40 0					<input checked="" type="checkbox"/>		285,254	0	20,486
Michael Radcliffe Country Director	40 0					<input checked="" type="checkbox"/>		210,790	0	18,865
Tate Munro Country Director	40 0					<input checked="" type="checkbox"/>		185,935	0	16,639

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Stephen Mitchell Financial Services Vice President	40 0					✓		184,548	0	35,291
Andrew Dwonch Mission Director	40 0					✓		178,911	0	17,292
1b Sub-total								2,548,762	0	328,273
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,548,762	0	328,273

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 113

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Thompson Habib & Denison Inc, 80 Hayden Avenue, Suite 300, Lexington, MA 02421	Consulting direct marketing	613,442
Slalom LLC, PO Box 84904, Seattle, WA 98124	Business Solution Consulting	545,378
MDS Communications, 545 W Juanita Ave, Mesa, AZ 85210	Marketing consulting	480,953
KPMG LLP, Dept 0771, PO Box 120001, Dallas, TX 75312	Audit services	344,766
KONTERRA GROUP LLC, 700 12TH ST NW, SUITE 700, WASHINGTON, DC 20005	Human Resource Services	247,318

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 **▶** 10

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0						
	b	Membership dues	1b 0						
	c	Fundraising events	1c 0						
	d	Related organizations	1d 987,196						
	e	Government grants (contributions)	1e 175,469,704						
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 131,764,068						
	g	Noncash contributions included in lines 1a-1f: \$	3,042,297						
	h	Total. Add lines 1a-1f ▶		308,220,968					
Program Service Revenue				Business Code					
	2a	Program Activities Revenue	900099	698,848	698,848	0	0		
	b	Loan Interest and Fees	525990	402,510	402,510	0	0		
	c	-----							
	d	-----							
	e	-----							
	f	All other program service revenue .		0	0	0	0		
g	Total. Add lines 2a-2f ▶		1,101,358						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		374,304	0	0	374,304		
	4	Income from investment of tax-exempt bond proceeds ▶		0	0	0	0		
	5	Royalties ▶		0	0	0	0		
	6a	Gross rents	(i) Real	56,421					
			(ii) Personal	0					
			Less: rental expenses	0					
			Rental income or (loss)	56,421					
	d	Net rental income or (loss) ▶		56,421	28,080	0	28,341		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	1,749,906					
			(ii) Other	-1,283,627					
			Less: cost or other basis and sales expenses	1,741,594					0
			Gain or (loss)	8,312					-1,283,627
	d	Net gain or (loss) ▶		-1,275,315	-1,290,965	0	15,650		
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 a		0					
	b	Less: direct expenses b		0					
	c	Net income or (loss) from fundraising events . ▶		0		0	0		
	9a	Gross income from gaming activities. See Part IV, line 19 a		0					
b	Less: direct expenses b		0						
c	Net income or (loss) from gaming activities . . ▶		0	0	0	0			
10a	Gross sales of inventory, less returns and allowances a		2,194						
		Less: cost of goods sold b	0						
		Net income or (loss) from sales of inventory . . ▶	2,194					0	0
Miscellaneous Revenue			Business Code						
11a	-----								
b	-----								
c	-----								
d	All other revenue		164,638	0	33,818	130,820			
e	Total. Add lines 11a-11d ▶		164,638						
12	Total revenue. See instructions. ▶		308,644,568	-161,527	33,818	551,309			

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	25,000	25,000		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	450,699	450,699		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	84,690,996	84,690,996		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	1,785,170	0	1,734,156	51,014
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	74,193,182	50,351,785	19,720,066	4,121,331
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,978,475	1,785,675	969,460	223,340
9 Other employee benefits	25,798,977	18,697,673	5,847,357	1,253,947
10 Payroll taxes	4,740,423	2,842,010	1,542,954	355,459
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	403,610	319,063	84,547	0
c Accounting	440,743	135,652	305,091	0
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	1,504,966			1,504,966
f Investment management fees	42,203	0	42,203	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	9,088,317	4,945,888	3,352,097	790,332
12 Advertising and promotion	0	0	0	0
13 Office expenses	13,642,096	6,514,589	2,241,570	4,885,937
14 Information technology	0	0	0	0
15 Royalties	0	0	0	0
16 Occupancy	4,706,286	3,920,494	698,743	87,049
17 Travel	18,560,337	13,673,241	4,518,789	368,307
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	262,836	22,322	196,090	44,424
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	3,348,505	1,162,518	1,962,553	223,434
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.)				
a <u>Consumable supplies</u>	27,711,186	27,648,416	62,594	176
b <u>Construction</u>	7,290,192	7,290,192	0	0
c <u>Training, Monitoring and Evaluation</u>	8,248,867	7,796,589	382,099	70,179
d <u>Other Contractual Services</u>	16,304,911	16,261,478	41,839	1,594
e All other expenses	7,562,831	3,219,648	981,234	3,361,949
25 Total functional expenses. Add lines 1 through 24e	313,780,808	251,753,928	44,683,442	17,343,438
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	15,483,191	1	18,467,310
	2 Savings and temporary cash investments	58,534,223	2	44,851,251
	3 Pledges and grants receivable, net	26,468,702	3	29,695,327
	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
	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
	7 Notes and loans receivable, net	0	7	570,407
	8 Inventories for sale or use	800,006	8	887,094
	9 Prepaid expenses and deferred charges	5,616,209	9	5,906,618
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	58,473,637		
	b Less: accumulated depreciation	25,849,294	10c	32,624,343
	11 Investments—publicly traded securities	12,675,548	11	19,881,355
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	17,218,860	13	16,535,596
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	13,503,376	15	19,526,819
16 Total assets. Add lines 1 through 15 (must equal line 34)	183,302,438	16	188,946,120	
Liabilities	17 Accounts payable and accrued expenses	39,527,545	17	46,268,266
	18 Grants payable	0	18	0
	19 Deferred revenue	45,264,854	19	48,262,690
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,288	21	14,461
	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	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	8,631,464	23	8,858,836
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	740,255	25	929,723
	26 Total liabilities. Add lines 17 through 25	94,178,406	26	104,333,976
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	71,957,428	27	68,522,870
	28 Temporarily restricted net assets	17,166,604	28	16,089,274
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	89,124,032	33	84,612,144
34 Total liabilities and net assets/fund balances	183,302,438	34	188,946,120	

Part XI Reconciliation of Net Assets

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	308,644,568
2	Total expenses (must equal Part IX, column (A), line 25)	2	313,780,808
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,136,240
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	89,124,032
5	Net unrealized gains (losses) on investments	5	723,615
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	-5,767
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-93,496
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	84,612,144

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<input checked="" type="checkbox"/>	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<input checked="" type="checkbox"/>	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

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

The organization is not a private foundation because it is: (For lines 1 through 12, 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 (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **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.**
 - 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.**
 - 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.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	274,851,012	328,216,518	344,019,886	313,388,896	308,220,968	1,568,697,280
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	274,851,012	328,216,518	344,019,886	313,388,896	308,220,968	1,568,697,280
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						58,218,078
6 Public support. Subtract line 5 from line 4						1,510,479,202

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	274,851,012	328,216,518	344,019,886	313,388,896	308,220,968	1,568,697,280
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	233,418	206,194	154,367	287,316	402,644	1,283,939
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	33,818	33,818
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	124,274	83,100	74,960	86,321	133,014	501,669
11 Total support. Add lines 7 through 10						1,570,516,706
12 Gross receipts from related activities, etc. (see instructions)					12	4,385,097
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	96.18 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	99.89 %
16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2017. 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 organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2016. 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 supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11c	

Section 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? <i>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.</i>	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? <i>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.</i>	2	

Section 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)? <i>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).</i>	1	

Section 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3	

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a 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? <i>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.</i>	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? <i>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.</i>	2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.			
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? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **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)	1d		
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 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A, Part II, Line 10 - Year 2013 Line 11D (Col D) Other \$124,274; Year 2014 Line 11D Other \$48,903, 10D (Col D) Sales of Inventory \$34,197; Year 2015 Line 11D Other \$69,101, 10D (Col D) Sales of Inventory \$5,859; Year 2016 Line 11D Other \$85,257, 10D (Col D) Sales of Inventory \$1,064; Year 2017 Line 11D Other \$164,638, 10D (Col D) Sales of Inventory \$2,194

Series of horizontal dashed lines for supplemental information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

Department of the Treasury
Internal Revenue Service

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Open to Public Inspection

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

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

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

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

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

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions)

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	6,085													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	59,877													
c	Total lobbying expenditures (add lines 1a and 1b)	65,962													
d	Other exempt purpose expenditures	312,167,677													
e	Total exempt purpose expenditures (add lines 1c and 1d)	312,233,639													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
c Total lobbying expenditures	12,426	69,186	94,084	65,962	241,658
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	7,592	9,174	6,085	22,851

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: MERCY CORPS; Employer identification number: 91-1148123

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for values, 5-6 for Yes/No questions.

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

Form with multiple rows for questions 1-9 regarding conservation easements, including a table for 'Held at the End of the Tax Year'.

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

Form with rows for questions 1a, 1b, 2, 2a, 2b regarding art and historical treasures collections.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? **Yes** **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶%
- b** Permanent endowment ▶%
- c** Temporarily restricted endowment ▶%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
- (ii)** related organizations

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	3,787,172	0		3,787,172
b Buildings	31,448,420	0	7,237,197	24,211,223
c Leasehold improvements	0	0	0	0
d Equipment	0	0	0	0
e Other	23,238,045	0	18,612,097	4,625,948
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				32,624,343

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) MicroFinance Activity	14,176,242	Cost
(2) Other Investments	2,359,354	Cost
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►	16,535,596	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Due from Affiliates	19,526,819
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	19,526,819

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2) CHARITABLE GIFT ANNUITIES	929,723
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	929,723

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	309,895,104
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	723,616
b	Donated services and use of facilities	2b	693,699
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	-135,699
e	Add lines 2a through 2d	2e	1,281,616
3	Subtract line 2e from line 1	3	308,613,488
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIII.)	4b	31,080
c	Add lines 4a and 4b	4c	31,080
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	308,644,568

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	314,401,724
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	693,699
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	-28,080
e	Add lines 2a through 2d	2e	665,619
3	Subtract line 2e from line 1	3	313,736,105
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	42,203
b	Other (Describe in Part XIII.)	4b	2,500
c	Add lines 4a and 4b	4c	44,703
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	313,780,808

Part XIII Supplemental Information.

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

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

Schedule D, Part X, Line 2 - The Organization has been granted tax exempt status under Section 501(c)(3) of the Internal Revenue Code and corresponding sections of the state of Washington provisions as a publicly supported organization, which is not a private foundation. U.S. GAAP requires Mercy Corps' management to evaluate tax positions taken by Mercy Corps and recognize a tax liability (or asset) if Mercy Corps has taken an uncertain position that more likely than not would not be sustained upon examination by the Internal Revenue Service (IRS). Management has analyzed tax positions taken by Mercy Corps and has concluded that as of June 30, 2018, there are no uncertain positions taken or expected to be taken that would require recognition of liability (or asset) or disclosure in the consolidated financial statements. Mercy Corps is subject to routine audits by taxing jurisdictions; however, there are currently no IRS audits for any tax periods in progress.

Schedule D, Part XI, Line 2d - Exclusion of Net Asset revaluation of split interest agreement in revenue, \$93,496;Reclassification of investment management fee reported in revenue to expense, \$42,203

Schedule D, Part XI, Line 4b - Reclassification of rent receipts from subsidiary in expense to revenue, \$28,080; Disregarded entity activity not included in the consolidated financial statements, \$3,000

Schedule D, Part XII, Line 2d - Reclassification of rent receipts from subsidiary in expense to revenue, \$28,080

Schedule D, Part XII, Line 4b - Disregarded entity activity not included in consolidated financial statements, \$2,500

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2017

**Open to Public
Inspection**

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

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

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? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the 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					
c Totals (add lines 3a and 3b)	203	4735			260,201,341

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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 noncash assistance	(h) Description of noncash 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 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 156

3 Enter total number of other organizations or entities ▶ 71

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 noncash assistance	(g) Description of noncash 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)							

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*. Yes No

- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

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.

Lined area for supplemental information.

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	Sub-Saharan Africa	90	1898	93,280,634
Activities	Program Services			
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.			
Region	Middle East and North Africa	38	1314	92,688,518
Activities	Program Services			
Services	Strengthen community level mechanisms and capacity for citizen participation in local decision making, humanitarian interventions and sustainable development. Support society capacity to respond to humanitarian needs and contribute to regional stability and inclusive, sustainable economic growth.			
Region	South Asia	16	527	20,746,941
Activities	Program Services			
Services	Enable communities to improve their quality of life through strengthened sustainable livelihoods, improved public health knowledge, attitudes and behavior; increased responsive institutions and improved access to services.			
Region	Central America and the Caribbean	8	149	11,584,626
Activities	Program Services			
Services	Help individuals to organize, receive specialized training & services, become aware of market opportunities, and overcome other development challenges and obstacles. Empower communities to create their own wealth and use it to achieve secure, just and productive communities.			
Region	South America	4	58	11,042,327
Activities	Program Services			
Services	Consolidate the advances that have been made attending to the needs of the displaced population for emergency humanitarian assistance (1st phase), socio-economic stabilization (2nd phase) and expand these gains to include sustainable socio-economic development (3rd phase) in current geographical areas and new priority regions.			
Region	East Asia and the Pacific	35	587	10,625,750
Activities	Program Services			
Services	Pilot, inform and influence innovative local solutions to mitigate economic and social disparity with local partners. Support rural communities to mobilize resources to meet their economic and social needs.			
Region	Russia and the newly independent States	10	168	3,986,564
Activities	Program Services			
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.			
Region	Europe (including Iceland and Greenland)	2	34	1,529,074
Activities	Program Services			
Services	Support local institutions (governmental and non-governmental) capacity to better serve multi-ethnic communities economically and socially. Provide programs focused on innovative economic development, sustainable resource management and citizen empowerment.			
Region	Russia and the newly independent States			14,176,243
Activities	Investments			

Services

Region	Central America and the Caribbean			285,481
Activities	Investments			
Services				
Region	South Asia			212,693
Activities	Investments			
Services				
Region	Middle East and North Africa			42,490
Activities	Investments			
Services				
Region	North America (including Canada and Mexico, but not the United States)	0	0	0
Activities	Grantmaking			
Services	Procurement of funds			
Total:		203	4735	260,201,341

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	South Asia	30,529	
Grant	To provide solar electricity in camps		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	199,834	
Grant	Food security		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	754,704	
Grant	Emergency Education, Protection and fairs vouchers activities		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	267,261	
Grant	Food security & food policy research		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	209,476	
Grant	Emergency health responses		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	22,742	
Grant	Food security & land management research		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	1,342,650	
Grant	Food security & commodities		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	South America	433,860	
Grant	Protection and education of vulnerable children and young people		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	South America	52,800	
Grant	Partnering to benefit small holder coffee farmers		
Cash Disbursement	EFT / WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	1,538,216	
Grant	Provision of Food for emergency		

Schedule F, Part V, Statement 2

MERCY CORPS

Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	88,894
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Grant	Improved productivity and competitiveness of livestock and livestock products and development of alternative livelihoods for households transition out of pastoralism	
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Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	155,891
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Grant	Development of alternative livelihoods for households transition out of pastoralism	
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Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	55,956
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Grant	Improved productivity and competitiveness of livestock and livestock products, enhanced adaptation of climate change, development of alternative livelihoods for households transition out of pastoralism and enhanced innovation, learning and knowledge management.	
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Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	893,513
---------------	--------------------	---------

Grant	Improved productivity and competitiveness of livestock and livestock products, enhanced adaptation of climate change, development of alternative livelihoods for households transition out of pastoralism and enhanced innovation, learning and knowledge management.	
--------------	---	--

Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	34,631
---------------	--------------------	--------

Grant	Development of alternative livelihoods for households transition out of pastoralism and enhanced innovation, learning and knowledge management	
--------------	--	--

Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	54,555
---------------	--------------------	--------

Grant	Improved Nutritional Status of Households	
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Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	50,956
---------------	--------------------	--------

Grant	Improved productivity and competitiveness of livestock and livestock products, enhanced adaptation of climate change, development of alternative livelihoods for households transition out of pastoralism and enhanced innovation, learning and knowledge management.	
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Cash Disbursement EFT / WIRE

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	89,587
---------------	--------------------	--------

Schedule F, Part V, Statement 2

MERCY CORPS

Grant	Enhanced adaptation of climate change and Nutrition	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	18,159
Grant	Providing Financial Services to vulnerable population	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	14,555
Grant	Enhanced adaptation of climate change and development of alternative livelihoods for households transition out of pastoralism	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Europe (including Iceland and Greenland)	368,521
Grant	Youth Engagement and Training	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Europe (including Iceland and Greenland)	8,548
Grant	IT Equipment support	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	770,911
Grant	Communities Leading Development.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	34,810
Grant	To prevent violence through formal education, using an out of school distance.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	94,171
Grant	Contribute to the efforts in youth violence prevention, through training.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	104,810
Grant	Peace, Opportunities and Dialogue: Women Engaged for Results.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	49,372
Grant	Municipal protection systems in Amatitlán and Villa Nueva.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	2,096,649
Grant	Reduction of violence in urban areas.	

Schedule F, Part V, Statement 2

MERCY CORPS

Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	29,786
Grant	Youth savings and loans.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	30,051
Grant	The project seeks to implement a diploma course in filmmaking for the young.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	154,093
Grant	Support and empowerment of women and youth for the promotion and exercise	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	106,014
Grant	Strengthening the operational plan primary, secondary and tertiary prevention of child sexual.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	99,282
Grant	The implementation of Diploma Course in education and debate aimed at a sample	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	78,518
Grant	Con paso firme aseguro mi futuro.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	185,882
Grant	Program action youth.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	64,922
Grant	Implementation of municipal protection systems for children and youth	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	216,286
Grant	Peace, Opportunities and Dialogue: Women Engaged for Results (PODER)	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	81,564
Grant	Empowerment and active participation of youth in comprehensive plans.	

Schedule F, Part V, Statement 2

MERCY CORPS

Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	96,148
Grant	Working with community to reduce staggering rates of theft, human trafficking, domestic violence, child abuse, extortion, kidnapping, assault and murder.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	107,735
Grant	Arts and communication schools.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	156,552
Grant	Farmers assistance on use of technology	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	33,486
Grant	Farmers assistance on traceability of crops	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	37,912
Grant	New approaches in urban violence prevention policies in Guatemala.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	129,346
Grant	Action research & learning	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	22,785
Grant	Community based research around the neighborhood specific driver of conflict & violence and development of community plan	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	28,233
Grant	Promotion of restorative justice as an approach for addressing community conflict	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	11,895
Grant	Providing short-term technical assistance to support provincial training and capacity development initiatives	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		

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MERCY CORPS

Region	East Asia and the Pacific	118,566
Grant	Building capacity of provincial higher education institutions to contribute to improve local DRR outcomes	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	23,620
Grant	Responsible for output within the BNPB Training and Education Center (Pusdiklat) focusing on curriculum review, national facilitator database and training accreditation.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	9,135
Grant	Enable Maluku Spice Council to become effective business hub, improving the spice trade environment and improving spice farmer income	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	13,665
Grant	Improve linkage between national, provincial and local district level government and communities leading to a more coordinated and inclusive planning for disaster	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	1,225,161
Grant	Capacity building for BPBD in 8 provinces in Indonesia and building organizational performances and technical skill for BPBD.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	261,317
Grant	Empowering organization that support rice farmers and increase rice farmers income within 3 years	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	379,410
Grant	The goal of the pilot is to identify a cost-effective and sustainable approach to promote female entrepreneurs' and female farmers' uptake of mobile financial services as a way to increase investment in and profit from their businesses.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	213,677
Grant	Building community resilience by increasing Mercy Corps capacity to better respond to gender specific needs and vulnerabilities during complex and chronic crises.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		

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MERCY CORPS

Region	East Asia and the Pacific	176,381
Grant	To help micro entrepreneur to be able to compete with partnership with financial institution	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	102,983
Grant	Help Strivers (Entrepreneurs with 2-10 employee) by mentoring and training and also help them access to products and services to enhance their market access.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	209,346
Grant	Better Future through Reconciliation and conflict prevention	
Cash Disbursement		
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	1,055,956
Grant	Establish an Adolescent Friendly Spaces	
Cash Disbursement		
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	12,936,096
Grant	Multi Purpose Cash Assistance for the most vulnerable conflict-affected households	
Cash Disbursement		
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	6,000
Grant	Establish a water shop in the targeted governorates including a license to sell water.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	82,999
Grant	OFDA supported ISHA project, they implemented a health project. The project goal was to enhance the quality and coverage of pre-hospital care services in Eastern Ghouta	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	11,766
Grant	Develop mobile application by cover cost of IT Development consultation and Legal & taxation consulting and Recruitment support & Marketing support fees	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	124,739
Grant	Support to Local Capacity-Building and Emergency Response Efforts to host and manage on line learning portal which provides free capacity building opportunities to humanitarian workers.	

Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	344,665
Grant	Training sessions for youth - through life skills and economic resilience programming in Community Action Hubs	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	6,000
Grant	Establish a water shop in the targeted governorates including a license to sell water.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	356,435
Grant	Technical assistance to the program and the beneficiaries regarding design, installation, operation and maintenance of on-farm water saving technologies	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	176,437
Grant	Consortium member of the OFDA supported ISHA project to support to local capacity building and emergency response efforts.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	270,736
Grant	Identifying (private sector) market actors to supply, retail, support the technology and review each of the intervention packages and prepare a plan for evaluating and monitoring potential water savings for each intervention.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	355,343
Grant	Mapping & CBOs selection and Water conserved and Improved Access to Finance for Water Conservation Technology Adoption	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	6,000
Grant	Establish a water shop in the targeted governorates including a license to sell water.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	296,740
Grant	Optimize water saving technologies for use in Jordan and build capacity among retailers to promote their use	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		

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Region	Middle East and North Africa	30,587
Grant	OFDA Supported ISHA project - Support the Local Capacity-Building and Emergency Response Efforts	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	8,514
Grant	Health project to ensure availability and access to Primary Health Care services in Qatra.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	51,787
Grant	The project goal was to enhance the quality and coverage of pre-hospital care services in Eastern Ghouta	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	5,988
Grant	OFDA supported ISHA project, they implemented a health project. The project goal was to ensure availability of quality preventive and curative dental care services.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	10,873
Grant	Develop mobile application to connect stylists with potential customers, allowing them to access markets that would have been difficult to reach otherwise	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	6,000
Grant	Establish a water shop in the targeted governorates including a license to sell water.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	556,132
Grant	Providing services in remote areas	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	398,986
Grant	Implementing activities to promote peace and prevent Kenya election violence in Western Kenya	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Russia and the newly independent States	249,099
Grant	Education, literacy component of FFE program	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		

Valuation

Region	Middle East and North Africa	1,223,323
Grant	To fund youth for tomorrow program which will target adolescent boys and girls, between the ages of 12- 18 who are not currently enrolled in school or are at high risk of dropping out of school in Badawe.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	9,485
Grant	To improve access of water and sanitation services and to promote improved personal and domestic hygiene condition.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	71,360
Grant	To implement social mobilization and hygiene promotion components of this program as per the activities outlined in the program proposal.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	451,438
Grant	Provide access to water pumping and waste management	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	34,320
Grant	Small business grants and life skills vocation trainings	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	971,796
Grant	Money transfers	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	210,963
Grant	Purchase of winter kits, wash trainings	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	146,908
Grant	Evaluating the impacts of psychosocial support and cash for work on employment and propensity towards violence among youth	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	23,179
Grant	Vegetable Farm Extension	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	27,123

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Grant	Improve knowledge for legal protections	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	63,081
Grant	Raise public awareness of religious freedom and religious minority rights	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	6,691
Grant	Develop animal husbandry in combination with farming, produce good quality feed by introducing new technology and supply herders of with good quality and affordable feed/forage. They aim to grow to become a leading animal feed producer locally.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	6,691
Grant	Produce and sell animal feed to local livestock producer	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	6,691
Grant	Supply nutritious and high value feed and forage to traditional and intensive livestock producers to reduce risks of natural disasters, adopt advanced agricultural practices, improve quality of agricultural products and increase volume of production.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	21,008
Grant	To support and activate the establishment of business entities and startups of youths aged 18-35 in the meat production value chain in the targeted areas by a way of financing and training services.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	53,251
Grant	Improve and scale access to finance for underserved cooperatives, herders, and youths interested in pursuing a career within the meat industry value chain, and develop their business capacities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	48,119
Grant	To increase high quality supply of raw materials for its natural casing exports	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	6,691
Grant	Cultivate forage plants on 100 ha, build feed storage building to consistently supply local herders with animal feed	

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Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	7,695
Grant	Determine ways to feed livestock to increase their meat yield, provide herders with affordable and good quality forage and supply feed to some hay reserve fund benefiting target herder households.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	6,691
Grant	To cultivate animal green forage/feed (oats and alfalfa) and start foundation for developing an entity engaged in animal feed and supporting production of animal feed by promoting its importance among herders.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	162,707
Grant	To improve quality, yield, and sales of Kazak White-headed Cows and build capacity of animal breeding	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	8,364
Grant	Produce high quality concentrate feed rich in protein	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	7,360
Grant	Increase animal feed/forage production in Arkhangai, protect and build fences around cultivation area, meet local demand to supply herders with hay and animal feed, increase productivity of beef cattle and reduce livestock loss associated with a lack of a	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	6,691
Grant	Cultivate alfalfa, green feed, produce ecologically pure protein products, supply products at low market price to its district and neighboring district, increase district hay and feed reserve. Increase soil fertility and become a model for breeding farm.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	6,691
Grant	Build a feed processing plant, supply local herders and farmers with concentrate feed	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	29,135
Grant	Funds transfer for activities implementation. The purpose of the transfer was to	

	collect the data on the field by our local technical partner .	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	1,091,078
Grant	The transfer was designate to reduce chronical malnutrition for pregnant women and the children under five year old.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	85,443
Grant	Funds transfer for activities implementation. The purpose of the transfer was to collect the data on the field by our local technical partner .	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	42,736
Grant	Engaging communities for peace	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	142,425
Grant	Livelihood Market Recovery Assessment	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	290,000
Grant	Using the airwaves for stability in the Lake Chad Basin	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	50,772
Grant	Youth education and empowerment	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	433,909
Grant	Creating Sustainable Access to Finance and Livelihood	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	1,082,989
Grant	Earthquake Recovery-Recovery from the current Disaster-Earthquake, and enhance preparedness and response mechanism to absorb future shocks.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	4,782,693
Grant	Promoting Agriculture, Health and Alternative Livelihood-Food Assistance Program	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		

Valuation

Region	South Asia	94,661
Grant	Promoting Agriculture, Health and Alternative Livelihood-Food Assistance Program and support for activities for reduction of disaster related risks	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	283,230
Grant	Support for activities leading to reduction of disaster related risks	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	104,145
Grant	Support to create community challenge fund for earthquake affected communities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	2,424,206
Grant	To reduce TB burden in Pakistan	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	56,334
Grant	Assisting the Vulnerable Conflict-Affected area	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	6,625
Grant	Support the Community Based Initiatives for Peace	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	26,783
Grant	Youth Learners Initiative	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	1,390,813
Grant	Emergency & Livelihood Intervention Program	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	27,528
Grant	Education Institute	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	321,001
Grant	Local Capacity building and distribute hygiene kits	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		

Valuation

Region	Middle East and North Africa	114,096
Grant	Wash and growth	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	163,676
Grant	Support to Local Capacity-Building and Emergency Response Efforts	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	321,977
Grant	Trainings on Child protection	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	260,395
Grant	Water pumping and waste management	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	1,051,207
Grant	Money transfers	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	345,822
Grant	To provide small business grants and skills training to farmers in the purchase of livestock and waste management	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	640,679
Grant	Purchase of winter kits, wash trainings	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	65,488
Grant	Educational courses	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	574,759
Grant	Implementing in 3 Municipalities Climate-smart Resilience Opportunities through Post-Harvest Storage	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	5,111
Grant	Food Security and Nutrition programming	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		

Valuation

Region	Sub-Saharan Africa	33,463
Grant	Youth capacity building : time management, leader ship, mentoring...	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	44,293
Grant	Assessing the information ecosystem	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	118,993
Grant	Implementation of Program (Training, Ag Education, etc.)	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	141,088
Grant	Training package for cohort of the program	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	47,448
Grant	Implement Conflict Mitigation &Mgmt. activities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	31,040
Grant	Training of young girls in life skills and social networking	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	17,624
Grant	Implement Governance Activities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	11,997
Grant	Facilitate training on improved poultry quality production, market and access to market information	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	19,659
Grant	Implement Governance Activities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	250,596
Grant	Implement Wash, Adolescents empowerment behavior change activities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		

Region	Sub-Saharan Africa	139,327
Grant	Implement Research and Learning activities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	453,086
Grant	Implement Wash activities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	6,005
Grant	Capacity Building of Marginalized girls on special needs	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	25,549
Grant	Leveraging Academic Partnerships in Operational Humanitarian Environments	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	74,655
Grant	To conduct research on the "Role of Women in Preventing and Responding to Violent Extremism in Africa"	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	740,557
Grant	Climate Info services research in Africa	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South America	36,000
Grant	delivers open-source software technology suitable for low-resource settings and underserved communities.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South America	38,409
Grant	Economic recovery program	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South America	22,337
Grant	Coordinate stakeholder meetings	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South America	48,420
Grant	Beneficiary information management	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		

Region	South Asia	1,296,690
Grant	Advancing Digital Solutions for Financial Inclusion	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	1,179,905
Grant	Transforming Community Health Scale, Innovation, and Learning	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	898,793
Grant	Rwanda Agriculture Extension for Smallholder Farmers Project	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	1,335,216
Grant	Expanding Farm Advisory Services for Myanmar Smallholders	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	852,644
Grant	Expanding Access to Radically Affordable Eyeglasses in Emerging and Frontier Markets	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	1,577,531
Grant	Technical Support to USAID/ Government of India Knowledge Partnership	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	118,993
Grant	Implementation of Program (Training, Ag Education, etc.)	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	4,268,291
Grant	Emergency Food items & Community Resilience activities	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	73,731
Grant	Multi Sector response for improve nutrition outcomes	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	89,872
Grant	Nutrition and Health	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		

Schedule F, Part V, Statement 2

MERCY CORPS

Region	Middle East and North Africa	146,917
Grant	Strengthen the economy of Yemen and enable actors particularly youth.	
Cash Disbursement	EFT / WIRE	
Desc. of Non-Cash Asst.		
Valuation		
<hr/>		
Region	Europe (including Iceland and Greenland)	13,058
Grant	Material Aid	
Cash Disbursement		
Desc. of Non-Cash Asst.	Networking equipment	
Valuation	Market Value	
<hr/>		

Grants To Individuals Located Outside US

		Recipients	Cash Grant	Non-Cash Assistance
Assistance	cash grants to women associations	2260	58,605	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash for Work Construction	22363	38,832	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash project support	121559	1,769,673	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash project support	62852	109,139	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash assistance for food and basic needs.	1711	275,787	
Region	South America			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Support for productivity and competitiveness of livestock and livestock products	15695	362,979	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Support for development of alternative livelihoods for households transition out of pastoralism	22	4,579	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Support for girls education promotion	97	5,471	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Emergency Nutrition Response	167	23,782	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				

Schedule F, Part V, Statement 3

MERCY CORPS

Assistance	Cash for work	2761	16,459
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Multi purpose Cash assistance	9167	3,649,499
Region	Middle East and North Africa		
Cash Disbursement	EFT/WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Shelter	643	114,434
Region	Middle East and North Africa		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work	176	22,790
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Community projects	92	40,766
Region	Middle East and North Africa		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Business grants	28	45,000
Region	Middle East and North Africa		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work - data entry	11	23,500
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work - Outreach Volunteer stipends	36	11,813
Region	Middle East and North Africa		
Cash Disbursement	EFT/WIRE		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work - stipend for child protection centers workers	368	744,211
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work - stipends for enumerators translators	14	3,856
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work - Stipends for Shadow teachers, minders in schools	280	392,000

Schedule F, Part V, Statement 3

MERCY CORPS

Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Jump Grants and Capital Grants	45	10,471
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Garden facilities	7249	41,960
Region	Russia and the newly independent States		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Infrastructure rehabilitation	12392	108,950
Region	Russia and the newly independent States		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Incentives and Stipends for community mobilization and business coaching	458	65,816
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash For Work for rehab and construction	514	91,509
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Business services & Training	2704	28,308
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Business training	313	3,273
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	legal advisory services	3435	13,721
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Purchase of Red Goats to distribute	100	1,416
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Purchase red goats to distribute	100	9,804
Region	Sub-Saharan Africa		

Schedule F, Part V, Statement 3

MERCY CORPS

Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Purchase of wheat for vulnerable women	100	3,344
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Assistance to food insecure households	20000	2,861,622
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Construction of community infrastructures	2500	26,352
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipends to enumerators for assessment	35	7,004
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support to livelihood activities and stipends for trainers	5521	488,756
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional Cash Assistance	2378	116,740
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Incentive for TB case detection	19154	42,715
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work	442	175,603
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work, cleaning incentives	263	46,643
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Business Start up	56	17,500
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			

Valuation

Assistance	Cash for Work Activities (Rehabilitation of canals, troughs, ditches, schools, community water tanks)	9530	555,966
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Grants	805	77,050
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	School Fees & Scholastic Materials	21970	1,550,828
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional Cash Transfers	685	47,950
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for shelter	926	187,900
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work	1032	178,189
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Transportation allowance	1075	36,549
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Transfer-providing, food ,clothing etc.	800	89,600
Region	Europe (including Iceland and Greenland)		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Non Food Items- Hygiene Kits	988	16,796
Region	Europe (including Iceland and Greenland)		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work projects	179	32,084
Region	Russia and the newly independent States		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			

Assistance	Support for Agricultural Inputs	5562	123,168
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	CASH FOR WORK	2671	343,792
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work-CLEANING CAMPAIGN	232	20,508
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Commodity Specific Vouchers	17008	825,227
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Extension worker incentive	40	5,066
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional Cash Transfers	6289	633,384
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Assistance with materials	2940	7,643
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Garbage Containers	30	8,970
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash assistance for basic needs	6705	798,501
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Material Aid	7724	172,885
Region	Sub-Saharan Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	38000	508,472

Schedule F, Part V, Statement 3

MERCY CORPS

Region	Russia and the newly independent States		
Cash Disbursement			
Desc. of Non-Cash Asst.	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	33	13,542
Region	Middle East and North Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	tools		
Valuation	Market Value		
Assistance	Material Aid	30	28,170
Region	Middle East and North Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Software		
Valuation	Market Value		
Assistance	Material Aid	72	6,090
Region	Sub-Saharan Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Electronic Devices		
Valuation	Market Value		
Assistance	Material Aid	34	94,221
Region	Sub-Saharan Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Software		
Valuation	Market Value		

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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				677,536	1,469,181	-791,645

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AK, AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

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

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

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

9 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? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a	The organization's facility		13a		%
b	An outside facility		13b		%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes 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 IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
Thompson Habib & Denison Inc 80 Hayden Ave Suite 300 Lexington, MA 02421	Consulting	No	0	613,442	-613,442
MDS Communication 545 W Juanita Ave Mesa, AZ 85210	Telemarketing	No	604,462	478,867	125,595
M&R Strategic Services 1901 L Street NW Suite 800 Washington, DC 20036	Consulting	No	0	182,021	-182,021
ONE & ALL INC PO BOX 936517 Atlanta, GA 31193	Consulting	No	0	135,531	-135,531
Donor Services Group 6715 Sunset Blvd Los Angeles, CA 90028	Telemarketing	No	73,074	59,320	13,754
Total:			677,536	1,469,181	-791,645

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

Employer identification number

MERCY CORPS

91-1148123

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) <u>Sch I, Stmt 1</u>							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1
- 3 Enter total number of other organizations listed in the line 1 table ▶ 1

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 See Schedule I, Part IV, Statement 2					
2					
3					
4					
5					
6					
7					

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

Schedule I, 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.

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

		Recipient EIN	Amt. of cash grant	Amt. of non-cash asst.
Name and address	Team Rubicon 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	27-1720480	25,000	
IRC code section	501C3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Emergency relief for Hurricane Harvey			

Description of Grants and Other Assistance to Individuals in the United States

		Number of recipients	Amt. of cash grant	Amt. of non-cash asst.
Type of grant	Small business Individual Development Account (IDA) clients -- matched savings	6	20,869	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	Cash Project for unconditional cash for disaster-affected beneficiary household	745	111,750	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	Cash Project for unconditional cash for disaster-affected beneficiary household	566	11,320	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	unconditional cash for disaster-affected beneficiary household	2480	248,000	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	unconditional cash for disaster-affected beneficiary household	299	44,850	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	unconditional cash for disaster-affected beneficiary household	25	5,000	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	Community Participants stipend	52	1,560	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	unconditional cash for disaster-affected beneficiary household	49	7,350	
Method of valuation				
Desc. of Non-Cash Asst.				

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

MERCY CORPS

Compensation Information

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

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

91-1148123

Part I Questions Regarding Compensation

	Yes	No
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p> <input checked="" type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) </p>		
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>		✓
<p>2 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 on line 1a?</p>	✓	
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <p> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Written employment contract <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee </p>		
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p>		
<p>a Receive a severance payment or change-of-control payment?</p>		✓
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>		✓
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>		✓
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p>		
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p>		
<p>a The organization?</p>		✓
<p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>		✓
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p>		
<p>a The organization?</p>		✓
<p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>		✓
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III</p>	✓	
<p>8 Were any amounts reported on 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 in Part III</p>		✓
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	Neal Keny-Guyer, Chief Executive Officer	(i)	381,666	88,100	0	15,600	24,804	510,170	0
	(ii)	0	0	0	0	0	0	0	0
2	Beth deHamel, Chief Financial Officer	(i)	230,077	0	0	13,725	18,344	262,146	0
	(ii)	0	0	0	0	0	0	0	0
3	Jeremiah Centrella, Assistant Corp. Secretary	(i)	186,609	10,000	0	11,788	24,245	232,642	0
	(ii)	0	0	0	0	0	0	0	0
4	Craig Redmond, Senior Vice President - Programs	(i)	222,623	0	0	13,485	24,318	260,426	0
	(ii)	0	0	0	0	0	0	0	0
5	Arthur N Pont, Chief People Strategy and Learning Officer	(i)	209,990	5,000	10	12,895	24,315	252,210	0
	(ii)	0	0	0	0	0	0	0	0
6	Leesa Shrader, AgriFin Accelerate- Program Director	(i)	158,829	0	126,425	9,512	10,973	305,739	0
	(ii)	0	0	0	0	0	0	0	0
7	Michael Radcliffe, Country Director	(i)	158,536	0	52,254	8,201	10,663	229,654	0
	(ii)	0	0	0	0	0	0	0	0
8	Tate Munro, Country Director	(i)	107,518	0	78,417	6,447	10,192	202,574	0
	(ii)	0	0	0	0	0	0	0	0
9	Stephen Mitchell, Financial Services Vice President	(i)	184,548	0	0	11,094	24,197	219,839	0
	(ii)	0	0	0	0	0	0	0	0
10	Andrew Dwonch, Mission Director	(i)	118,405	0	60,505	7,100	24,197	210,207	0
	(ii)	0	0	0	0	0	0	0	0
11		(i)							
	(ii)								
12		(i)							
	(ii)								
13		(i)							
	(ii)								
14		(i)							
	(ii)								
15		(i)							
	(ii)								
16		(i)							
	(ii)								

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J, Part I, Line 1a - Executives may fly first class on international flights when business class is not available as part of non-taxable benefit: Keny-Guyer, N \$11,292; Redmond, C \$7,150; Pont, A \$357; Rand, D \$132; Per policy, expats living overseas are provided housing allowance and tax indemnification as taxable compensation. Housing allowance for residence for personal use: Munro, T \$37,304, Shrader, L \$35,664, Radcliffe, D \$18,017, Dwonch, A \$30,704. Tax indemnification: Shrader, L \$67,502.13. Gross-up payment as part of compensation package is made available to: Keny-Guyer, N \$3,720.

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 as an option if business class is not available. Tax indemnification and housing allowance are per policy.

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 is 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 performance in comparison to peer organizations and in context of the challenges faced by the organization during the year. Keny-Guyer, N \$88,100, Centrella, J \$10,000, Pont, A \$5,000, Chow, E \$500.

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ 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.

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
A	State of Oregon Oregon Facilities Authority	93-6001787		06/25/2015	9,130,000	To provide funding to repay debt and to buyout condo tenant		✓		✓		✓
B												
C												
D												

Part II Proceeds

		A		B		C		D	
1	Amount of bonds retired	263,409							
2	Amount of bonds legally defeased	0							
3	Total proceeds of issue	9,130,000							
4	Gross proceeds in reserve funds	0							
5	Capitalized interest from proceeds	0							
6	Proceeds in refunding escrows	0							
7	Issuance costs from proceeds	171,162							
8	Credit enhancement from proceeds	0							
9	Working capital expenditures from proceeds	0							
10	Capital expenditures from proceeds	0							
11	Other spent proceeds	8,958,838							
12	Other unspent proceeds	0							
13	Year of substantial completion	2015							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	✓							
15	Were the bonds issued as part of an advance refunding issue?		✓						
16	Has the final allocation of proceeds been made?	✓							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	✓							

Part III Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		✓						
2	Are there any lease arrangements that may result in private business use of bond-financed property?		✓						

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		✓						
b 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?								
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 %		%		%		%
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 %		%		%		%
6 Total of lines 4 and 5		0 %		%		%		%
7 Does the bond issue meet the private security or payment test?		✓						
8a 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?		✓						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c 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?	✓							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
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?		✓						
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		✓						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		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

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?	✓							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**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.**
- ▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1				
2				
3				
4				
5				
6				
7				
8				
9	✓	263	1,741,594	Value of Stock
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	✓	600	685,162	Selling Price
20				
21				
22				
23				
24				
25				
26				
27				
28				

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

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

Description of Other Types of Property

		lines on Part I	Contributions	Revenues
Description	Clothing	Yes	339	8,642
Method of determining revenues	Market Value			
Description	Computer Equipment & License	Yes	250	587,267
Method of determining revenues	Market Value			
Description	Electronic Devices	Yes	72	6,090
Method of determining revenues	Market Value			
Description	Tools	Yes	33	13,542
Method of determining revenues	Market Value			

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

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

Form 990, Part VI, Section A, Line 6 - Mercy Corps is a member organization with Mercy Corps Europe to operate as a single agency as much as possible, consistent with their governing laws and major donor requirements.

Form 990, Part VI, Section A, Line 7a - As a member organization, new directors will be voted in by current members of the joint governing board during an annual member meeting.

Form 990, Part VI, Section A, Line 7b - Under the Governance Agreement the members have a super majority vote requirement for removal of a director, merger or acquisition, or dissolution

Form 990, Part VI, Section B, Line 11b - The process for approving the form 990 is as follows: The Chief Financial Officer (CFO) will review the form 990 to be presented to the Audit Committee. The Audit Committee will vote on a resolution approving or disapproving the form 990. After the Audit Committee approves the 990, the 990 is emailed to all voting members of the Board of Directors. The approved form 990 will be signed by the CFO and submitted to the IRS. At the regularly scheduled Board of Directors meeting following the submission, the Audit Committee, the CEO or the CFO presents the highlights of the 990 to the board and the board votes on a resolution ratifying the Audit Committee's approval of the 990. If Issues are identified at any point, the 990 is sent back to the previous step to ensure the issues are resolved and appropriate changes are made. For example, if the Audit Committee finds an unresolved issue during its review, the Audit Committee will request that the CFO resolve the issue before the Audit Committee will vote on a resolution approving the 990.

Form 990, Part VI, Section B, Line 12c - Mercy Corps distributes a Conflict of Interest Questionnaire (COI) to all officers, directors or trustees, and key employees of Mercy Corps on an annual basis and requires signatures that they abide by the terms of the conflict of interest policy. Returned COIs are reviewed by the legal department to identify any conflicts of interest. If a conflict of interest is identified, 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 Human Resource assessment gathered from objective comparison of compensation paid for similar positions by other non-profits of similar size compiled on an annual basis which is reviewed by the Compensation Committee and recommended for Board approval in June. The Board reviews the assessment to determine reasonableness within the market and approves the compensation for the CEO. The Board, per the recommendation of the Compensation Committee, also provides a range to the CEO for other officer and key employee compensation on an annual basis. Compensation at Mercy Corps is considered mid-market and reasonable and increases to occur based on merit, market condition and promotion.

Form 990, Part VI, Section C, Line 19 - Upon request, Mercy Corps will provide a copy of its Governance Documents, Conflict of Interest Policy, and Audited Financial Statements.

Form 990, Part XI, Line 9 - Exclusion of Net Asset revaluation of split interest agreement in revenue, \$93,496

Reasonable Cause Explanations

Explanation

THE FORM 990-T TO BE FILED PRIOR TO MAY 15 DEADLINE

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Civil society and education: Mercy Corps fosters good governance at every level to support development in communities grappling with complex problems, such as conflict, famine, and climate change. In Indonesia, we are helping Semarang City strengthen flood resilience at a systemic level, impacting more than 160,000 people. We also work to bring access to education to women and men of all ages and economic groups to help ensure a better future for all, like in Colombia, where we are providing education and skills building to 59,000 children and teens in conflict zones.	32,353,298	7,902,753	468,018
	Health: In communities around the world, Mercy Corps improves sustainable access to affordable and nutritious food, promotes healthy and diverse diets, offers health and nutrition services for mothers and children, and strengthens community health centers. Last year we connected more than 520,000 mothers and children around the world to resources that help improve their health and wellness and trained more than 16,000 local health workers on ways to improve health and wellness in their own communities.	23,324,601	4,997,190	12,430
Total:		55,677,899	12,899,943	480,448

Name Of Foreign Country

Name

Afghanistan
Burma
Congo (Kinshasa)
Colombia
Central African Republic
Ethiopia
Georgia
Greece
Guatemala
Haiti
Israel
Iraq
Jordan
Kenya
Kyrgyzstan
Lebanon
Liberia
Mongolia
Mali
Niger
Nigeria
Nepal
Pakistan
Somalia
Sudan
Tajikistan
Tunisia
East Timor
Turkey
Tanzania
Uganda
Ukraine
Yemen (Aden)
Zimbabwe

States Where Copy Of Return Is Filed

States

AL

AR

CA

FL

GA

HI

IL

KS

KY

MA

MD

MI

MN

MS

NC

NH

NJ

NY

OR

PA

RI

SC

TN

UT

VA

WI

WV

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

MERCY CORPS

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

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	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) See Schedule R, Part VII, Statement 1					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) See Schedule R, Part VII, Statement 2							
(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 foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512–514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												
(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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) See Schedule R, Part VII, Statement 3									
(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.

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

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

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Gift, grant, or capital contribution to related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c Gift, grant, or capital contribution from related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d Loans or loan guarantees to or for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Loans or loan guarantees by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Dividends from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Sale of assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Purchase of assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i Exchange of assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j Lease of facilities, equipment, or other assets to related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
k Lease of facilities, equipment, or other assets from related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
l Performance of services or membership or fundraising solicitations for related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
m Performance of services or membership or fundraising solicitations by related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
o Sharing of paid employees with related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
p Reimbursement paid to related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
q Reimbursement paid by related organization(s) for expenses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
r Other transfer of cash or property to related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
s Other transfer of cash or property from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
Mercy Enterprise Corporation	a-iv	28,080	Cash Value
(1) Kompanion Financial Group MicroFinance, Closed Joint Company	k	71,859	Cash Value
(2) Mercy Enterprise Corporation	q	860,576	Cash Value
(3) Mercy Enterprise Corporation	c	987,196	Cash Value
(4)			
(5)			
(6)			

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 under sections 512–514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Description of Identification of Disregarded Entities

		Total income	End-of-year assets
Name and EIN	BA Holdings LLC	0	0
Address	1209 Orange Street Wilmington, DE 19801		
Primary activities	Holding Co.		
State or foreign country	DE		
Direct controlling entity	Mercy Corps		
Name and EIN	Mercy Corps Development Holdings LLC (45-4481022)	53,722	1,223,652
Address	1209 Orange Street Wilmington, DE 19801		
Primary activities	Holding Company		
State or foreign country	DE		
Direct controlling entity	Mercy Corps		
Name and EIN	Mercy Corps LTD GTE	0	0
Address	7th Floor Nigeria Reinsurance Bldg 784a Herbert Macaulay Wy North CDB Abuja, Nigeria		
Primary activities	Field office LTD Guarantee		
State or foreign country	Nigeria		
Direct controlling entity	Mercy Corps		
Name and EIN	Mercy Corps China Holdings LLC (46-3342076)	53,001	21,821
Address	1209 Orange Street Wilmington, DE 19801		
Primary activities	Holding Company		
State or foreign country	DE		
Direct controlling entity	Mercy Corps		
Name and EIN	Mercy Corps Liaoning Holdings LLC (81-0844769)	0	0
Address	1209 Orange Street Wilmington, DE 19801		
Primary activities	Holding Company		
State or foreign country	DE		
Direct controlling entity	Mercy Corps		
Name and EIN	CIT Services LLC (82-2362222)	3,000	6,337
Address	45 SW Ankeny St Portland, OR 97204		
Primary activities	Holding Company		
State or foreign country	OR		
Direct controlling entity	Mercy Corps		

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
State or foreign country OR
Exempt code section IRC 528
Public charity status N/A
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
Primary activities Operate exclusively for the benefit of Mercy Corps
State or foreign country WA
Exempt code section 501 (C) (3)
Public charity status 509 (A) (3) Type I
Direct controlling entity Mercy Corps
512(b)(13) controlled organization? Yes

Name and EIN Asian Credit Fund PF
Address 410 Seifullin Street 3rd Floor
 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, Kazakhstan
Primary activities MicroFinance Activity
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 Mercy Corps Europe
Address 40 Sciennes
 Edinburgh EH9 1NJ, United Kingdom (England, Northern Ireland, Scotland, and Wales)
Primary activities Humanitarian Assistance

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State or foreign country United Kingdom (England, Northern Ireland, Scotland, and Wales)
Exempt code section Foreign Non Profit
Public charity status
Direct controlling entity N/A
512(b)(13) controlled organization?

Name and EIN PATRA Hunchun
Address 15 Zu Chunchengwei Xinanjie
Hunchun, 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 Plaza 122 Community Investment LLC (47-2790772)
Address 43 SW Naito Parkway
Portland, OR 97204
Primary activities Local community investment property
State or foreign country OR
Exempt code section 501C3
Public charity status
Direct controlling entity Mercy Enterprise Corporation
512(b)(13) controlled organization?

Name and EIN PATRA Tumen River
Address 1 Hao Jiankang Lu
, 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

Description of Related Organizations Taxable as a Corporation or Trust

		Share of total income	Share of end- of-year assets	Percentage Controlled ownership
				Org
Name and EIN	Asian Credit Fund MCO LLC	480,659	6,943,085	50%Yes
Address	36 Dzhandosov Str Almaty, Kazakhstan			
Primary activity	Economic Development			
State or foreign country	Kazakhstan			
Direct controlling entity	Mercy Corps			
Type of entity	C			
Name and EIN	Kompanion Financial Group MicroFinance Closed Joint Company	15,627,021	65,874,939	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	C			
Name and EIN	Mercy Corps International Jordan	0	21,584	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	C			
Name and EIN	Mercy Corps India	0	37,560	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	C			
Name and EIN	Kompanion Invest	0	0	100%Yes
Address	Togolok Moldo 10 Bishkek, Kyrgyzstan			
Primary activity	MicroFinance Activity			
State or foreign country	Kyrgyzstan			
Direct controlling entity	Mercy Corps			
Type of entity	C			
Name and EIN	Beijing Mercy Corps Ltd	53,001	24,921	100%Yes
Address	Xiushui Street 7-2-73 Chaoyang Dist Beijing, China			
Primary activity	Fundraising and Program implementation in China			
State or foreign country	China			
Direct controlling entity	Mercy Corps China Holdings LLC			
Type of entity	C			
Name and EIN	Shenyang MC Consulting LLC	0	0	100%Yes
Address	1408 No 69 Hepigbie Street Heping Shenyang City, China			
Primary activity	Program Ops in Yanji			

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MERCY CORPS

State or foreign country China
 Direct controlling entity Mercy Corps Liaoning Holdings LLC
 Type of entity C

Name and EIN MC Egypt LLC 0 0 0%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 C

Name and EIN MC Morocco LLC 0 0 0%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
