

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

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.

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

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning **07/01**, 2015, and ending **06/30**, 2016

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

G Gross receipts \$ **351,172,329**

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

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)

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**

H(c) Group exemption number ▶

Part I Summary

1 Briefly describe the organization's mission or most significant activities: 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.	
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a) 3 17
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 16
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 513
	6 Total number of volunteers (estimate if necessary) 6 110
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0
	b Net unrelated business taxable income from Form 990-T, line 34 7b 0
Revenue	8 Contributions and grants (Part VIII, line 1h) 328,216,518 344,019,886
	9 Program service revenue (Part VIII, line 2g) 767,174 693,768
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -151,777 4,809,620
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 292,597 141,871
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 329,124,512 349,665,145
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 83,717,117 93,528,781
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 94,553,383 100,286,339
	16a Professional fundraising fees (Part IX, column (A), line 11e) 623,431 1,159,605
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 14,683,247
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 147,255,046 140,171,124
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 326,148,977 335,145,849
19 Revenue less expenses. Subtract line 18 from line 12 2,975,535 14,519,296	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 176,279,049 158,092,120
	21 Total liabilities (Part X, line 26) 108,298,547 76,199,060
	22 Net assets or fund balances. Subtract line 21 from line 20 67,980,502 81,893,060

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 **JENNIFER B. HARRIS** Preparer's signature **JENNIFER B. HARRIS** Date **1/27/17** Check if self-employed PTIN **P00183358**

Firm's name ▶ **CLARK NUBER, P.S.** Firm's EIN ▶ **91-1194016**

Firm's address ▶ **10900 NE 4TH ST, STE. 1700, BELLEVUE, WA 98004** 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 \$ 131,051,721 including grants of \$ 36,326,363) (Revenue \$ 35,179)

Humanitarian assistance - relief: Mercy Corps helped meet the urgent needs of millions of people facing crises around the world. Working alongside local communities, we provided food assistance to more than 3 million people, shelter to more than 170,000 people and distributed some 420,000 emergency supply kits. Our ongoing response to the global refugee crisis provided lifesaving assistance to displaced families and local host communities in 22 countries, including Greece and Serbia where we reached more than 426,000 people making the dangerous journey into Europe. We maintained one of the largest humanitarian operations inside Syria, connecting about 470,000 people to food, clean water and other essential household items every month in hard-to-reach places, including Aleppo.

4b (Code:) (Expenses \$ 80,782,593 including grants of \$ 36,470,671) (Revenue \$ 3,650,643)

Livelihood/economic development: Mercy Corps invested in jobs and local markets, knowing that strong economies are the best engines of long-term recovery. We connected more than 500,000 people to job training, and supported more than 35,000 entrepreneurs and small businesses with more than \$11.5 million in financial services around the world. In Nigeria, more than 3,000 adolescent girls received start-up grants to create small businesses. Globally, about 1.3 million farmers were provided with resources to produce more food and earn more money for their families, including training in sustainable agricultural practices and improved access to markets. Our cash distributions also boosted the incomes of more than 730,000 people while infusing more than \$18 million into local economies during emergencies.

4c (Code:) (Expenses \$ 32,448,444 including grants of \$ 7,209,951) (Revenue \$ 835,852)

Civil society & Education: Mercy Corps fostered local ownership and voice through our partnerships with local private, public and civil society actors. In Iraq we greatly enhanced the effectiveness of more than 100 civil society organizations and facilitated a direct connection between people and their government. In places where displacement and scarce resources can cause tensions within a community, we promoted social cohesion and ways to peacefully resolve conflict, while enabling women and youth an influential voice in decision-making. Around the world we helped more than 160,000 young people access quality education, including nearly 45,000 inside Africa alone with adolescent girls making up a majority of those students.

4d Other program services (Describe in Schedule O.) See Schedule O, Statement 1
(Expenses \$ 38,442,699 including grants of \$ 13,521,796) (Revenue \$ 118,056)

4e Total program service expenses ▶ 282,725,457

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>	✓	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	✓	
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>		✓
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>		✓
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>		✓
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>		✓
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>	✓	
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>		✓
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>	✓	
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>		✓
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>	✓	
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>	✓	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	✓	
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>	✓	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		✓
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>	✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	✓	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	✓	
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>	✓	
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>	✓	
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>	✓	
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>		✓
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>		✓

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		✓
20b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		
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>	✓	
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		✓
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		✓
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		✓
25a Section 501(c)(3), 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>		✓
25b 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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
28c 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)?	✓	
35b <i>If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 217		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 513		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	✓	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	✓	
b	If "Yes," enter the name of the foreign country: ► <u>See Schedule O, Statement 2</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<input checked="" type="checkbox"/>	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?	<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?	<input checked="" type="checkbox"/>	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization	<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?		<input checked="" type="checkbox"/>
16b	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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► [See Schedule O, Statement 3](#)
- 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	2									
Board Member	0	✓					0	0	0	
Ryan Clark Crocker	2									
Board Member	0	✓					0	0	0	
He Daofeng	1									
Board Member	0	✓					0	0	0	
Gun Denhart	4									
Board Member	0	✓					0	0	0	
Mark Gordon	2									
Board Member	0	✓					0	0	0	
Allen Grossman	5									
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	3									
Board Member	0	✓					0	0	0	
Gayle Lemmon	1									
Board Member	0	✓					0	0	0	
David Mahoney	4									
Board Member	0	✓					0	0	0	
Linda Mason	1									
Board Member	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	1									
Board Member	0	✓					0	0	0	
Tom Murray	5									
Board Member	0	✓					0	0	0	
Neal Keny-Guyer	40									
Chief Executive Officer	1	✓		✓			435,507	0	39,716	
Beth deHamel	40									
Chief Financial Officer	1			✓			210,780	0	36,347	
Barnes Ellis	40									
Corp Secretary & Gen Counsel	1			✓			117,321	0	24,887	
Jeremiah Centrella	40									
Assistant Corp. Secretary	1			✓			138,558	0	32,043	
Wasana Punyasena	40									
Assistant Corp. Secretary	0			✓			77,144	0	22,644	
Craig Redmond	40									
Senior Vice President - Programs	0				✓		210,017	0	36,473	
Jeremy Barnicle	40									
Chief Development & Communications Officer	0				✓		190,520	0	34,451	
Dara Royer	40									
Chief Development & Marketing Officer	0				✓		177,725	0	34,510	
Paul Hart	20									
SVP for Global Partnerships and Alliances	0				✓		126,126	0	24,499	
Andrea Koppel-Pollack	40									
VP Global Engagement and Policy	0				✓		186,966	0	35,560	
Arthur N Pont	40									
Chief People Strategy and Learning Officer	0				✓		54,849	0	15,144	
Randolph Martin	40									
Director for Partnership Development - East Asia	0					✓	345,903	0	20,603	

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 Claborne Country Director	40 0					✓	202,660	0	19,360	
Peter Loach Chief of Party/Country Director	40 0					✓	187,360	0	17,594	
Steve Mitchell Vice President - Financial Services	40 0					✓	182,446	0	34,772	
Nilan Fernando Country Director	40 0					✓	177,282	0	11,935	
Sarah Mignon Mazique Executive Counselor	40 1					✓	184,831	0	29,168	
1b Sub-total							3,205,995	0	469,706	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							3,205,995	0	469,706	

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 **78**

	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>	3 ✓	
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>	4 ✓	
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>	5	✓

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	488,220
MDS Communications, 545 W Juanita Ave, Mesa, AZ 85210	Marketing consulting	348,591
KPMG LLP, Dept 0771, PO Box 120001, Dallas, TX 75312	Audit services	257,228
M R Strategic Services, 1901 L Street NW, Suite 800, Washington, DC 20036	Marketing consulting	234,559
Forum One Comm, 15954 Jackson Creek Parkway, Suite B 374, Monument, CO 80132	Marketing consulting	206,633

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 **5**

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	24,783,507				
	e	Government grants (contributions)	1e	211,173,344				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	108,063,035				
	g	Noncash contributions included in lines 1a-1f: \$		31,223,725				
	h	Total. Add lines 1a-1f ▶		344,019,886				
Program Service Revenue				Business Code				
	2a	<u>Program Activities Revenue</u>	900099	411,179	411,179	0	0	
	b	<u>Loan Interest and Fees</u>	525990	282,589	282,589	0	0	
	c	-----						
	d	-----						
	e	-----						
	f	All other program service revenue		0	0	0	0	
g	Total. Add lines 2a-2f ▶		693,768					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		130,082	0	0	130,082	
	4	Income from investment of tax-exempt bond proceeds ▶		0	0	0	0	
	5	Royalties ▶		0	0	0	0	
	6a	Gross rents	(i) Real	61,725	0			
			(ii) Personal		0			
			b	Less: rental expenses	0	0		
			c	Rental income or (loss)	61,725	0		
	d	Net rental income or (loss) ▶		61,725	37,440	0	24,285	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	1,512,842	4,673,880			
			(ii) Other					
			b	Less: cost or other basis and sales expenses	1,507,184	0		
			c	Gain or (loss)	5,658	4,673,880		
	d	Net gain or (loss) ▶		4,679,538	3,968,335	0	711,203	
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 a						
	b	Less: direct expenses b						
c	Net income or (loss) from fundraising events . . ▶							
9a	Gross income from gaming activities. See Part IV, line 19 a							
		b	Less: direct expenses b					
		c	Net income or (loss) from gaming activities . . ▶					
10a	Gross sales of inventory, less returns and allowances a		5,859					
		b	Less: cost of goods sold b	0				
		c	Net income or (loss) from sales of inventory . . ▶	5,859	0	0	5,859	
Miscellaneous Revenue			Business Code					
11a	-----							
b	-----							
c	-----							
d	All other revenue		74,287	5,187	0	69,100		
e	Total. Add lines 11a-11d ▶		74,287					
12	Total revenue. See instructions. ▶		349,665,145	4,704,730	0	940,529		

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	0	0		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	93,528,781	93,528,781		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	2,258,467	0	1,846,972	411,495
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	66,910,460	47,964,356	15,594,525	3,351,579
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,532,964	1,554,224	791,785	186,955
9 Other employee benefits	24,383,689	18,159,861	5,148,369	1,075,459
10 Payroll taxes	4,200,759	2,577,581	1,313,125	310,053
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	157,913	111,835	46,078	0
c Accounting	458,149	195,051	262,908	190
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	1,159,605			1,159,605
f Investment management fees	57,677	0	57,677	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	7,778,327	4,750,331	2,201,799	826,197
12 Advertising and promotion	0	0	0	0
13 Office expenses	12,483,435	6,365,202	1,845,540	4,272,693
14 Information technology	0	0	0	0
15 Royalties	0	0	0	0
16 Occupancy	5,369,364	4,458,731	793,290	117,343
17 Travel	18,096,572	13,481,339	4,262,636	352,597
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	1,380,962	22,846	1,310,238	47,878
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	2,838,508	1,207,413	1,422,690	208,405
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>	47,477,139	47,471,802	5,337	0
b <u>Construction</u>	11,349,095	11,382,256	-33,161	0
c <u>Training, Monitoring and Evaluation</u>	12,938,449	12,689,930	205,565	42,954
d <u>Other Contractual Services</u>	13,798,853	13,792,870	5,983	0
e All other expenses	5,986,681	3,011,048	655,789	2,319,844
25 Total functional expenses. Add lines 1 through 24e	335,145,849	282,725,457	37,737,145	14,683,247
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	15,869,979	1	12,718,211
	2 Savings and temporary cash investments	37,026,629	2	44,805,787
	3 Pledges and grants receivable, net	21,889,198	3	15,608,014
	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	0
	8 Inventories for sale or use	6,890,379	8	2,765,443
	9 Prepaid expenses and deferred charges	6,229,258	9	6,806,155
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	55,661,173		
	b Less: accumulated depreciation	21,762,107		
	11 Investments—publicly traded securities	9,983,820	11	10,503,160
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	18,826,952	13	18,879,817
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	25,807,200	15	12,106,467
16 Total assets. Add lines 1 through 15 (must equal line 34)	176,279,049	16	158,092,120	
Liabilities	17 Accounts payable and accrued expenses	35,090,059	17	29,012,827
	18 Grants payable	0	18	0
	19 Deferred revenue	39,721,760	19	37,557,189
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,188	21	14,219
	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	9,130,000	23	8,886,918
	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	24,342,540	25	727,907
	26 Total liabilities. Add lines 17 through 25	108,298,547	26	76,199,060
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	43,209,308	27	60,876,671
	28 Temporarily restricted net assets	24,771,194	28	21,016,389
	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	67,980,502	33	81,893,060	
34 Total liabilities and net assets/fund balances	176,279,049	34	158,092,120	

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	349,665,145
2	Total expenses (must equal Part IX, column (A), line 25)	2	335,145,849
3	Revenue less expenses. Subtract line 2 from line 1	3	14,519,296
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	67,980,502
5	Net unrealized gains (losses) on investments	5	-327,155
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-279,583
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	81,893,060

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a	✓	
3b	✓	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2015

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
MERCY CORPS

Employer identification number
91-1148123

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (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 organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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 1-9 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	231,572,182	235,483,191	274,851,012	328,216,518	344,019,886	1,414,142,789
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	231,572,182	235,483,191	274,851,012	328,216,518	344,019,886	1,414,142,789
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)						0
6 Public support. Subtract line 5 from line 4.						1,414,142,789

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	231,572,182	235,483,191	274,851,012	328,216,518	344,019,886	1,414,142,789
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	312,929	305,268	233,418	206,194	154,367	1,212,176
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	47,275	124,433	124,274	83,100	74,960	454,042
11 Total support. Add lines 7 through 10						1,415,809,007
12 Gross receipts from related activities, etc. (see instructions)				12		2,922,493
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 2015 (line 6, column (f) divided by line 11, column (f))	14	99.88 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	99.84 %
16a 33 1/3% support test—2015. 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—2014. 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—2015. 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—2014. 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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	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>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c 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 11a or 11b in Part I, answer (b) and (c) below.</i>		
b 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>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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>		
b 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>		
c 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>		
b 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?		
b	A family member of a person described in (a) above?		
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>		

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>		
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>		

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>		

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?		
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>		
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>		

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.		
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>	Yes	No
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>		
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>		
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>		

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. **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 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013 . . .			
d Excess from 2014 . . .			
e Excess from 2015 . . .			

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 2011 From Part VIII, Line 11C \$1,423 Microvest LLP, 11D (Col D) Other \$45,852; Year 2012 Line 11D Other \$124,433; Year 2013 Line 11D (Col D) Other \$124,274; Year 2014 Line 11D Other \$48,903, 10D (Col D) Inventory \$34,197; Year 2015 Line 11D Other \$69,101, 10D (Col D) Inventory \$5,859

Area with horizontal dashed lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

2015

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization MERCY CORPS	Employer identification number 91-1148123
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 181,297,312	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 13,788,267	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 24,783,507	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 10,826,427	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 14,179,358	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MERCY CORPS	Employer identification number 91-1148123
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Commodities ----- ----- -----	\$ 5,363,237	7/1/2015
3	Related party debt forgiveness ----- ----- -----	\$ 24,783,507	6/30/2016
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

Name of organization MERCY CORPS	Employer identification number 91-1148123
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

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

2015

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

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.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

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

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

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which 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)	7,592													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	61,594													
c	Total lobbying expenditures (add lines 1a and 1b)	69,186													
d	Other exempt purpose expenditures	335,076,663													
e	Total exempt purpose expenditures (add lines 1c and 1d)	335,145,849													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width: 100%; border-collapse: collapse;"> <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) 2012	(b) 2013	(c) 2014	(d) 2015	(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	30,319	25,822	12,426	69,186	137,753
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	430	4,901	0	7,592	12,923

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)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; 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).

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

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."

Table with 3 columns: Question, Yes/No, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 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; b Carryover from last year; c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures (see instructions)

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.

Series of horizontal dashed lines for providing supplemental 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.

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

OMB No. 1545-0047

2015

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and questions about donor advisement.

Part II Conservation Easements.

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

Table with 3 columns: Question, Held at the End of the Tax Year. Rows include purpose of easements, number of easements, and monitoring details.

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.

Table with 3 columns: Question, Revenue, Assets. Rows include questions about reporting art and historical treasures.

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:
- | | Yes | No |
|---|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 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	0	3,787,172		3,787,172
b Buildings	0	31,281,569	5,553,887	25,727,682
c Leasehold improvements	0	0	0	0
d Equipment	0	0	0	0
e Other	0	20,592,432	16,208,220	4,384,212
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				33,899,066

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	17,283,364	Cost
(2) Other investments	1,596,453	Cost
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	18,879,817	

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	12,106,467
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	12,106,467

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	727,907	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	727,907	

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	338,485,185
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-327,155
b	Donated services and use of facilities	2b	508,227
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	-337,260
e	Add lines 2a through 2d	2e	-156,188
3	Subtract line 2e from line 1	3	338,641,373
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	11,023,772
c	Add lines 4a and 4b	4c	11,023,772
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	349,665,145

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	324,572,112
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	508,227
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	-37,440
e	Add lines 2a through 2d	2e	470,787
3	Subtract line 2e from line 1	3	324,101,325
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	57,677
b	Other (Describe in Part XIII.)	4b	10,986,847
c	Add lines 4a and 4b	4c	11,044,524
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	335,145,849

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 - Mercy Corps has been granted tax exempt status under Section 501(c)(3) of the Internal Revenue Code and corresponding sections of the state of Washington provisions as a publicly supported Organization, which is not a private foundation.

Accounting principles generally accepted in the United States of America require 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, 2016, there are no uncertain positions taken or expected to be taken that would require recognition of liability (or asset) or disclosure in the 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. Mercy Corps' management believes it is no longer subject to income tax examinations for years prior to 2013

Schedule D, Part XI, Line 2d - Exclusion of Net Asset revaluation of split interest agreement in revenue, \$279,583; Reclassification of investment management fee reported in revenue to expense, \$57,677

Schedule D, Part XI, Line 4b - Reclassification of rent receipts from subsidiary in expense to revenue, \$37,440; Disregarded entity activity not included in the consolidated financial statement, \$1,250; Gross up adjustment of debt cancellation reported in Non-Operating Revenue, \$10,985,082

Schedule D, Part XII, Line 2d - Reclassification of rent receipts from subsidiary in expense to revenue, \$37440

Schedule D, Part XII, Line 4b - Disregarded entity activity not included in consolidated financial statements, \$1,765; Gross up adjustment of debt cancellation reported in Non-Operating Revenue, \$10,985,082

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990.**
▶ **Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.**

2015

Open to Public Inspection

Name of the organization

Employer identification number

MERCY CORPS

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 region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
(1) Sch F, Stmt 1					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	134	3429			286,588,257

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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sch F, Stmt 2						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 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 203

3 Enter total number of other organizations or entities 98

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

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

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; do not 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; do not 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.

Area with horizontal dashed lines for supplemental information.

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	Central America and the Caribbean	6	95	4,995,792
Activities	Program Services			
Services	Help individuals to organize, receive specialized training & services, become aware of market opportunities, and overcome other development challenges and obstacles. Empower communities to create their own wealth and use it to achieve secure, just and productive communities.			
Region	East Asia and the Pacific	25	262	12,486,820
Activities	Program Services			
Services	Pilot, inform and influence innovative local solutions to mitigate economic and social disparity with local partners. Support rural communities to mobilize resources to meet their economic and social needs.			
Region	Europe (including Iceland and Greenland)	11	294	50,512,846
Activities	Program Services			
Services	Support local institutions (governmental and non-governmental) capacity to better serve multi-ethnic communities economically and socially. Provide programs focused on innovative economic development, sustainable resource management and citizen empowerment.			
Region	Middle East and North Africa	17	552	60,268,836
Activities	Program Services			
Services	Strengthen community level mechanisms and capacity for citizen participation in local decision making, humanitarian interventions and sustainable development. Support society capacity to respond to humanitarian needs and contribute to regional stability and inclusive, sustainable economic growth.			
Region	Russia and the newly independent States	11	257	9,300,810
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	South America	1	33	6,448,224
Activities	Program Services			
Services	Consolidate the advances that have been made attending to the needs of the displaced population for emergency humanitarian assistance (1st phase), socio-economic stabilization (2nd phase) and expand these gains to include sustainable socio-economic development (3rd phase) in current geographical areas and new priority regions.			
Region	South Asia	12	448	21,849,605
Activities	Program Services			
Services	Enable communities to improve their quality of life through strengthened sustainable livelihoods, improved public health knowledge, attitudes and behavior; increased responsive institutions and improved access to services.			
Region	Sub-Saharan Africa	51	1488	102,991,482
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	Central America and the Caribbean			54,137
Activities	Investments			

Schedule F, Part V, Statement 1

MERCY CORPS

Services

Region	East Asia and the Pacific			3,712,119
Activities	Investments			
Services				
Region	Middle East and North Africa			43,648
Activities	Investments			
Services				
Region	Russia and the newly independent States			13,711,245
Activities	Investments			
Services				
Region	South Asia			212,693
Activities	Investments			
Services				
	Total:	134	3429	286,588,257

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	East Asia and the Pacific	527,961	
Grant	Recovery and Agricultural Development		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	East Asia and the Pacific	216,634	
Grant	Financial Access Services		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	1,348,191	
Grant	Commodities, food security		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	72,014	
Grant	WASH, Water distribution		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	647,486	
Grant	Hygiene, behavior change		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	7,643	
Grant	Strengthening of community-based mechanisms for addressing protection concerns and reducing the incidence of gender based violence in Bangui and Bambari.		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	Sub-Saharan Africa	20,463	
Grant	Reinforcing the Capacities of Women and Youth Associations for the Promotion of Peace and Community Raising		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	South America	119,262	
Grant	Seed and Tool for home gardens, Land tenure security - Septic Tanks		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			
Valuation			
Region	South America	843,210	
Grant	Provision of Food - Hygiene and Kitchen Kits		
Cash Disbursement	EFT / Wire		
Desc. of Non-Cash Asst.			

Valuation		
Region	Sub-Saharan Africa	5,483,629
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 manag	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	618,788
Grant	Improved productivity and competitiveness of livestock and livestock products	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	300,603
Grant	Development of alternative livelihoods for households transition out of pastoralism	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	289,133
Grant	Enhanced adaptation of climate change and Nutrition	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	315,133
Grant	Climate change adaptation	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	229,433
Grant	Make financial services available for the families of 50% of Mobile phone owners in the Somali Regional state of Ethiopia	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	139,614
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 manag	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	33,112
Grant	Development of alternative livelihoods for households transition out of pastoralism	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	21,900
Grant	Increase pastoralist awareness and knowledge of insurance products, create	

	and strengthen efficient and reliable insurance distribution channel and increase insurance uptake among pastoralists	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	24,321
Grant	Increase and improve the quality of livestock value addition through feedlot station	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	11,042
Grant	Short term trainings	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	35,104
Grant	Fattening of livestock	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	12,412
Grant	Animals drug supply	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	5,195
Grant	Agricultural inputs supply	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Europe (including Iceland and Greenland)	47,936
Grant	Migrant Response in Serbia	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Europe (including Iceland and Greenland)	112,705
Grant	Provision of food to migrants in Lesvos	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	707,620
Grant	Reduction of violence in urban areas	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	103,315
Grant	Farmers assistance on traceability of crops	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	11,558

Schedule F, Part V, Statement 2

MERCY CORPS

Grant	Technical assistance in food security	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Central America and the Caribbean	28,157
Grant	Farmers assistance on use of technology	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	11,139
Grant	Capacity building for city	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	2,145,803
Grant	Capacity building to BPBDs	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	32,556
Grant	Capacity building to Gol	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	75,513
Grant	Build and strengthen ACCCRN network	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	5,349
Grant	Strengthen role of DRM as market hub	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	18,680
Grant	Increase cashew farmer income	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	101,497
Grant	Increase seaweed farmer income	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	7,652
Grant	Financial and business literacy	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	415,761
Grant	Agriculture and Market Development	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	166,910
Grant	Advocacy Rounds	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	939,265
Grant	BPCS Partner	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	7,978
Grant	Emergency Response for IDP Families in Muthana	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	19,676
Grant	Encourage young people to adopt voluntary initiatives to support IDPs	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	17,978
Grant	Humanitarian Aid in Al Amiriyyah	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	25,052
Grant	IDPs are our families	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	332,409
Grant	improve human rights and establishing a developed civil society	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	229,033
Grant	Marla projects	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	75,378
Grant	Media Accurately and Actively Represents the Role of Civil Society in Democratic Engagement Media Accurately and Actively Represents the Role of Civil Society in Democratic Engagement	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	15,999
Grant	Provision of emergency assistance and access to essential public services, psycho-social support, raising awareness about IDP rights, and social cohesion	

	and peacebuilding.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	56,910
Grant	Provision of emergency assistance, raising awareness or issue advocacy about IDP rights, and social cohesion and peacebuilding	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	19,908
Grant	Psycho social support, raising awareness advocacy about IDP rights, and social cohesion and peacebuilding	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	14,130
Grant	Psychosocial Support to Children Affected by Conflict and Children with Special Needs	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	2,113,351
Grant	Rapid Response Mechanism	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	195,382
Grant	reduce violence and improve social cohesion in crisis-affected communities through conflict management and reconciliation efforts at the community and provincial levels	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	85,521
Grant	Sawa Center for Community Action	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	19,760
Grant	The organization's mission is to work for humanity and support youth.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	83,390
Grant	The purpose of this award is to establish one adolescent friendly space serving the needs of adolescents (boys and girls) from refugee, IDP and host communities living in low income areas.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	274,540

Schedule F, Part V, Statement 2

MERCY CORPS

Grant	Child Protection and Psycho-Social Support	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	7,867
Grant	Construction of cistern	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	86,603
Grant	Emergency Financial Assistance	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	143,630
Grant	Investing in Syrian humanitarian Action	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	844,644
Grant	Reduce vulnerability of crisis affected people	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	24,362
Grant	Sessions for children in schools	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	95,928
Grant	Training of CBOS	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	10,066
Grant	Water testing and sampling	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	69,499
Grant	Emergency preparedness and response training program	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	325,994
Grant	Capacity building program for Japanese emergency-response NGOs	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	518,478
Grant	Office operations, Loans to Youth, capacity building	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Russia and the newly independent States	8,119
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Grant	Support Government relations, data collection and coding, sense making sessions, co-facilitation of round tables.	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	15,568
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Grant	Advancing Adolescents and Improving School Water and Sanitation	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	332,147
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Grant	Building Resilience of Children and Caregivers and Strengthening Community-Based Child Protection Systems	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	208,558
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Grant	Child and Youth Protection Programme.	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	9,109,917
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Grant	Community Mobilization Sensitization	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	92,984
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Grant	To support the Malian peace process by empowering women to advance inclusive governance and economic systems	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	2,123,432
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Grant	To implement food security in Maradi and Zinder	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	530,234
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Grant	Girl child literacy and education advancement	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	51,254
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Grant	Facilitate conflict resolution between farmers and pastoralist in the middle belt of Nigeria	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Central America and the Caribbean	94,178
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Schedule F, Part V, Statement 2

MERCY CORPS

Grant	Improve food security for rural farm families through diversified economic opportunities, food production and gender empowerment.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	191,988
Grant	Adoptive management research and resilience	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	1,393,736
Grant	Agriculture and WASH activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	209,080
Grant	Disaster Risk Reduction and distribution of relief items	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	221,620
Grant	Disaster Risk Reduction and Recovery activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	422,316
Grant	Earthquake Recovery-DRR and Livelihood activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	181,124
Grant	Empower people safe demolition and construction for damaged home	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	16,223
Grant	Financial Services	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	182,051
Grant	Natural Resource conflict mitigation	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	61,466
Grant	NRM, Agriculture, alternative livelihood and Wash activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	294,345
Grant	NRM, Agriculture, DRR, alternative livelihood and Wash activities	

Schedule F, Part V, Statement 2

MERCY CORPS

Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	6,253
Grant	Social Venture-Identifying different business models.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	6,534
Grant	Supporting girls education program	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	99,672
Grant	WASH activities for EQ effected activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	174,334
Grant	Wash and Nutrition activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	130,341
Grant	Youth Empowerment through sports activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	2,320,129
Grant	To reduce TB burden in Pakistan	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	South Asia	63,539
Grant	Supporting inclusive development through community-government capacity building and partnership in southern sindh.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	126,978
Grant	Early childhood development and community support for pre-school children and mothers in and around access restricted areas	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	142,210
Grant	Improving food security for vulnerable families	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	49,571
Grant	Water, Sanitation and Hygiene promotion (WASH)	

Schedule F, Part V, Statement 2

MERCY CORPS

Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	3,360,715
Grant	Youth Education Initiative	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	East Asia and the Pacific	445,280
Grant	Payment for implementing seed storage activities	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	18,515
Grant	Acting for the economic empowerment of women agricultural	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	18,411
Grant	Awareness of civic engagement and advocacy	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	17,483
Grant	Creation of the study society and tourism development	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	13,543
Grant	Developing and social work	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	12,600
Grant	Formalize the informal status of employees	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	19,152
Grant	Green Oasis : economic development on region	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	16,784
Grant	Overexploitation of water resources and sustainable development	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	14,326
Grant	Project Independent Woman	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		

Valuation		
Region	Sub-Saharan Africa	16,504
Grant	Promotion of alternative tourism	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	14,364
Grant	Recycling used tires for a better environment	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	16,218
Grant	Regional employment background and development	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	16,762
Grant	Save our craft heritage: developing the work of craft women	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	9,533
Grant	The oasis of Ksar gafsa as sustainable development vector	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	17,373
Grant	To propose solutions to territorial disparity	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Europe (including Iceland and Greenland)	290,321
Grant	Improve access to humanitarian assistance and Protection of vulnerable older people via Trainings, NFIs and multipurpose cash payments	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	16,811
Grant	To Increase community involvement and participation in mitigation of land-related conflicts.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	68,802
Grant	To address the conflict dynamics and conflict mitigation issues and related causes of food insecurity in Karamoja.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	19,417
Grant	Empowering Community through Agricultural Trainings	
Cash Disbursement	EFT / Wire	

Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	68,333
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Grant	For impact and learning wealth distribution and livelihood Resilience and Contribution to Gender Assistance. To carry out an independent IMPACT evaluation of select key components of the program. Do a focused Research and Learning Component designed to ge	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	16,646
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Grant	Women economic empowerment and Improvement of Agricultural Livelihoods.	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	2,271,481
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Grant	Strengthen livelihood, Improve nutrition among children under two years, Improve on Governance and build Local capacity for conflict mitigation.	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Middle East and North Africa	1,123,231
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Grant	Emergency Food items & Community Resilience activities	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	577,113
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Grant	Dispenser for Safe Water	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	480,000
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Grant	Expanding Farm Advisory Services for Myanmar Smallholders	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	115,597
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Grant	Expanding Viable Eye Care Delivery Models Serving the BoP in Central America	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	8,765
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Grant	Mercy Corps will work with the Coffeelands Food Security Coalition to put in place a Director of Strategy and Organizational Design to further scope the opportunity to improve livelihoods and food security in the coffeelands and to design and implement an	
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Cash Disbursement	EFT / Wire	
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Desc. of Non-Cash Asst.

Valuation

Region	Sub-Saharan Africa	437,672
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Grant	Reducing Deforestation in the Eastern Brazilian Amazon through Environmental	
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Schedule F, Part V, Statement 2

MERCY CORPS

	Management and Control at the Municipal Level	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	157,741
Grant	Rwanda Agriculture Extension for Smallholder Farmers Project	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	1,115,819
Grant	Technical Support to USAID/ Government of India Knowledge Partnership	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Sub-Saharan Africa	33,072
Grant	The Women's Refugee Commission (WRC), in collaboration with the Population Council, both members of the Girls in Emergency Collaborative which MC is also a member of, has developed the I'm Here Approach to safely link adolescent girls to critical informat	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	1,088,150
Grant	Distribution of non-food items and winterization sets, renovating the WASH facilities; Provision of hygiene kits or vouchers for hygiene items and winter clothing items, improved access to WASH facilities, hygiene awareness and practices in schools.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	444,250
Grant	Emergency Assistance and Livelihoods Support to Syrian Refugees in Iraq and Lebanon	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	15,000
Grant	Improving Food & Agricultural Systems	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	50,000
Grant	Pre-positioned Food baskets in order to respond to expected changes in conflict dynamics that will cause possible displacement of individuals	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	430,379
Grant	Preserve and improve the wellbeing of vulnerable women and their families affected by the conflict in Syria	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		

Valuation		
Region	Middle East and North Africa	358,184
Grant	Provide humanitarian emergency water, sanitation and hygiene response to Syrian refugees	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	96,743
Grant	Provide psychosocial support to vulnerable persons, especially children, and to train future trainers	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	336,053
Grant	Provide safety to adolescents from the risks of recruitment, child labor, exploitation and dropping out of schools and have improved psycho-social wellbeing.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	101,753
Grant	Provide safety to adolescents from the risks of recruitment, child labor, exploitation and dropping out of schools and have improved psycho-social wellbeing.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	472,074
Grant	Provide sustainable assistance and support to protect and maintain their hygiene and water security against the effects of the Syrian conflict.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	38,627
Grant	Strengthening Referral Pathways.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	40,211
Grant	To assist the local community in re-establishing a functional basic WASH service and reduce the number of residents fleeing their areas due to lack of services	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	205,423
Grant	To satisfy the most urgent humanitarian needs of war-affected families (returnees and local residents) by ensuring access to potable water.	
Cash Disbursement	EFT / Wire	
Desc. of Non-Cash Asst.		
Valuation		
Region	Middle East and North Africa	102,185

Schedule F, Part V, Statement 2

MERCY CORPS

Grant WASH & Protection support for Syrian Refugees and Host

Cash Disbursement EFT / Wire

Desc. of Non-Cash Asst.

Valuation

Region Central America and the Caribbean

93,648

Grant Providing credit for the entrepreneurs of the project LAMIKA

Cash Disbursement EFT / Wire

Desc. of Non-Cash Asst.

Valuation

Grants To Individuals Located Outside US

		Recipients	Cash Grant	Non-Cash Assistance
Assistance	Cash supported provided to farmers and nursery growers	19732	103,726	
Region	South Asia			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Assistance for agricultural inputs	736	135,619	
Region	East Asia and the Pacific			
Cash Disbursement	EFT/Wire			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Stipends for Trainers	98	5,314	
Region	East Asia and the Pacific			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Support of Livelihood Activities	233	10,805	
Region	East Asia and the Pacific			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash for Work Construction	1597	50,611	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Support of livelihood activities	1102	301,569	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash support for transportation	9748	56,757	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Cash support for schooling and living expenses to vulnerable children	1100	34,885	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	Emergency Relief - Cash transfers, shelter, medical	1193	37,006	
Region	East Asia and the Pacific			
Cash Disbursement	Cash			
Desc. of Non-Cash Asst.				
Valuation				

Schedule F, Part V, Statement 3

MERCY CORPS

Assistance	Gender based Violence Initiative - Direct support to beneficiaries	273	1,052
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Children Initiative for Integration and Development	2786	35,697
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for productivity and competitiveness of livestock and livestock products	694	43,869
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipend payment for field agents	36	28,322
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for Climate change adaptation	5288	188,577
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for development of livelihoods for households' transition out of pastoralism	965	69,181
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for enhanced innovation, learning and knowledge management	165	28,106
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for Nutrition	3470	209,121
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for social and institutional resilience	1674	132,494
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for clean water access and hygiene education	705	54,610
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			

Valuation			
Assistance	Support for promoting sustainable partnership for Economic recovery	1432	97,892
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for emergency nutrition	698	36,102
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional Cash Transfer	900	67,786
Region	Europe (including Iceland and Greenland)		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Refugee Transport	900	6,363
Region	Europe (including Iceland and Greenland)		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support coffee producers and start ups	20	8,046
Region	Central America and the Caribbean		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Youth registration fee has CMAH	199	3,199
Region	Central America and the Caribbean		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipend and Kits for the youth	568	43,249
Region	Central America and the Caribbean		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support of monthly fees for VSLA agents	18	4,450
Region	Central America and the Caribbean		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional Cash Transfer	1228	79,351
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Assistance to IDP's	7202	2,436,012
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			

Assistance	Cash for Work Projects in NES	726	60,515
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Civil Society Capacity Building Training	1327	497,480
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	community project- to install library in the AFS	31	5,191
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	community projects- social cohesion	6	3,000
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Community Projects Youth Lead	2021	38,076
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Field trip for youth to community services and resources	195	2,258
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support for training accommodations and transport	73	18,628
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	NFI Voucher program Hygiene Kits NES	712	52,714
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	NFI Voucher program Winterization Kits NES	2950	66,772
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Organization Capacity Development Training	144	4,151
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Rapid Response fund to Youth	1069	95,037

Schedule F, Part V, Statement 3

MERCY CORPS

Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	School rehabilitation Grant	94	18,800
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipends for Coaches and Youth Leaders and provide mediation support	796	74,433
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash support for transportation	4080	334,538
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional Cash Assistance	4619	723,172
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Camps IT Instructors	106	18,625
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, IFE Teachers	65	8,814
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Shadow Teachers schools	848	184,721
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, AFS / CFS Camps Minders	1287	150,835
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Camps Animators CFS/AFS	633	91,206
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Camps Cleaning AFS/CFS	80	9,915
Region	Middle East and North Africa		

Schedule F, Part V, Statement 3

MERCY CORPS

Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Camps coaches and community mobilizer	244	31,364
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work ,Camps Facilitators AFS/CFS	1404	214,964
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Camps Guards AFS/CFS	1118	147,247
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work , Camps outreach, play ground supervisor and site supervisor	152	31,973
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Camps Social Mobilizers AFS/CFS	106	14,097
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Camps Supervisors for TOT AFS/CFS	3	508
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work, Maintenance Operators	91	8,275
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Personal Accident Insurance Package for beneficiaries	100	3,158
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash support for transportation	3240	51,135
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Volunteer Data Entry Payment	20	1,345
Region	Middle East and North Africa		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Support for accommodations	144	22,434
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Support beneficiary conference and meeting costs and supplies	470	34,364
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash support for transportation	3659	81,785
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Stipend to trainers/trainees	119	35,702
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Livelihood Restoration	739448	344,793
Region	Russia and the newly independent States		
Cash Disbursement	Check		

Desc. of Non-Cash Asst.

Valuation

Assistance	Development training & coaching	62	7,432
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Distribution Volunteers - Winterization	62	29,210
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Distribution Volunteers allowance - E-Cards distribution	60	13,338
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Legal Awareness	349	67,325
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Support for refugee outreach	689	95,141
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash support for hygiene	267	41,766
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Project	217520	3,809,323
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Civic Engagement	92397	167,924
Region	Sub-Saharan Africa		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Knowledge and Skills training	12516	22,747
Region	Sub-Saharan Africa		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Youth Empowerment	202	6,990
Region	Sub-Saharan Africa		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	SMS Messages Allowances of LTS-II project	8297	1,966
Region	East Asia and the Pacific		
Cash Disbursement	Mobile		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Training participant per diem, transportation, and lodging	281	15,554
Region	East Asia and the Pacific		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Fuel vouchers for Dzud affected families of Dzud project	925	3,369
Region	East Asia and the Pacific		
Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Food security and economic recovery cash project	11831	882,312
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Training fees and materials for beneficiaries	265	8,630
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Grant to flood victims	1858	72,450

Schedule F, Part V, Statement 3

MERCY CORPS

Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Grant to Market Intervention	4	32,553
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash Grant to entrepreneurs	92	30,972
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Transportation allowance and meal allowance for CSO	497	15,347
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Voucher program for Market Intervention and Training	65	12,457
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Voucher program for Stove	1178	15,314
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Voucher program for Value Added, Social Awareness and Entrepreneur Training	168	6,736
Region	East Asia and the Pacific		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Agricultural sector capacity and technical training for farmers	18488	48,517
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Animal Feed Vouchers	7988	236,148
Region	Sub-Saharan Africa		
Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Behavior Change Training (Nutrition & Hygiene Awareness)	7988	9,978
Region	Sub-Saharan Africa		
Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work	3357	163,675
Region	Sub-Saharan Africa		

Schedule F, Part V, Statement 3

MERCY CORPS

Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Food (Vouchers) for Work	7988	73,403
Region	Sub-Saharan Africa		
Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Micro-entrepreneur grants	174	59,954
Region	Sub-Saharan Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Natural Resources and biodiversity	5356	15,883
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Nutrition	16304	28,502
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Partner and project staff gender training and establishing community awareness	7988	6,152
Region	Sub-Saharan Africa		
Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional Cash transfer	1300	1,276,066
Region	Sub-Saharan Africa		
Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Vouchers for Agricultural Inputs (seeds & tools)	7988	440,458
Region	Sub-Saharan Africa		
Cash Disbursement	Voucher		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Water Supply and Sanitation	18479	22,209
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Assistance for agricultural inputs	1	14,559
Region	Sub-Saharan Africa		
Cash Disbursement	EFT/Wire		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for work -Community projects	838	28,465
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Stipend for meeting participants	3902	50,440
Region	Sub-Saharan Africa		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Stipend for training participants	1289	36,483
Region	Sub-Saharan Africa		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Support to livelihood activities	9362	407,359
Region	Sub-Saharan Africa		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Volunteer Stipend	1983	39,887
Region	Sub-Saharan Africa		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	One time cash transfer support to Earthquake victims	15156	1,136,722
Region	South Asia		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Transportation/food allowance for training participants	3740	37,427
Region	South Asia		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash Grants Community Event Participants	32687	17,180
Region	South Asia		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Community facilitation fees	341	28,890
Region	South Asia		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Fee for Trainers	662	19,569
Region	South Asia		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Honoraria Vocational Training	24	4,206
Region	South Asia		
Cash Disbursement	Check		

Desc. of Non-Cash Asst.

Valuation

Assistance	Per diem LHWs - Toolkit Trainings	3824	99,104
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Per diem Participants- Health Facility in Service Training	1314	12,299
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Per diem participant for monitoring, coordination and review	443	14,244
Region	South Asia		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipend- Community Midwives (CMWs)	4568	19,249
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipend for Facilitators	546	8,731
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipend for M&E meetings Participants	1002	9,016
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipends Trainees Vocational Training	535	85,304
Region	South Asia		
Cash Disbursement	Check		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Stipend for Trainees	583	13,488
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Travel Cost- District Field Supervisors training	36	4,378
Region	South Asia		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Cash for Work	1521	442,041
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Internship	501	149,356

Schedule F, Part V, Statement 3

MERCY CORPS

Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Freelancer	113	27,523
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Labor Subsidies	274	69,438
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Support with educational program and expense	123	3,200
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Startup	19	13,894
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Trainer	16	480
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Transportation Services	103	4,292
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Workshop	153	12,800
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Unconditional cash transfers	20410	1,570,302
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	School Improvement Plan	28661	132,157
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Trainings/Transport reimbursements	10894	721,068
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	CFW- Canals & Irrigation/Business groups/IDPs return	7574	499,207
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Groups Business Grants	312	49,752
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash grants to refugees	6740	512,854
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash for work	1420	79,438
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Assistance to reduce infant and maternal mortality by improving the health of women and of children under five.	6358	53,557
Region	Russia and the newly independent States		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash Project	1554	30,260
Region	East Asia and the Pacific		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Transport & Accommodation Allowance	541	19,053
Region	East Asia and the Pacific		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash for work	206	6,273
Region	East Asia and the Pacific		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Transportation, lodging, and per diem support costs for participants	1492	39,317
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Hygiene , winter clothes and NFI vouchers	107340	566,864
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Food vouchers	55347	990,344
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Gift cards and services to vulnerable populations	115109	600,015
Region	Middle East and North Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Livelihood Grants	1095	478,868
Region	Russia and the newly independent States		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash Projects	1500	6,417
Region	Russia and the newly independent States		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash for NFIs	3338	322,914
Region	Russia and the newly independent States		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash for food \ for assets	109866	2,046,577
Region	Russia and the newly independent States		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash for rent	50	14,897
Region	Russia and the newly independent States		
Cash Disbursement	EFT/Wire		

Desc. of Non-Cash Asst.

Valuation

Assistance	Training/meeting Participants Support	811512	129,807
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		

Desc. of Non-Cash Asst.

Valuation

Assistance	Cash award to RAIN BizPlan Presenters-AgBiz Mtg	5	907
Region	Sub-Saharan Africa		

Desc. of Non-Cash Asst.

Valuation

Assistance	Seed Voucher identification Agents cash project GHG	26	5,043
Region	Sub-Saharan Africa		

Desc. of Non-Cash Asst.

Valuation

Assistance	Distribution of food vouchers commodities	9880	812,816
Region	Middle East and North Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Incentives for community volunteers	899	24,442
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Per diem and accommodations for training	214	1,710
Region	Middle East and North Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.			
Valuation			
Assistance	Material Aid	1642	20,246
Region	Middle East and North Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Toys		
Valuation	Fair Market Value		
Assistance	Material Aid	1500	89,850
Region	Middle East and North Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Tablets (digital devices)		
Valuation	Fair Market Value		
Assistance	Material Aid	80259	2,104,191
Region	Sub-Saharan Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	2255	331,364
Region	Russia and the newly independent States		
Cash Disbursement			
Desc. of Non-Cash Asst.	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	6373	752,510
Region	Sub-Saharan Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Food Commodities		
Valuation	USAID		
Assistance	Material Aid	67125	1,532,428
Region	Sub-Saharan Africa		
Cash Disbursement			
Desc. of Non-Cash Asst.	Food Commodities		
Valuation	USAID		

**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, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

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 ten 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				994,964	1,176,692	-181,728

- 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, MO, 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: _____

Schedule G, Part IV, Statement 1

Form: Schedule G

Page: 1

Line Number: Part I Line 2b

MERCY CORPS**91-1148123****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	488,220	-488,220
MDS Communication 545 W Juanita Ave Mesa, AZ 85210	Telemarketing	No	763,207	348,590	414,617
M&R Strategic Services 1901 L Street NW Suite 800 Washington, DC 20036	Consulting	No	0	234,559	-234,559
Donor Services Group 6715 Sunset Blvd Los Angeles, CA 90028	Telemarketing	No	231,757	49,132	182,625
Russ Reid Company 2 N Lave Ave Suite 600 Pasadena, CA 91101	Consulting	No	0	56,191	-56,191
Total:			994,964	1,176,692	-181,728

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
2015

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
► Attach to Form 990.
► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

**Open to Public
Inspection**

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 non-cash 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	0

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

Cat. No. 50055P

Schedule I (Form 990) (2015)

Schedule I, Part IV, Statement 1

MERCY CORPS

Form: Schedule I

91-1148123

Page: 1

Line Number: Part II

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	Mercy Corps Foundation 45 SW Ankeny Street Portland, OR 97204	91-1352257	0	10,985,082
IRC code section	501C3			
Method of valuation	Market Value			
Desc. of Non-Cash Asst.	Debt Cancellation			
Purpose of grant	Cancellation of inter-company debt			

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 are not listed on Form 990, Part VII.

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

(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 Kery-Guyer, Chief Executive Officer	(i)	375,507	60,000	0	15,900	475,223	0
	(ii)	0	0	0	0	0	0
2 Beth deHamel, Chief Financial Officer	(i)	208,780	2,000	0	12,594	247,127	0
	(ii)	0	0	0	0	0	0
3 Jeremiah Centrella, Assistant Corp. Secretary	(i)	120,558	18,000	0	8,308	170,600	0
	(ii)	0	0	0	0	0	0
4 Craig Redmond, Senior Vice President - Programs	(i)	208,017	2,000	0	12,720	246,490	0
	(ii)	0	0	0	0	0	0
5 Jeremy Barnicle, Chief Development & Communications Officer	(i)	190,520	0	0	10,722	224,971	0
	(ii)	0	0	0	0	0	0
6 Dara Royer, Chief Development & Marketing Officer	(i)	177,725	0	0	10,769	212,235	0
	(ii)	0	0	0	0	0	0
7 Paul Hart, SVP for Global Partnerships and Alliances	(i)	125,408	719	0	6,537	150,625	0
	(ii)	0	0	0	0	0	0
8 Andrea Koppel-Pollack, VP Global Engagement and Policy	(i)	186,966	0	0	11,811	222,526	0
	(ii)	0	0	0	0	0	0
9 Sarah Mignon Mazique, Executive Counselor	(i)	183,831	1,000	0	11,203	214,000	0
	(ii)	0	0	0	0	0	0
10 Randolph Martin, Director for Partnership Development - East Asia	(i)	163,635	0	182,268	9,758	366,507	0
	(ii)	0	0	0	0	0	0
11 Stephen Glaborne, Country Director	(i)	166,631	0	36,029	9,206	222,020	0
	(ii)	0	0	0	0	0	0
12 Peter Loach, Chief of Party/Country Director	(i)	112,802	0	74,558	6,758	204,953	0
	(ii)	0	0	0	0	0	0
13 Steve Mitchell, Vice President - Financial Services	(i)	182,446	0	0	11,030	217,218	0
	(ii)	0	0	0	0	0	0
14 Nilan Fernando, Country Director	(i)	117,764	3,000	56,518	7,233	189,217	0
	(ii)	0	0	0	0	0	0
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 - First Class - Executives may fly first class on international flights when Business Class is not available: Keny-Guyer, N \$7,529; Redmond, C \$8,605; Hart, P, \$1,839; Housing Allowance for residence for personal use - per policy expats living overseas are provided housing allowance: Martin, R \$65,064, Claborn, S \$31,767, Loach, P \$45,128, Fernando, N \$56,175.

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 \$60,000, deHamel, B \$2,000, Centrella, J \$18,000, Redmond, C \$2,000, Hart, D \$719, Mazique, S \$1,000, Fernando, N \$3,000.

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

OMB No. 1545-0047

2015

**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	
	Yes	No	Yes	No	Yes	No	Yes	No
1								
2		243,082						
3		0						
4		9,130,000						
5		0						
6		0						
7		171,162						
8		0						
9		0						
10		0						
11		8,958,838						
12		0						
13		2015						
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								
2		✓						

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

Cat. No. 50193E

Schedule K (Form 990) 2015

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?								

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

**Open To Public
Inspection**

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

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 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	224	1,507,184	Value of Stock
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	✓	9957	4,720,563	Selling Price
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>Sch M, Stmt 1</u>)				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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 is not required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		✓
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Schedule M, Part II, Statement 1

MERCY CORPS

Form: Schedule M

91-1148123

Page: 1

Line Number: Part I Line 25-28

Description of Other Types of Property

		lines on Part I	Contributions	Revenues
Description	Debt cancellation from related party Mercy Corps Foundation	Yes	1	24,783,507
Method of determining revenues	Market Value			
Description	Toys	Yes	1642	20,246
Method of determining revenues	Market Value			
Description	Tablets	Yes	150	89,850
Method of determining revenues	Market Value			
Description	Flashlights and Headlamps	Yes	2500	102,375
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.

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Form 990, Part VI, Section A, Line 4 - Mercy Corps made significant changes to the following since the prior Form 990 was filed. Governance Agreement, Restated Articles of Incorporation and Restated By-Laws. Mercy Corps amended its bylaws effective July 1, 2015 to become 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. As a member organization as amended July 1, 2015 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 6 - Mercy Corps amended its bylaws effective July 1, 2015 to become 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 as amended July 1, 2015 new directors will be voted in by current members of the joint governing board during an annual member meeting.

Form 990, Part VI, Section B, Line 11b - The process for approving the IRS Form 990 is as follows: The Chief Financial Officer (CFO) will review the IRS Form 990 to be presented to the Audit Committee. The Audit Committee will vote on a resolution approving or disapproving the IRS Form 990. After the Audit Committee approves the IRS Form 990, the IRS Form 990 is emailed to all voting members of the Board of Directors. The approved IRS 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 IRS Form 990 to the board and the board votes on a resolution ratifying the Audit Committee's approval of the IRS Form 990. If issues are identified at any point, the IRS Form 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 IRS Form 990.

Form 990, Part VI, Section B, Line 12c - Mercy Corps distributes a Conflict of Interest Questionnaire (COI) to all officers, directors or trustee, 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 provides a range to the CEO for officer compensation on an annual basis. Compensation at Mercy Corps is considered mid-market and reasonable and increases occur based on merit, market condition and promotion.

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

Form 990, Part XI, Line 9 - Net asset adjustment to split interest agreement

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Humanitarian assistance-recovery: Mercy Corps bridged the gap between short-term relief and long-term recovery after emergencies by restoring livelihoods, rebuilding local economies and preparing communities for future crises. Following our relief efforts in Nepal we temporarily employed local workers to reinforce hills against mudslides and partnered with local banks to provide financial services to earthquake victims. Still recovering from the Ebola virus, our cash distributions in Liberia infused more than \$3.6 million into local economies, which helped more than 130,000 people get back on their feet.	15,231,558	5,393,914	0
	Health: Mercy Corps supported healthy families around the world, connecting more than 3 million people to clean water and educating more than 2 million people on proper hygiene practices. The wellness of more than 800,000 mothers and children was improved through resources like malnutrition screenings, healthy cooking classes and the promotion of exclusive breastfeeding. In Ethiopia, we helped treat more than 17,000 cases of child malnutrition as part of our response to the drought and hunger crisis caused by El Niño.	23,211,141	8,127,882	118,056
Total:		38,442,699	13,521,796	118,056

Schedule O, Statement 2

Form: 990

Page: 5

Line Number: Part V Line 4b

MERCY CORPS

91-1148123

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

Schedule O, Statement 3

Form: 990

Page: 6

Line Number: Part VI Section C Line 17

MERCY CORPS

91-1148123

States Where Copy Of Return Is Filed

States

AK

AL

AR

CA

CT

FL

GA

HI

IL

KS

KY

MA

MD

MI

MN

MO

MS

NC

NH

NJ

NY

OK

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

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

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)							

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

Cat. No. 50135Y

Schedule R (Form 990) 2015

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		
b Gift, grant, or capital contribution to related organization(s)	✓	
c Gift, grant, or capital contribution from related organization(s)	✓	
d Loans or loan guarantees to or for related organization(s)	✓	
e Loans or loan guarantees by related organization(s)	✓	
f Dividends from related organization(s)	✓	
g Sale of assets to related organization(s)		✓
h Purchase of assets from related organization(s)		✓
i Exchange of assets with related organization(s)		✓
j Lease of facilities, equipment, or other assets to related organization(s)	✓	
k Lease of facilities, equipment, or other assets from related organization(s)	✓	
l Performance of services or membership or fundraising solicitations for related organization(s)	✓	
m Performance of services or membership or fundraising solicitations by related organization(s)	✓	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	✓	
o Sharing of paid employees with related organization(s)	✓	
p Reimbursement paid to related organization(s) for expenses	✓	
q Reimbursement paid by related organization(s) for expenses	✓	
r Other transfer of cash or property to related organization(s)	✓	
s Other transfer of cash or property from related organization(s)	✓	

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	Mercy Enterprise Corporation	a-iv	37,440	Cash Value
(2)	Mercy Enterprise Corporation	q	1,297,286	Cash Value
(3)	Mercy Enterprise Corporation	r	274,374	Cash Value
(4)	Mercy Corps Foundation	c	24,783,507	Cash value
(5)	Mercy Corps Foundation	b	10,985,082	Cash Value
(6)	(Continued on Schedule R, Part VII, Statement 4)			

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)													

Schedule R, Part VII, Statement 1

MERCY CORPS

Form: Schedule R

91-1148123

Page: 1

Line Number: Part I

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)	1,250	812,358
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)	155,460	126,410
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 Investment Fund LLC (26-1973959)	0	0
Address	1307 Washington Avenu Suite 300 St Louis, MO 63103		
Primary activities	NMTC Program Investor		
State or foreign country	MO		
Direct controlling entity	Mercy Corps Foundation		
Name and EIN	Mercy Corps Liaoning Holdings LLC (81-0844769)	27	173,431
Address	1209 Orange Street Wilmington, DE 19801		
Primary activities	Holding Company		
State or foreign country	DE		
Direct controlling entity	Mercy Corps		

Schedule R, Part VII, Statement 2

MERCY CORPS

Form: Schedule R

91-1148123

Page: 1

Line Number: Part II

Description of Identification of Related Tax-Exempt Organizations

Name and EIN	Mercy Enterprise Corporation (93-1315010)
Address	43 SW Naito Portland, OR 97204
Primary activities	Economic Development
State or foreign country	OR
Exempt code section	501 (C) (3)
Public charity status	170(B)(1)(A)(VI)
Direct controlling entity	Mercy Corps
512(b)(13) controlled organization?	Yes
Name and EIN	Mercy Corps Condominiums Unit Owners Association (27-1113758)
Address	45 SW Ankeny Portland, OR 97204
Primary activities	Provide management services
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	PATRA Hunchun
Address	15 Zu Chunchengwei Xinanjie Hunchun, China
Primary activities	Economic Development

Schedule R, Part VII, Statement 2

MERCY CORPS

State or foreign country China
 Exempt code section Foreign Non Profit
 Public charity status
 Direct controlling entity Mercy Corps
 512(b)(13) controlled organization? Yes

Name and EIN PATRA Tumen River
 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

Name and EIN Yayasan MicroFinance Innovation And Resource Center Foundation
 Address Ji Kemang Timur Raya No 69E
 Kel Bankgka KEC, Mampang Prapatan, Indonesia
 Primary activities Technical Support to MFIS
 State or foreign country Indonesia
 Exempt code section Foreign Non Profit
 Public charity status
 Direct controlling entity Mercy Corps
 512(b)(13) controlled organization? Yes

Name and EIN Yayasan Mercy Corps Indonesia
 Address Jalan Taman Margasatwa number 3 Rukun Tetangga 001 Rukun Warga 01
 South Jakarta, Indonesia
 Primary activities Economic Development
 State or foreign country Indonesia
 Exempt code section Foreign Non Profit
 Public charity status
 Direct controlling entity Mercy Corps
 512(b)(13) controlled organization? Yes

Name and EIN Mercy Corps Europe
 Address 40 Sciennes
 Edinburgh EH9 1NJ, United Kingdom (England, Northern Ireland, Scotland, and Wales)
 Primary activities Humanitarian Assistance
 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 Plaza 122 Community Investment LLC (47-2790772)
 Address 43 SW Naito Parkway
 Portland, OR 97204
 Primary activities Local community invested property
 State or foreign country OR
 Exempt code section 501 (C) (3)
 Public charity status
 Direct controlling entity Mercy Enterprise Corporation
 512(b)(13) controlled organization?

Description of Related Organizations Taxable as a Corporation or Trust

		Share of total income	Share of end- of-year assets	Percentage Controlled ownership
Name and EIN	Kompanion Financial Group MicroFinance Closed Joint Company	15,331,132	69,364,971	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 India	68,625	33,316	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	Mercy Corps International Jordan	0	23,559	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	MC Egypt LLC	-9,772	7,097	100%Yes
Address	2 al Malak al Afdal Street Zemalek Cairo, Egypt			
Primary activity	Economic Development			
State or foreign country	Egypt			
Direct controlling entity	Mercy Corps			
Type of entity	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	Asian Credit Fund MCO LLC	371,170	5,188,824	54%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	PT Kedai Balitaku	0	0	79%Yes
Address	Jl Kemang Raya No 69 Kel Bangka KEC Jakarta, Indonesia			

Schedule R, Part VII, Statement 3

MERCY CORPS

Primary activity	Dairy Manufacturing			
State or foreign country	Indonesia			
Direct controlling entity	Mercy Corps			
Type of entity	C			
Name and EIN	MC Limited Hong Kong	0	0	100%Yes
Address	12 Harcourt Hong Kong, Hong Kong			
Primary activity	Dormant			
State or foreign country	Hong Kong			
Direct controlling entity	Mercy Corps			
Type of entity	C			
Name and EIN	MC Morocco LLC	0	0	100%Yes
Address	243 Rue Zouheir Ben Qaiss Rabat, Morocco			
Primary activity	Economic Development			
State or foreign country	Morocco			
Direct controlling entity	Mercy Corps			
Type of entity	C			
Name and EIN	Beijing Mercy Corps Ltd	-25,567	158,370	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	-27,733	172,267	100%Yes
Address	1408 No 69 Hepigbie Street Heping Shenyang City, China			
Primary activity	Program Ops in Yanji			
State or foreign country	China			
Direct controlling entity	Mercy Corps Liaoning Holdings LLC			
Type of entity	C			
Name and EIN	Custom Cloud Public Benefit Corporation (46-4547232)	0	0	0%Yes
Address	3500 S Dupont Hwy Suite 400 Dover, DE 19901			
Primary activity	Economic Development			
State or foreign country	DE			
Direct controlling entity	Mercy Corps			
Type of entity	C			
Name and EIN	PT Kolabo Mitra Indonesia	0	0	0%Yes
Address	Jl Kemang Raya No 15 Bangka Mampang Prapatan Jakarta, Indonesia			
Primary activity	Economic Development			
State or foreign country	Indonesia			
Direct controlling entity	Custom Cloud			
Type of entity	C			

Description of Covered Relationships and Transaction Thresholds		Amt. involved
Name	Mercy Corps Condominiums Unit Owners Association	350,916
Transaction type	p	
Method of determining amt. involved	Cash Value	
Name	Kompanion Financial Group MicroFinance Closed Joint Company	369,070
Transaction type	b	
Method of determining amt. involved	Cash Value	
Name	Kompanion Financial Group MicroFinance Closed Joint Company	66,420
Transaction type	k	
Method of determining amt. involved	Cash Value	