

EXTENDED TO MARCH 15, 2018

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2016

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning **MAY 1, 2016** and ending **APR 30, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AMERICAN JEWISH WORLD SERVICE, INC.		D Employer identification number 22-2584370
	Doing business as		E Telephone number 212-792-2900
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 72,603,486.
	45 WEST 36TH STREET		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: ROBERT BANK SAME AS C ABOVE			If "No," attach a list. (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.AJWS.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1985
			M State of legal domicile: NY

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: AJWS WORKS TO REALIZE HUMAN RIGHTS AND END POVERTY IN THE DEVELOPING WORLD.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	26
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	135
	6 Total number of volunteers (estimate if necessary)	6	27
	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)	68,840,622.	66,032,840.
	9 Program service revenue (Part VIII, line 2g)	168,227.	188,000.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	229,425.	460,605.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-279,735.	-49,789.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	68,958,539.	66,631,656.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	44,311,980.	44,832,827.
	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)	12,774,009.	13,243,187.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	163,175.	187,537.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,041,878.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,166,656.	8,806,191.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	65,415,820.	67,069,742.	
19 Revenue less expenses. Subtract line 18 from line 12	3,542,719.	-438,086.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 44,968,492.	End of Year 46,444,356.
	21 Total liabilities (Part X, line 26)	7,140,033.	9,161,267.
	22 Net assets or fund balances. Subtract line 21 from line 20	37,828,459.	37,283,089.

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
	ROBERT BANK, PRESIDENT AND CEO	11/13/17
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	LYNNE JOHNSON	<i>[Signature]</i>
	Firm's name ▶ RSM US LLP	Date 11/8/2017
	Firm's address ▶ 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036-2602	Check if self-employed <input type="checkbox"/> PTIN P00757336
		Firm's EIN ▶ 42-0714325
		Phone no. 212-372-1000

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 [X]

1 Briefly describe the organization's mission:
INSPIRED BY THE JEWISH COMMITMENT TO JUSTICE, AMERICAN JEWISH WORLD SERVICE (AJWS) WORKS TO REALIZE HUMAN RIGHTS AND END POVERTY IN THE DEVELOPING WORLD.

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 [X] 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 [X] 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 \$ 52,587,560. including grants of \$ 43,756,882.) (Revenue \$ 188,000.)
PROGRAM: THE PROGRAMS DIVISION (PD) OVERSEES AND IMPLEMENTS AJWS'S PROGRESSIVE INTERNATIONAL GRANTMAKING. IN FY2017, AJWS SUPPORTED 606 HUMAN RIGHTS ORGANIZATIONS IN 19 COUNTRIES WORKING TO DEFEND CIVIL AND POLITICAL RIGHTS, ADVANCE SEXUAL HEALTH AND RIGHTS, PROMOTE CLIMATE JUSTICE AND RESPOND TO DISASTERS. IN PARTICULAR, THE PROGRAMS DIVISION WORKED CLOSELY WITH LOCAL HAITIAN PARTNERS TO HELP COMMUNITIES RECOVER AND REBUILD AFTER THE DEVASTATION FROM HURRICANE MATTHEW; SUPPORTED A COALITION IN EL SALVADOR THAT ACHIEVED A NATIONWIDE BAN ON HARMFUL METALLIC MINING; HELPED A MEXICAN ORGANIZATION WIN A LANDMARK LEGAL CASE FOR INDIGENOUS WOMEN WHO HAVE SURVIVED SEXUAL VIOLENCE; LAUNCHED THE SECOND HALF OF A \$30 MILLION, SIX-YEAR INITIATIVE TO END EARLY AND CHILD MARRIAGE IN INDIA; RESPONDED TO THE STATELESSNESS CRISIS IN THE

4b (Code:) (Expenses \$ 3,349,660. including grants of \$) (Revenue \$)
COMMUNICATIONS: THE COMMUNICATIONS DIVISION IS RESPONSIBLE FOR COMMUNICATING ABOUT AJWS TO DIVERSE AUDIENCES IN ORDER TO RAISE AJWS'S PROFILE ON THE NATIONAL AND GLOBAL STAGE. IN FY2017, COMMUNICATIONS STAFF MEMBERS MAINTAINED AND DEVELOPED THE AJWS WEBSITE AS A VEHICLE FOR EDUCATING AND MOBILIZING OUR AUDIENCE, CONDUCTED ONLINE FUNDRAISING AND ADVOCACY INITIATIVES, SUPPORTED AND PROMOTED EVENTS TO EDUCATE AND INSPIRE OUR COMMUNITY, PROMOTED AJWS THROUGH TRADITIONAL MEDIA RELATIONS AND THROUGH SOCIAL MEDIA. COMMUNICATIONS ALSO PRODUCED AN ARRAY OF CONTENT AND PUBLICATIONS--INCLUDING RESEARCH ON HUMAN RIGHTS ISSUES, PROFILES OF THE COUNTRIES WHERE WE WORK, AND A SOCIAL JUSTICE HAGGADAH FOR PASSOVER--THAT HIGHLIGHTED AND ADVANCED THE WORK AND IMPACT OF OUR GRANTEEES AND ACTIVISTS. WE USED THESE STRATEGIES TO

4c (Code:) (Expenses \$ 2,243,986. including grants of \$ 1,075,945.) (Revenue \$)
STRATEGIC LEARNING, RESEARCH AND EVALUATION: THE STRATEGIC LEARNING, RESEARCH AND EVALUATION (SLRE) DIVISION DEVELOPS LEARNING AND EVALUATION PROCESSES AT AJWS, YIELDING NEW INSIGHTS THAT CAN BE USED TO STRATEGICALLY IMPROVE AJWS'S WORK TO ADVANCE HUMAN RIGHTS IN THE DEVELOPING WORLD. SLRE GUIDES ON-GOING STRATEGY MANAGEMENT, AND INVESTIGATES KEY QUESTIONS ABOUT AJWS'S STRATEGIES, INCLUDING HOW WE CREATE SUSTAINED HUMAN RIGHTS CHANGE AND WHAT IMPACT WE HAVE HAD. IN ADDITION TO DESIGNING RESEARCH AND EVALUATION THAT ANSWERS THESE QUESTIONS, SLRE ALSO HELPS AJWS'S PROGRAMMATIC STAFF APPLY LESSONS LEARNED AND CREATE INNOVATIVE, EVIDENCE-BASED INITIATIVES. IN FY 2017, SLRE CONTRACTED WITH EXTERNAL EVALUATORS TO ASSESS AJWS PROGRAMS DIVISION PROGRESS OVER THE PAST THREE YEARS. THIS EVALUATION

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

4e Total program service expenses 58,181,206.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
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>		X
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>	X	
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>		X
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>	X	
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>		X
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>		X
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>		X
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>	X	
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>	X	
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>		X
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>		X
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>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
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>	X	
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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
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>	X	
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>	X	
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>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
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>	X	
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>		X

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>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
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>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
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>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
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>		X
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>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Input box for Schedule O check

Main table with columns for question numbers (1a-14b), Yes/No, and numerical responses (109, 0, 135, etc.)

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (26); 1b Enter the number of voting members included in line 1a, above, who are independent (25); 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? (X); 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? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 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? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 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 (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 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? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 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 AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL
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. [X] Own website [] Another's website [X] 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: KRISTINE STALLONE & DANIELLE EDWARDS - 212-792-2838 45 WEST 36TH STREET, 11TH FLOOR, NEW YORK, NY 10018

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 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			
(1) MARION BERGMAN TRUSTEE	1.00	X		X				0.	0.	0.
(2) JAY COHAN TRUSTEE	1.00	X						0.	0.	0.
(3) RABBI MENACHEM CREDITOR TRUSTEE (THRU 1/11/2017)	1.00	X						0.	0.	0.
(4) BARBARA DOBKIN TRUSTEE	1.00	X						0.	0.	0.
(5) MONTE DUBE VICE CHAIR	1.00	X		X				0.	0.	0.
(6) JAMES DUBEY TRUSTEE	1.00	X						0.	0.	0.
(7) THOMAS DUBIN TRUSTEE	1.00	X		X				0.	0.	0.
(8) EILEEN EPSTEIN TRUSTEE	1.00	X						0.	0.	0.
(9) MARTY FRIEDMAN TRUSTEE	1.00	X						0.	0.	0.
(10) RABBI ELYSE FRISHMAN TRUSTEE	1.00	X		X				0.	0.	0.
(11) MARC GREENWALD TRUSTEE	1.00	X						0.	0.	0.
(12) MICHAEL HIRSCHHORN TRUSTEE	1.00	X						0.	0.	0.
(13) CAROL JOSEPH TRUSTEE	1.00	X						0.	0.	0.
(14) HOWARD KLECKNER TRUSTEE	1.00	X						0.	0.	0.
(15) JAMES KOSHLAND TREASURER	1.00	X		X				0.	0.	0.
(16) BETH KRAFT TRUSTEE	1.00	X						0.	0.	0.
(17) KATHLEEN LEVIN CHAIR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) CAROL YANOWITZ MILLER TRUSTEE (FROM 5/22/2016)	1.00	X						0.	0.	0.
(19) JOANNE MOORE TRUSTEE (THRU 12/28/2016)	1.00	X						0.	0.	0.
(20) RUSS PRATT TRUSTEE	1.00	X						0.	0.	0.
(21) WILLIAM RESNICK SECRETARY	1.00	X						0.	0.	0.
(22) MARCELLA KANFER ROLNICK TRUSTEE	1.00	X						0.	0.	0.
(23) BRUCE ROSENBLUM TRUSTEE (FROM 5/22/2016)	1.00	X						0.	0.	0.
(24) ERIC SAHN TRUSTEE	1.00	X						0.	0.	0.
(25) JOLIE SCHWAB TRUSTEE	1.00	X						0.	0.	0.
(26) JUDITH STERN VICE CHAIR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								2,479,096.	0.	308,398.
d Total (add lines 1b and 1c)								2,479,096.	0.	308,398.

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 **30**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
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? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

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
SAFEGUARD WORLD INT'L/ GLOBAL REACH PARTNER 24-25 EDWIN FODEN BUSINESS CENTRE, MOSS LANE BENENSON STRATEGY GROUP LLC, 720 S COLORADO BLVD STE, 500N, DENVER, CO 80246	EMPLOYMENT OUTSOURCING	598,677.
ALIGN COMMUNICATION INC, 55 BROAD STREET 6TH FLOOR, NEW YORK, NY 10004	SURVEY DESIGN	276,292.
BLACKBAUD P.O. BOX 930256, ATLANTA, GA 31193	IT MONITORING	168,300.
TRIFI CONSULTING ASSOCIATES, INC 255 PLUTARCH ROAD, HIGHLAND, NY 12528	CRM - DEVELOPMENT ONLINE COMMUNICATION	166,353.
	DIRECT MAIL CONSULTANT	151,678.

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 **9**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (checkboxes for trustee, officer, etc.), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for BEATRICE WILDERMAN, ROBERT BANK, RUTH MESSINGER, etc.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	944,512.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	261,499.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	64,826,829.				
	g Noncash contributions included in lines 1a-1f: \$		1,419,859.				
	h Total. Add lines 1a-1f		66,032,840.				
Program Service Revenue	2 a STUDY TOUR TRIP FEES	Business Code	900099	182,420.	182,420.		
	b GLOBAL JUSTICE FELLOWSHIP FEES		900099	5,580.	5,580.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			188,000.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			254,453.		254,453.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	130,021.				
		(ii) Personal					
		b Less: rental expenses	6,602.				
		c Rental income or (loss)	123,419.				
	d Net rental income or (loss)			123,419.		123,419.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	5,881,649.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	5,675,497.				
		c Gain or (loss)	206,152.				
	d Net gain or (loss)			206,152.		206,152.	
	8 a Gross income from fundraising events (not including \$ 944,512. of contributions reported on line 1c). See Part IV, line 18	a	74,658.				
		b Less: direct expenses	289,731.				
c Net income or (loss) from fundraising events				-215,073.		-215,073.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a MISCELLANEOUS INCOME		900099	41,865.			41,865.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			41,865.				
12 Total revenue. See instructions.			66,631,656.	188,000.	0.	410,816.	

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	1,325,291.	1,325,291.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,000.	5,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	43,502,536.	43,502,536.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,961,444.	1,317,844.	217,725.	425,875.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	8,957,514.	5,038,747.	1,911,375.	2,007,392.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	306,322.	168,451.	64,001.	73,870.
9 Other employee benefits	1,236,276.	737,877.	265,258.	233,141.
10 Payroll taxes	781,631.	437,079.	152,456.	192,096.
11 Fees for services (non-employees):				
a Management				
b Legal	65,813.	3,467.	62,346.	
c Accounting	107,831.	2,556.	105,275.	
d Lobbying	3,700.	3,700.		
e Professional fundraising services. See Part IV, line 17	187,537.			187,537.
f Investment management fees	35,371.		35,371.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,480,997.	2,102,592.	241,151.	137,254.
12 Advertising and promotion	53,025.	37,962.	3,269.	11,794.
13 Office expenses	971,749.	262,975.	57,795.	650,979.
14 Information technology	703,492.	443,159.	101,714.	158,619.
15 Royalties				
16 Occupancy	1,787,489.	1,089,670.	295,523.	402,296.
17 Travel	1,119,340.	913,622.	60,969.	144,749.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	401,617.	202,731.	59,903.	138,983.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	399,164.	227,718.	77,239.	94,207.
23 Insurance	118,163.	71,270.	20,649.	26,244.
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 MEMBERSHIP DUES	120,266.	76,884.	21,741.	21,641.
b PARTNER SUPPORT	30,483.	6,855.	696.	22,932.
c SUBSCRIPTIONS AND PUBLI	13,375.	5,986.	481.	6,908.
d				
e All other expenses	394,316.	197,234.	91,721.	105,361.
25 Total functional expenses. Add lines 1 through 24e	67,069,742.	58,181,206.	3,846,658.	5,041,878.
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 checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	133,383.	105,340.	5,184.	22,859.

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	15,761,372.	1	18,458,421.	
	2 Savings and temporary cash investments	3,621,275.	2	3,671,869.	
	3 Pledges and grants receivable, net	15,731,944.	3	10,356,784.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	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 instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	511,888.	9	533,253.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,004,537.			
	b Less: accumulated depreciation	10b 3,181,144.	789,382.	10c	823,393.
	11 Investments - publicly traded securities	8,493,113.	11	12,541,730.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	59,518.	15	58,906.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	44,968,492.	16	46,444,356.		
Liabilities	17 Accounts payable and accrued expenses	1,159,848.	17	1,503,371.	
	18 Grants payable	5,642,496.	18	6,812,577.	
	19 Deferred revenue	12,037.	19	111,949.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	325,652.	25	733,370.	
	26 Total liabilities. Add lines 17 through 25	7,140,033.	26	9,161,267.	
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	16,028,378.	27	21,965,499.	
	28 Temporarily restricted net assets	21,790,781.	28	15,308,290.	
	29 Permanently restricted net assets	9,300.	29	9,300.	
	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	37,828,459.	33	37,283,089.		
34 Total liabilities and net assets/fund balances	44,968,492.	34	46,444,356.		

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	66,631,656.
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,069,742.
3	Revenue less expenses. Subtract line 2 from line 1	3	-438,086.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	37,828,459.
5	Net unrealized gains (losses) on investments	5	-107,284.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	37,283,089.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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?	X	
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?		X
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		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number 22-2584370
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	72780195.	15717478.	57408254.	68840622.	66050840.	280797389
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	72780195.	15717478.	57408254.	68840622.	66050840.	280797389
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)						14610314.
6 Public support. Subtract line 5 from line 4.						266187075

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	72780195.	15717478.	57408254.	68840622.	66050840.	280797389
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	210,579.	79,656.	321,299.	327,814.	384,474.	1323822.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	15,290.	35,302.	64,458.	221,338.	109,681.	446,069.
11 Total support. Add lines 7 through 10						282567280
12 Gross receipts from related activities, etc. (see instructions)					12	1,020,148.
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 2016 (line 6, column (f) divided by line 11, column (f))	14	94.20 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	93.70 %
16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. 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 - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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 12a or 12b 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? If "Yes" to a, b, or c, provide detail in Part VI.		

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? 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.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

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)? 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).		

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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

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? 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.	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? 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.		
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? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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, EXPLANATION FOR OTHER INCOME:

MISC. REVENUE

SPECIAL EVENT INCOME

Multiple horizontal lines for providing 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

2016

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number 22-2584370
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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	_____ _____ _____	\$ <u>4,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>41,450,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number 22-2584370
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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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number 22-2584370
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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 info. once.) ▶ \$ _____
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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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 AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number 22-2584370
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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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

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)	4,486.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	28,567.													
c	Total lobbying expenditures (add lines 1a and 1b)	33,053.													
d	Other exempt purpose expenditures	67,036,689.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	67,069,742.													
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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	633,887.	1,000,000.	1,000,000.	1,000,000.	3,633,887.
b Lobbying ceiling amount (150% of line 2a, column(e))					5,450,831.
c Total lobbying expenditures	17,937.	187,972.	46,965.	33,053.	285,927.
d Grassroots nontaxable amount	158,472.	250,000.	250,000.	250,000.	908,472.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,362,708.
f Grassroots lobbying expenditures	6,851.	28,309.	4,486.	4,486.	44,132.

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

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

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

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

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

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

Part IV Supplemental Information

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

FORM 990, SCHEDULE C, PART II-A

LOBBYING EXPENDITURES DURING 4-YEAR AVERAGING PERIOD: THE LOBBYING EXPENDITURES AMOUNTS SHOWN IN THE 2014, 2015 AND 2016 COLUMNS OF THE 4-YEAR AVERAGING TABLE ARE FOR THE FISCAL YEARS ENDED APRIL 30, 2015, 2016 AND 2017, RESPECTIVELY. THE 2013 COLUMN REPRESENTS THE SHORT PERIOD 1/1/2014 - 4/30/14.

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

2016

Open to Public Inspection

Name of the organization AMERICAN JEWISH WORLD SERVICE, INC. **Employer identification number** 22-2584370

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate value of contributions to (during year)	34,000,000.	
3 Aggregate value of grants from (during year)	29,228,061.	
4 Aggregate value at end of year	10,226,907.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

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

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2016

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

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	12,699.	2,228,124.	2,177,713.	2,133,899.	2,050,137.
b Contributions					
c Net investment earnings, gains, and losses	183.	-48,188.	150,411.	43,814.	183,762.
d Grants or scholarships					
e Other expenditures for facilities and programs		2,167,237.	100,000.		100,000.
f Administrative expenses					
g End of year balance	12,882.	12,699.	2,228,124.	2,177,713.	2,133,899.

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 72.19 %
- c Temporarily restricted endowment 27.81 %

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		X
(ii) related organizations		X

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,976,563.	1,731,985.	244,578.
d Equipment		881,751.	674,503.	207,248.
e Other		1,146,223.	774,656.	371,567.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				823,393.

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. (Col. (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)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

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

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	
(2) DEFERRED RENT	557,357.
(3) CHARITABLE GIFT ANNUITY OBL.	176,013.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	733,370.

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	67,019,180.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	-107,284.	
	b Donated services and use of facilities	2b	530,179.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e	422,895.	
3	Subtract line 2e from line 1		3	66,596,285.
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	35,371.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	35,371.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	66,631,656.

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	67,564,550.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	530,179.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e	530,179.	
3	Subtract line 2e from line 1		3	67,034,371.
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	35,371.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	35,371.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	67,069,742.

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.

PART V, LINE 4:

THE BOARD OF TRUSTEES HAS DETERMINED THAT WHEN AJWS RECEIVES A CONTRIBUTION AND THE DONOR RESTRICTS AJWS FROM SPENDING THE PRINCIPAL, NEW YORK LAW REQUIRES AJWS TO MAINTAIN THE ORIGINAL HISTORICAL DOLLAR VALUE OF THE CONTRIBUTION RECEIVED AS AN ENDOWMENT. THIS AMOUNT IS RECORDED AS PERMANENTLY RESTRICTED AND INCOME FROM INTEREST AND DIVIDENDS IS RECORDED AS UNRESTRICTED OR TEMPORARILY RESTRICTED, DEPENDING ON THE DONOR'S SPECIFICATION.

AJWS HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

AJWS IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE") AND FROM STATE INCOME TAXES. IN ADDITION, AJWS IS NOT CLASSIFIED AS A PRIVATE FOUNDATION.

MANAGEMENT EVALUATED AJWS'S TAX POSITIONS AND CONCLUDED THAT AJWS HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT OR DISCLOSURE TO THE FINANCIAL STATEMENTS. GENERALLY, AJWS IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2013, WHICH IS THE STANDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ 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.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number 22-2584370
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		3,276,202.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,281,151.
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		10,873,909.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,484,100.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,066,185.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		4,731,579.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		17,689,410.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		100,000.
3 a Sub-total	0	0			43,502,536.
b Total from continuation sheets to Part I	0	28			2,231,033.
c Totals (add lines 3a and 3b)	0	28			45,733,569.

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

Schedule F (Form 990) 2016

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	7	PROGRAM SERVICES	SUPPORT GRANTEE	453,447.
EAST ASIA AND THE PACIFIC	0	4	PROGRAM SERVICES	SUPPORT GRANTEE	134,741.
EUROPE	0	1	PROGRAM SERVICES	SUPPORT GRANTEE	95,906.
SOUTH ASIA	0	7	PROGRAM SERVICES	SUPPORT GRANTEE	693,301.
SUB-SAHARAN AFRICA	0	8	PROGRAM SERVICES	SUPPORT GRANTEE	754,783.
NORTH AMERICA	0	1	PROGRAM SERVICES	SUPPORT GRANTEE	76,375.
SOUTH AMERICA	0	0	PROGRAM SERVICES	SUPPORT GRANTEE	21,416.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	SUPPORT GRANTEE	1,064.
Totals		28			2,231,033.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,750.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		

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 **486**

3 Enter total number of other organizations or entities **72**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,671.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	16,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	7,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	42,848.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	80,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	90,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	120,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	148,970.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	41,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	12,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	32,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	82,248.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	18,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	31,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	70,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	4,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	19,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	13,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	83,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	124.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	16,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	33,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	27,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	70,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	70,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	34,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	32,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	14,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	70,650.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	42,180.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	23,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	92,500.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	36,300.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	5,960.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	23,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	155,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	70,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	73,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	85,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	6,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	23,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	17,500.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	5,807.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	62,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	26,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	26,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,054.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,900.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,092.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,043.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,600.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	32,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,093.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	26,962.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	32,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	26,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	10,600.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	4,500.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	26,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	70,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	231.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	80,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	80,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	24,645.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	87,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	7,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		NORTH AMERICA	PROGRAM SUPPORT	47,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	43,500.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	121,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	6,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	42,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	45,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		NORTH AMERICA	PROGRAM SUPPORT	26,500.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	55,100.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PRIOR-YEAR GRANT WRITE-OFF	-32,500.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	54,500.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	1,685.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	60,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	28,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	45,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	27,500.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	32,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	847.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	54,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	121,174.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	4,030.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	40,595.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	32,800.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	20,700.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	45,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	60,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	451.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	98,700.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	60,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	27,500.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	79,953.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	2,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	53,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	23,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	3,900.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	17,500.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	67,253.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	69,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	38,800.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	182,307.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	135,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	39,174.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	38,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	51,800.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	11,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	97,781.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	148,805.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	55,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	60,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	114,600.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	70,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	81,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	92,600.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	98,771.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	41,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	67,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	53,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	38,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	70,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	36,760.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	3,952.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	201,026.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	17,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	61,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	62,300.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SOUTH ASIA	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	6,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	80,892.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	8,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	17,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	9,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	23,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	17,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	17,500.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	42,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	18,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	7,262.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	88,391.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	19,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	16,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	60,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	13,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	2,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	18,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	45,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	124.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	31,716.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	18,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	65,733.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	14,400.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	33,101.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,832.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	17,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,600.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	62,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	26,244.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	18,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,015.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	7,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	18,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	56,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	32,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	13,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	13,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	7,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	47,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	47,251.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	17,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	57,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	68,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	12,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	23,025.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	55,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	42,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	6,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	32,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	35,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	109,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	18,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	45,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	17,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	31,962.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	55,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	33,300.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	53,636.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	36,899.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	133,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	43,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	15,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	5,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	27,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	65,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	9,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	22,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	2,500.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	10,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	41,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	5,000.	WIRE TRANSFERS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	404,747.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	600,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	185,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	475,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	600,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	130,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	154,750.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	380,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	250,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	250,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	253,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	410,500.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	300,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	1217000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	400,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	125,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	175,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	164,650.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	750,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	300,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	110,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	255,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	250,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	170,000.	WIRE TRANSFERS	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	79,386.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	250,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	281,500.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		NORTH AMERICA	PROGRAM SUPPORT	57,500.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	250,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	165,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	255,000.	WIRE TRANSFERS	0.		
		NORTH AMERICA	PROGRAM SUPPORT	500,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	250,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH AMERICA	PROGRAM SUPPORT	265,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	272,500.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	260,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SOUTH ASIA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	500,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	450,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	480,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	123,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	300,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	62,500.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	300,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	275,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	350,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	340,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	140,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	85,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	220,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	480,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	65,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	155,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	120,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	450,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	134,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	40,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	180,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	217,828.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	300,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	300,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	300,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	990,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	240,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	210,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	220,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	500,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	250,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,700.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	120,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	74,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	65,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	125,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	80,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	325,000.	WIRE TRANSFERS	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	150,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	75,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	200,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	115,000.	WIRE TRANSFERS	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	160,000.	WIRE TRANSFERS	0.		
		MIDDLE EAST AND NORTH AFRICA	PROGRAM SUPPORT	100,000.	WIRE TRANSFERS	0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

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

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.

PART I, LINE 2:

PRIOR TO SELECTING A PROSPECTIVE GRANTEE, AJWS STAFF AND CONSULTANTS DO A CONTEXTUAL ANALYSIS OF THE COUNTRY AND DECIDE WHERE THE FUNDING GAP EXISTS. STAFF MEMBERS AND CONSULTANTS CONDUCT SITE VISITS TO ASSESS THE LANDSCAPE AND TO BEGIN SELECTING POTENTIAL GRANTEES. DURING THESE SITE VISITS, OTHER FUNDERS AS WELL AS PARTNERS ARE CONSULTED AND A SHORTLIST OF GRANTEES IS CREATED.

GRANTEES ARE SELECTED BASED ON A NUMBER OF FACTORS, SUCH AS THE ORGANIZATION'S ALIGNMENT WITH AJWS'S STRATEGIES; ITS EFFECTIVENESS AND THE QUALITY OF ITS PROGRAMS AND STRATEGY; THE ORGANIZATION'S FINANCIAL MANAGEMENT; THE PRESENCE OF STRONG AND INCLUSIVE LEADERSHIP; WORK THAT IS DRIVEN BY THE PRIORITIES OF THE AFFECTED COMMUNITY; THE LOCAL REPUTATION OF THE ORGANIZATION (CREDIBILITY); ITS CONNECTIONS WITH OTHER CIVIL SOCIETY ORGANIZATIONS; THE DEPTH OF THE ORGANIZATION'S ANALYSIS; AND THE ORGANIZATION'S USE OF CUTTING EDGE STRATEGIES AND APPROACHES. ALL GRANTEES ARE SCREENED BY AJWS STAFF TO ENSURE COMPLIANCE WITH U.S. TREASURY GUIDELINES. IN COUNTRIES WHERE SITE VISITS ARE NOT POSSIBLE DUE TO SECURITY ISSUES, AJWS STAFF CONTACTS OTHER FUNDERS THAT WORK WITH THE GRANTEE ORGANIZATION AND CHECKS REFERENCES.

ONCE A GRANT HAS BEEN APPROVED BY AJWS'S BOARD COMMITTEE, AJWS STAFF DRAFTS A GRANT AGREEMENT THAT REFLECTS THE GRANTEES' PROPOSAL. IT OUTLINES THE PROJECT ACTIVITIES, THE THREE YEAR OUTCOMES AND THE REPORTING REQUIREMENTS. ONCE THE GRANTEE SIGNS AND RETURNS THE AGREEMENT TO AJWS, THE FIRST HALF OF THE TOTAL GRANT AMOUNT IS PROCESSED. PROGRAM OFFICERS AND CONSULTANTS TRACK THE PROGRESS OF THE PROJECT THROUGHOUT THE GRANT PERIOD. SIX MONTHS INTO THE GRANT, PROVIDED THERE ARE NO MAJOR CONCERNS, THE GRANTEE RECEIVES THE REMAINDER OF ITS FUNDS. A DETAILED

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.

NARRATIVE AND FINANCIAL REPORT THAT IS IN ACCORDANCE WITH THE COMMITMENTS AGREED UPON IN THE GRANT AGREEMENT IS REQUIRED ONE MONTH AFTER THE PROJECT END DATE.

FOR DONOR-ADVISED FUND GRANTS, EXPENDITURE RESPONSIBILITY REQUIREMENTS ARE FOLLOWED PER THE IRS. ONCE A GRANT HAS BEEN APPROVED BY AJWS' BOARD COMMITTEE, AJWS STAFF DRAFTS A GRANT AGREEMENT WHICH INCLUDES THE PROJECT AND REPORTING REQUIREMENTS. AFTER THE GRANTEE REVIEWS AND SIGNS THE AGREEMENT, THE FIRST PAYMENT IS PROCESSED. SUBSEQUENT PAYMENTS FOR MULTI-YEAR GRANTS ARE CONTINGENT UPON THE RECEIPT OF A SATISFACTORY REPORT ON THE FIRST YEAR OF GRANT ACTIVITIES AND ADEQUATE FUNDING. ALL DONOR-ADVISED FUND GRANTS MUST RECEIVE A FINANCIAL AND NARRATIVE REPORT AT THE END OF EVERY GRANT PERIOD. AJWS STAFF REVIEWS THESE REPORTS AGAINST THE ORIGINAL PROPOSAL AND UPON APPROVAL, PROCESSES ANY FURTHER PAYMENTS IF APPLICABLE.

FORM 990, SCHEDULE F, PART II

GRANTS WITH NEGATIVE AMOUNTS - GRANTS DISPLAYED AS A NEGATIVE NUMBER (E.G. -\$15,000) REPRESENT GRANT AGREEMENTS THAT WERE APPROVED AND AWARDED IN THE PREVIOUS FISCAL YEARS. FUTURE PAYMENTS FOR THESE GRANTS WERE WITHHELD OR FORFEITED BY AJWS FOR REASONS DEEMED NECESSARY BY THE MONITORING PROGRAM OFFICER AND THE DIRECTOR OF GRANTS. THESE GRANTS ARE USUALLY WRITTEN-OFF FROM THE ORGANIZATION'S PAYABLES LIST AFTER THE FISCAL YEAR IN WHICH THEY WERE ORIGINALLY GRANTED, THUS REFLECTING A NEGATIVE NUMBER IN THE CURRENT FISCAL YEAR.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization **AMERICAN JEWISH WORLD SERVICE, INC.** Employer identification number **22-2584370**

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
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
TRIFI CONSULTING ASSOCIATES - 255 PLUTARCH ROAD, HIGHLAND, GITTA ZOMORODI - 126TH ST JAMES PLACE, BROOKLYN, NY	DIRECT MAIL/ACQUISITION MAIL/DIGITAL CAMPAIGN		X	2,544,932.	158,292.	2,386,640.
MEREDITH BALL - 9 COLLEGE PLACE, BROOKLYN, NY 11201	GRANT WRITING		X	1,012,481.	12,445.	1,000,036.
THE FREMONT CENTER LLC - P.O. BOX 41, FREMONT CENTER, NY	GRANT WRITING		X	460,701.	6,800.	453,901.
			X	0.	10,000.	-10,000.
Total				4,018,114.	187,537.	3,830,577.

- 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.
- AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, DC

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))
		2016 NY GLOBAL CIRCL (event type)	HOPE MESSINGER OF (event type)	NONE (total number)	
Revenue	1	Gross receipts	22,898.	1,008,690.	1,031,588.
	2	Less: Contributions	15,708.	946,804.	962,512.
	3	Gross income (line 1 minus line 2)	7,190.	61,886.	69,076.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	6,272.	38,783.	45,055.
	7	Food and beverages	7,216.	128,214.	135,430.
	8	Entertainment	1,078.	60,790.	61,868.
	9	Other direct expenses	1,050.	39,486.	40,536.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			282,889.
	11	Net income summary. Subtract line 10 from line 3, column (d)			-213,813.

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			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization **AMERICAN JEWISH WORLD SERVICE, INC.** Employer identification number **22-2584370**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ASIA CATALYST 1270 BROADWAY, SUITE 1109 NEW YORK, NY 10001	20-5969862	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
ASTRAEA LESBIAN FOUNDATION FOR JUSTICE - 116 EAST 16TH STREET, 7TH FLOOR - NEW YORK, NY 10003	13-2992977	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
BEST PRACTICES POLICY PROJECT 8 EGBERT HILL ROAD MORRISTOWN, NJ 07960	20-3109188	501(C)(3)	2,000.	0.			PROGRAM SUPPORT
BEYOND BORDERS, INC. 5016 CONNECTICUT AVENUE, NW WASHINGTON, DC 20008	23-2713126	501(C)(3)	43,000.	0.			PROGRAM SUPPORT
CENTER FOR CONSTITUTIONAL RIGHTS 666 BROADWAY, 7TH FLOOR NEW YORK, NY 10012	22-6082880	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
CREATING RESOURCES FOR EMPOWERMENT IN ACTION - 355 LEXINGTON AVENUE, 3RD FLOOR - NEW YORK, NY 10017	31-1812979	501(C)(3)	24,000.	0.			PROGRAM SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **26.**

3 Enter total number of other organizations listed in the line 1 table **1.**

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

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
EARTHRIGHTS INTERNATIONAL 1612 K ST., NW, SUITE 401 WASHINGTON, DC 20006	04-3265555	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
EDGE FUNDERS ALLIANCE 116 EAST 16TH STREET, 7TH FLOOR NEW YORK, NY 10003	20-8211195	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
FORTIFY RIGHTS INTERNATIONAL 1532 GALENA STREET #225 AURORA, CO 80010	46-0932179	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
FUNDERS CONCERNED ABOUT AIDS 1100 CONNECTICUT AVENUE, NW #1200 WASHINGTON, DC 20036	13-3869632	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GREENWORKS, LLC 3733 WARREN STREET, NW WASHINGTON, DC 20016	80-0672849	LLC	1,195.	0.			PROGRAM SUPPORT
INTERNATIONAL ACCOUNTABILITY PROJECT - 601 W 26TH STREET, #325-220 - NEW YORK, NY 10001	27-0608154	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES (IFIP) - PO BOX 29184 - SAN FRANCISCO, CA 94129	75-3217508	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
INTERNATIONAL NETWORK FOR ECONOMIC, SOCIAL AND CULTURAL RIGHTS - 370 LEXINGTON AVENUE, SUITE 700 - NEW YORK, NY 10017	36-4818453	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
INTERNATIONAL RIVERS 2054 UNIVERSITY AVENUE, SUITE 300 BERKELEY, CA 94704	94-3158295	501(C)(3)	21,400.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
MOTHER NATURE CAMBODIA 205 N LAURA STREET JACKSONVILLE, FL 32202	81-0694399	501(C)(3)	19,654.	0.			PROGRAM SUPPORT
NAMATI 1824 JEFFERSON PLACE NW LOWER LEVEL WASHINGTON, DC 20036	45-2796201	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
NATIONAL PUBLIC RADIO 635 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	52-0907625	501(C)(3)	500,000.	0.			PROGRAM SUPPORT
OTHER WORLDS 104 FOREST COURT LOUISVILLE, KY 40206	77-0071852	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
PARTNERS ASIA 237 KEARNEY STREET SAN FRANCISCO, CA 94108	45-4855118	501(C)(3)	19,107.	0.			PROGRAM SUPPORT
POPULATION COUNCIL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	13-1687001	501(C)(3)	202,000.	0.			PROGRAM SUPPORT
PURDUE UNIVERSITY 401 S GRANT STREET LAFAYETTE, IN 47907	35-6002041	501(C)(3)	29,945.	0.			PROGRAM SUPPORT
ROBERT F. KENNEDY HUMAN RIGHTS 1300 19TH STREET NW, SUITE 750 WASHINGTON, DC 20036	13-2522784	501(C)(3)	2,000.	0.			PROGRAM SUPPORT
THE PROJECT ON ORGANIZING, DEVELOPMENT, EDUCATION, AND RESEARCH - PO BOX 2086 - NEW YORK, NY 10013	27-1732776	501(C)(3)	30,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(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
UNITARIAN UNIVERSALIST ASSOCIATION 24 FARNSWORTH STREET BOSTON, MA 02210	04-2103733	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS - 660 13TH ST. STE. 200 - OAKLAND, CA 94612	03-0419743	501(C)(3)	62,490.	0.			PROGRAM SUPPORT
WE ARE ALL DOMINICAN 2260 BRONX PARK E., #4E BRONX, NY 10467	13-3255591	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
PROGRAM SUPPORT	1	0.	5,000.		

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

PART I, LINE 2:

BEFORE A GRANT IS MADE TO A US-BASED ORGANIZATION, AJWS STAFF MEMBERS OR CONSULTANTS MEET WITH STAFF MEMBERS FROM THE POTENTIAL GRANTEE ORGANIZATION AND SCREEN ALL THE ORGANIZATIONS TO ENSURE COMPLIANCE WITH US TREASURY GUIDELINES. AJWS STAFF MEMBERS REVIEW AUDITED FINANCIAL STATEMENTS AND THE ORGANIZATION'S REGISTRATION STATUS. ONCE A GRANT HAS BEEN APPROVED BY AJWS' BOARD COMMITTEE, USING LANGUAGE FROM THE GRANTEE'S PROPOSAL, AJWS' STAFF DRAFT A GRANT AGREEMENT THAT DETAILS THE ACTIVITIES THE GRANTEE COMMITS TO CARRYING OUT AND OUTLINES THE REPORTING REQUIREMENTS. PROGRAM

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

Part I Questions Regarding Compensation

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2016

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ROBERT BANK PRESIDENT & CEO	(i)	303,024.	0.	2,322.	11,073.	12,949.	329,368.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RUTH MESSINGER GLOBAL AMBASSADOR (PRES THRU 6/30/16)	(i)	220,325.	0.	11,171.	7,082.	10,920.	249,498.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KRISTINE STALLONE VP FOR FINANCE & ADMIN	(i)	238,528.	17,323.	1,187.	9,174.	23,904.	290,116.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) RONA PELIGAL VP FOR DEVELOPMENT	(i)	219,300.	18,700.	1,085.	9,520.	4,051.	252,656.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JACQUELINE HART VP FOR SLRE	(i)	214,095.	13,090.	1,068.	9,180.	25,066.	262,499.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) STUART SCHEAR VP FOR COMM. MARKETING & COMMUNITY R	(i)	232,128.	9,350.	2,193.	9,787.	12,803.	266,261.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SHARI TURITZ VP FOR INTERNATIONAL PROGRAM	(i)	221,049.	18,700.	745.	9,000.	33,489.	282,983.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) DANIELLE EDWARDS DIRECTOR OF FINANCE	(i)	148,109.	5,000.	276.	6,461.	11,031.	170,877.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) COREY LUTSKY DIRECTOR OF INFORMATION TECHNOLOGY	(i)	153,170.	2,500.	320.	6,240.	28,190.	190,420.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ALON SHALEV EXECUTIVE DIRECTOR, SF & WESTERN REG	(i)	143,580.	0.	684.	0.	27,639.	171,903.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) SAMANTHA WOLTHUIS DIRECTOR OF INTERNATIONAL OPERATIONS	(i)	142,533.	0.	260.	0.	19,349.	162,142.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) TIMOTHY GERSON DIRECTOR OF INTERNATIONAL OPERATIONS	(i)	137,026.	0.	255.	0.	21,490.	158,771.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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.

PART I, LINE 7:

THE FOLLOWING INDIVIDUALS, LISTED IN PART VII, RECEIVED A NON-FIXED PAYMENT, IN THE FORM OF A BONUS, DURING THE YEAR.

KRISTINE STALLONE - \$17,323

RONA PELIGAL - \$18,700

JACQUELINE HART - \$13,090

STUART SCHEAR - \$9,350

SHARI TURITZ - \$18,700

DANIELLE EDWARDS - \$5,000

COREY LUTSKY - \$2,500

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **AMERICAN JEWISH WORLD SERVICE, INC.** Employer identification number **22-2584370**

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	X	110	1,419,859.	SALES PROCEEDS
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
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**

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER OF CONTRIBUTIONS ABOVE REPRESENTS THE NUMBER OF DONORS OF PUBLICLY TRADED SECURITIES DURING THE YEAR.

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

2016

Open to Public
Inspection

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DOMINICAN REPUBLIC, WHICH HAS STRIPPED CITIZENSHIP FROM MORE THAN
200,000 PEOPLE; AND SUCCESSFULLY CAMPAIGNED TO INFLUENCE USAID TO ROLL
OUT A NEW POLICY PROHIBITING ITS CONTRACTORS FROM DENYING LIFE-SAVING
SERVICES AND INTERNATIONAL AID TO LGBT PEOPLE. MOREOVER, THROUGH ITS
DC-BASED GOVERNMENT AFFAIRS OFFICE, JEWISH PUBLICATIONS, AND ANNUAL
GLOBAL JUSTICE FELLOWSHIP (GJF), PD MOBILIZES THE AMERICAN JEWISH
COMMUNITY AND ITS ALLIES TO ADVOCATE FOR LAWS AND POLICIES THAT PROMOTE
HUMAN RIGHTS IN THE DEVELOPING WORLD WITH INITIATIVES INCLUDING A
PASSOVER HAGGADAH, NEXT YEAR IN A JUST WORLD. THE DIVISION ALSO
COLLABORATES WITH STRATEGIC LEARNING, RESEARCH AND EVALUATION (SLRE) TO
MONITOR AND EVALUATE THE PROGRESS OF ITS GRANTEES USING THEMATIC AND
REGIONAL STRATEGIES, COLLABORATIVE MULTIYEAR BENCHMARKS, AND CASE
STUDIES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

AMPLIFY THE IMPACT OF OUR GRANTEES' WORK IN THE DEVELOPING WORLD,
INCREASE AWARENESS OF HUMAN RIGHTS ISSUES AMONG THE AMERICAN JEWISH
COMMUNITY AND GENERAL PUBLIC, INSPIRE ACTIVISM TO PROMOTE SOCIAL
CHANGE, AND POSITION AJWS AS A THOUGHT LEADER IN THE HUMAN RIGHTS ARENA
AND IN JEWISH COMMUNITIES. COMMUNICATIONS WORKED CLOSELY WITH DIVISIONS
THROUGHOUT AJWS TO ENSURE THAT OUR MESSAGES ACCURATELY REFLECTED HUMAN
RIGHTS ISSUES, THE SITUATION IN EACH COUNTRY, AND THE WORK OF OUR
GRANTEES; AND ADVANCED THE ORGANIZATION'S REPUTATION, BRAND AND
MISSION.

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

HAS INCLUDED ANALYSIS OF ALL AJWS DOCUMENTATION AND GRANTS MANAGEMENT DATA; INTERVIEWS OF STAFF, IN-COUNTRY CONSULTANTS AND EXTERNAL STAKEHOLDERS; AND AN IN-DEPTH CASE STUDY OF OUR CPR AND NRR PORTFOLIOS IN THE DRC. THE FINDINGS FROM THIS EVALUATION WILL ADVANCE OUR UNDERSTANDING OF OUR THEORY OF CHANGE, AND PROVIDE FURTHER INSIGHT AS TO HOW WE CAN IMPROVE OUR IMPACT AND INFORM OUR FUTURE GRANTMAKING STRATEGIES.

SLRE IS ALSO INVOLVED IN SUPPORTING INNOVATIVE FEMINIST RESEARCH CONDUCTED BY PARTNERS IN INDIA WHO EXPLORE THE COMPLEX PHENOMENON OF EARLY AND CHILD MARRIAGE, EXAMINE THE MOST CHALLENGING BARRIERS TO IMPROVING GIRLS' LIVES, AND IDENTIFY PROMISING, EVIDENCE-BASED POLICIES AND INTERVENTIONS TO ADDRESS THOSE BARRIERS. WE THEN APPLY THESE LESSONS TO OUR GRANTMAKING IN INDIA AND TO OUR GLOBAL ADVOCACY. WE ALSO SHARE THE FINDINGS WITH OTHER PARTNERS, SO THEY CAN PUT THIS VALUABLE KNOWLEDGE TO USE. THIS YEAR, WE HAVE COMMISSIONED A FORMATIVE EVALUATION OF THE CAPACITY, POLICY AND PRACTICE OUTCOMES OF ITS INDIAN AND GLOBAL INTEGRATED STRATEGY TO END EARLY/CHILD MARRIAGE. THE MIDTERM ASSESSMENT WILL ALLOW US TO UNDERSTAND WHAT OUR CONTRIBUTIONS, STRENGTHS, AND CHALLENGES HAVE BEEN WITH REGARDS TO OUR SOCIAL CHANGE OBJECTIVES, AND WE WILL USE THE FINDINGS OF THE ASSESSMENT TO CONDUCT OUR STRATEGY MANAGEMENT FOR THE NEXT PHASE, RESULTING IN THE NEXT ITERATION OF OUR STRATEGY WITH ARTICULATED ANNUAL MILESTONES AND FURTHER HONED OUTCOMES.

FORM 990, PART VI, SECTION B, LINE 11B:

ANNUALLY, THE FINANCE TEAM, ALONG WITH MANAGEMENT, PERFORMS A THOROUGH REVIEW OF THE FORM 990, INCLUDING ALL SCHEDULES AND SUPPLEMENTAL

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

INFORMATION RELATED TO IT. THE RETURN IS THEN REVIEWED BY THE AJWS AUDIT AND RISK MANAGEMENT COMMITTEE AND EXECUTIVE TEAM, AND BEFORE FILING, THE FORM 990 IS DISTRIBUTED TO THE FULL BOARD FOR REVIEW AND COMMENTS.

FORM 990, PART VI, SECTION B, LINE 12C:

AMERICAN JEWISH WORLD SERVICE (AJWS) REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH OUR CONFLICT OF INTEREST POLICY. ALL EMPLOYEES AND MEMBERS OF THE BOARD ANNUALLY REVIEW THE CONFLICTS OF INTEREST POLICY AND SIGN A CONFLICTS OF INTEREST DISCLOSURE STATEMENT WHICH AFFIRMS THAT THE INDIVIDUAL:

- HAS RECEIVED A COPY OF THIS CONFLICTS OF INTEREST POLICY;
- HAS READ AND UNDERSTANDS THIS CONFLICTS OF INTEREST POLICY;
- HAS AGREED TO COMPLY WITH THIS CONFLICTS OF INTEREST POLICY;
- UNDERSTANDS THAT AJWS IS A CHARITABLE ORGANIZATION AND THAT IN ORDER TO MAINTAIN ITS TAX-EXEMPT ORGANIZATIONAL STATUS, IT MUST ENGAGE PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR MORE OF ITS CHARITABLE, TAX-EXEMPT PURPOSES; AND
- SHALL DISCLOSE ANY FINANCIAL OR OTHER MATERIAL INTEREST AND THE FACTS AND CIRCUMSTANCES RELATING THERETO.

ALL CONFLICTS OF INTEREST DISCLOSURE STATEMENTS ARE REVIEWED BY HUMAN RESOURCES AND ANY CONFLICTS ARE FLAGGED FOR ONE OF AJWS'S COMPLIANCE OFFICERS. IF AN INDIVIDUAL DISCLOSES A POTENTIAL CONFLICT OF INTEREST, IT IS REVIEWED BY ONE OF THE TWO COMPLIANCE OFFICERS WHO MAY CONSULT WITH HUMAN RESOURCES OR EXECUTIVE LEADERSHIP AND/OR BOARD OF TRUSTEES FOR FINAL DETERMINATION, AS NECESSARY. THIS PROCESS WAS LAST COMPLETED IN JUNE 2017.

FORM 990, PART VI, SECTION B, LINE 15:

IN 2014, HUMAN RESOURCES ENGAGED INSIDENGO, A THIRD PARTY ASSOCIATION WHOSE

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

MISSION IS TO STRENGTHEN THE OPERATIONAL AND MANAGEMENT CAPACITY OF ORGANIZATIONS IN THE GLOBAL NGO COMMUNITY, TO EVALUATE ITS EXISTING COMPENSATION STRUCTURE AND DETERMINE INTERNAL EQUITABILITY AND EXTERNAL COMPETITIVENESS OF SALARIES RELATIVE TO THE CURRENT LABOR MARKET. INSIDENGO USED THREE PUBLISHED SURVEY SOURCES FROM 'TARGET MARKETS' (INTERNATIONAL HUMAN RIGHTS, NOT FOR PROFIT AND GRANT MAKING SECTORS) TO CONDUCT AN ANALYSIS IN ORDER TO UPDATE AJWS'S COMPENSATION STRUCTURE AND CREATE A JOB LEVEL FRAMEWORK. USING THE RESULTS FROM THIS ANALYSIS AND GUIDED BY AJWS'S AGREED UPON COMPENSATION PHILOSOPHY, INSIDENGO CREATED A JOB LEVEL FRAMEWORK AND UPDATED THE US SALARY STRUCTURE FOR US-BASED EMPLOYEES IN JULY 2014. AJWS CONTINUED TO WORK WITH INSIDE NGO TO REVIEW AND UPDATE THE COMPENSATION PHILOSOPHY IN 2016. THE UPDATED COMPENSATION PHILOSOPHY WAS APPROVED BY THE COMPENSATION COMMITTEE IN JULY 2016.

AJWS HAS A COMPENSATION COMMITTEE COMPRISED OF MEMBERS OF THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES. THE COMPENSATION COMMITTEE'S RESPONSIBILITIES INCLUDE: OVERSIGHT FOR THE COMPENSATION PHILOSOPHY FOR THE ORGANIZATION; RELIANCE ON THIRD PARTY COMPARABILITY DATA TO REVIEW AND APPROVE COMPENSATION TRANSACTIONS FOR THE PRESIDENT AND OTHER KEY EMPLOYEES OF THE ORGANIZATION AS DEFINED BY THE IRS; REVIEW AND MONITOR ACTIONS PROPOSED BY THE PRESIDENT FOR HIS/HER DIRECT REPORTS; AND DOCUMENT BASIS FOR COMPENSATION DECISIONS. THE COMPENSATION COMMITTEE PROVIDES UPDATES TO THE FULL BOARD OF TRUSTEES.

ANNUALLY THE PRESIDENT'S SALARY IS APPROVED BY THE COMPENSATION COMMITTEE OF THE AJWS BOARD OF TRUSTEES. WHEN DETERMINING THE PRESIDENT'S SALARY, THE COMPENSATION COMMITTEE REVIEWS COMPARABLE EXECUTIVE DIRECTOR SALARIES AT NONPROFIT ORGANIZATIONS IN VARIOUS COMPARABLE SECTORS INCLUDING:

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

INTERNATIONAL DEVELOPMENT, JEWISH COMMUNAL WORK, SOCIAL SERVICE, HUMAN RIGHTS; AND COMPENSATION SURVEYS AND FORM 990S FROM OTHER ORGANIZATIONS WITH COMPARABLE BUDGETS. THIS DATA, IN CONJUNCTION WITH THE BOARD CHAIR'S PERFORMANCE EVALUATION OF THE PRESIDENT AND CEO, INFORM THE COMPENSATION COMMITTEE'S SALARY RECOMMENDATIONS.

ALL EXECUTIVE TEAM MEMBER (PRESIDENT AND CEO AND VICE PRESIDENTS) SALARIES ARE REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE. RECOMMENDED SALARIES ARE INFORMED BY PERFORMANCE REVIEWS, COMPLEXITY OF POSITION, EXPERIENCE LEVEL AND THIRD PARTY APPROVED COMPENSATION STRUCTURES. THE PRESIDENT AND CEO DISCUSSES WITH THE CHAIR OF THE BOARD RECOMMENDED SALARIES FOR THE VICE PRESIDENTS. ONCE SALARY RECOMMENDATIONS ARE DETERMINED FOR THESE POSITIONS, HUMAN RESOURCES REVIEWS THE RECOMMENDATIONS AND PREPARES A PACKAGE OF INFORMATION FOR THE MEMBERS OF THE COMPENSATION COMMITTEE TO REVIEW AND APPROVE. ADDITIONALLY, THE CHAIR OF THE BOARD DISCUSSES WITH THE OTHER MEMBERS OF THE COMPENSATION COMMITTEE A RECOMMENDED SALARY FOR THE PRESIDENT AND CEO. ALL COMPENSATION DECISIONS ARE DOCUMENTED AND SIGNED OFF ON BY THE MEMBERS OF THE COMPENSATION COMMITTEE. A COPY OF THE APPROVAL IS PLACED IN EACH EMPLOYEE'S PERSONNEL FILE. MEETING MINUTES FOR THE COMPENSATION COMMITTEE ARE ALSO KEPT FOR RECORD.

CURRENTLY, HUMAN RESOURCES IS ENGAGED IN AN EXECUTIVE COMPENSATION ANALYSIS WHEREBY BASE SALARY, BONUS STRUCTURE AND BENEFITS OF LIKE ORGANIZATIONS ARE BEING ANALYZED AND ACCESSED.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MS, MN, NC, ND, NJ, NH

Name of the organization AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number 22-2584370
--	---

NM,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

AMERICAN JEWISH WORLD SERVICE (AJWS) MAKES ITS GOVERNING DOCUMENTS,
 CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE
 PUBLIC UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN
 SECTION 6104(D).

FORM 990, PART VII

THE ORGANIZATION, IN A FULL TRANSPARENCY POSTURE TO REPORTING, IS
 REPORTING ALL BENEFITS IN FULL IN PART VII, COLUMN F, AND NOT APPLYING
 THE \$10,000 PER ITEM EXCEPTION FOR CERTAIN BENEFITS.

FORM 990, PART VII

RUTH MESSINGER STEPPED DOWN AS PRESIDENT & CEO OF AJWS AS OF JUNE 30,
 2016 AND IS SHOWN ON PART VII AS A TRUSTEE AND OFFICER OF THE
 ORGANIZATION DURING THE FISCAL YEAR ENDED APRIL 30, 2017. SHE IS
 CURRENTLY STILL AN EMPLOYEE OF THE ORGANIZATION AS GLOBAL AMBASSADOR.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. AMERICAN JEWISH WORLD SERVICE, INC.	Employer identification number (EIN) or 22-2584370
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 45 WEST 36TH STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10018	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

KRISTINE STALLONE & DANIELLE EDWARDS

• The books are in the care of ▶ **45 WEST 36TH STREET, 11TH FLOOR - NEW YORK, NY 10018**
Telephone No. ▶ **212-792-2838** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MARCH 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year _____ or
▶ tax year beginning **MAY 1, 2016**, and ending **APR 30, 2017**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING

APRIL 30, 2017

Prepared for	AMERICAN JEWISH WORLD SERVICE, INC. 45 WEST 36TH STREET NEW YORK, NY 10018
Prepared by	RSM US LLP 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036-2602
Amount due or refund	BALANCE DUE OF \$775.00
Make check payable to	DEPARTMENT OF LAW
Mail tax return and check (if applicable) to	NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271
Return must be mailed on or before	MARCH 15, 2018
Special Instructions	THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S). THE ATTACHED COPY OF FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2016
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 05/01/2016 and Ending (mm/dd/yyyy) 04/30/2017		
Check if Applicable: <input type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> Initial Filing <input type="checkbox"/> Final Filing <input type="checkbox"/> Amended Filing <input type="checkbox"/> Reg ID Pending	Name of Organization: AMERICAN JEWISH WORLD SERVICE, INC.	Employer Identification Number (EIN): 22-2584370
	Mailing Address: 45 WEST 36TH STREET	NY Registration Number: 04-82-41
	City / State / ZIP: NEW YORK, NY 10018	Telephone: 212 792-2900
	Website: WWW.AJWS.ORG	Email: DEDWARDS@AJWS.ORG
Check your organization's registration category: <input type="checkbox"/> 7A only <input type="checkbox"/> EPTL only <input checked="" type="checkbox"/> DUAL (7A & EPTL) <input type="checkbox"/> EXEMPT Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com		

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer: Chief Financial Officer or Treasurer:	_____ Signature	ROBERT BANK PRESIDENT AND CEO _____ Print Name and Title Date KRISTINE STALLONE VP OF FINANCE & ADMI _____ Print Name and Title Date
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3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ <u>25.</u>	EPTL filing fee: \$ <u>750.</u>	Total fee: \$ <u>775.</u>	Make a single check or money order payable to: "Department of Law"
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CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors).
- Our organization was eligible for and filed an IRS 990-N e-postcard. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.
- Audit Report if you received total revenue and support greater than \$750,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
 Charities Bureau Registration Section
 120 Broadway
 New York, NY 10271

Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

CHAR500

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers
www.CharitiesNYS.com

2016

**Open to Public
Inspection**

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

1. Organization Information

Name of Organization: AMERICAN JEWISH WORLD SERVICE, INC.	NY Registration Number: 04-82-41
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2. Professional Fund Raiser, Fund Raising Counsel, Commercial Co-Venturer Information

Fund Raising Professional type: <input checked="" type="checkbox"/> Professional Fund Raiser <input type="checkbox"/> Fund Raising Counsel <input type="checkbox"/> Commercial Co-Venturer	Name of FRP: TRUPI CONSULTING ASSOCIATES	NY Registration Number: 42-45-12
	Mailing Address: 255 PLUTARCH ROAD	Telephone: 845-255-7273
	City / State / ZIP: HIGHLAND, NY 12528	

3. Contract Information

Contract Start Date: 05/01/2016	Contract End Date: 04/30/2017
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4. Description of Services

Services provided by FRP:
DIRECT MAIL / ACQUISITION MAIL / DIGITAL CAMPAIGN

5. Description of Compensation

Compensation arrangement with FRP: MONTHLY FIXED FEE	Amount Paid to FRP: 158,292.
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6. Commercial Co-Venturer (CCV) Report

Yes No If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?

Definitions

A **Professional Fund Raiser (PFR)**, in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).
A **Fund Raising Counsel (FRC)** does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).
A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

CHAR500

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers
www.CharitiesNYS.com

2016

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If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

1. Organization Information

Name of Organization: AMERICAN JEWISH WORLD SERVICE, INC.	NY Registration Number: 04-82-41
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2. Professional Fund Raiser, Fund Raising Counsel, Commercial Co-Venturer Information

Fund Raising Professional type: <input type="checkbox"/> Professional Fund Raiser <input checked="" type="checkbox"/> Fund Raising Counsel <input type="checkbox"/> Commercial Co-Venturer	Name of FRP: GITTA ZOMORODI	NY Registration Number:
	Mailing Address: 126TH ST JAMES PLACE	Telephone: 609-947-1702
	City / State / ZIP: BROOKLYN NY 11238	

3. Contract Information

Contract Start Date: 09/26/2016	Contract End Date: 09/30/2017
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4. Description of Services

Services provided by FRP: GRANT WRITING

5. Description of Compensation

Compensation arrangement with FRP: MONTHLY FIXED FEE	Amount Paid to FRP: 12,445.
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6. Commercial Co-Venturer (CCV) Report

<input type="checkbox"/> Yes <input type="checkbox"/> No If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?

Definitions

A **Professional Fund Raiser (PFR)**, in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).
A **Fund Raising Counsel (FRC)** does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).
A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

CHAR500

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers
www.CharitiesNYS.com

2016

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Inspection**

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

1. Organization Information

Name of Organization: AMERICAN JEWISH WORLD SERVICE, INC.	NY Registration Number: 04-82-41
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2. Professional Fund Raiser, Fund Raising Counsel, Commercial Co-Venturer Information

Fund Raising Professional type: <input type="checkbox"/> Professional Fund Raiser <input checked="" type="checkbox"/> Fund Raising Counsel <input type="checkbox"/> Commercial Co-Venturer	Name of FRP: MEREDITH BALL	NY Registration Number:
	Mailing Address: 9 COLLEGE PL	Telephone: 703-217-9463
	City / State / ZIP: BROOKLYN NY 11201	

3. Contract Information

Contract Start Date: 11/07/2016	Contract End Date: 04/30/2017
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4. Description of Services

Services provided by FRP: GRANT WRITING

5. Description of Compensation

Compensation arrangement with FRP: MONTHLY FIXED FEE	Amount Paid to FRP: 6,800.
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6. Commercial Co-Venturer (CCV) Report

<input type="checkbox"/> Yes <input type="checkbox"/> No If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?

Definitions

A **Professional Fund Raiser (PFR)**, in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).
A **Fund Raising Counsel (FRC)** does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).
A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

CHAR500

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers
www.CharitiesNYS.com

2016

**Open to Public
Inspection**

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

1. Organization Information

Name of Organization: AMERICAN JEWISH WORLD SERVICE, INC.	NY Registration Number: 04-82-41
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2. Professional Fund Raiser, Fund Raising Counsel, Commercial Co-Venturer Information

Fund Raising Professional type: <input type="checkbox"/> Professional Fund Raiser <input checked="" type="checkbox"/> Fund Raising Counsel <input type="checkbox"/> Commercial Co-Venturer	Name of FRP: THE FREMONT CENTER LLC	NY Registration Number:
	Mailing Address: PO BOX 41	Telephone: 646-801-2736
	City / State / ZIP: FREMONT CENTER NY 12736	

3. Contract Information

Contract Start Date: 09/28/2016	Contract End Date: 10/28/2016
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4. Description of Services

Services provided by FRP: GRANT WRITING

5. Description of Compensation

Compensation arrangement with FRP: MONTHLY FIXED FEE	Amount Paid to FRP: 10,000.
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6. Commercial Co-Venturer (CCV) Report

<input type="checkbox"/> Yes <input type="checkbox"/> No If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?

Definitions

A **Professional Fund Raiser (PFR)**, in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).
A **Fund Raising Counsel (FRC)** does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).
A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

CHAR500

Schedule 4b: Government Grants
www.CharitiesNYS.com

2016

**Open to Public
Inspection**

If you checked the box in question 4b in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule and list EACH government grant. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization: AMERICAN JEWISH WORLD SERVICE, INC.	NY Registration Number: 04-82-41
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2. Government Grants

Name of Government Agency	Amount of Grant
1. U.S. DEPT. OF STATE	1. 261,499.
2.	2.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 261,499.

American Jewish World Service, Inc.

Financial Report
April 30, 2017

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RSM US LLP

Independent Auditor's Report

Board of Trustees
American Jewish World Service, Inc.

Report on the Financial Statements

We have audited the accompanying financial statements of American Jewish World Service, Inc., which comprise the statement of financial position as of April 30, 2017, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of American Jewish World Service, Inc. as of April 30, 2017, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited American Jewish World Service, Inc.'s April 30, 2016 financial statements and we expressed an unmodified audit opinion on those audited financial statements in our report dated September 12, 2016. In our opinion, the summarized comparative information presented herein as of and for the year ended April 30, 2016, is consistent, in all material respects, with the audited financial statements from which it has been derived.

RSM US LLP

New York, New York
September 21, 2017

American Jewish World Service, Inc.

Statement of Financial Position

April 30, 2017

(with summarized comparative financial information as of April 30, 2016)

	2017	2016
Assets		
Cash and cash equivalents	\$ 22,130,290	\$ 19,382,647
Contributions receivable, net	10,356,784	15,731,944
Investments	12,541,730	8,493,113
Prepaid expenses and other assets	592,159	571,406
Property and equipment, net of accumulated depreciation and amortization of \$3,181,144 and \$4,106,552, respectively	823,393	789,382
Total assets	\$ 46,444,356	\$ 44,968,492
Liabilities and Net Assets		
Liabilities:		
Accounts payable and accrued expenses	\$ 1,503,371	\$ 1,159,848
Grants payable	6,812,577	5,642,496
Deferred rent	557,357	143,736
Unearned revenue	111,949	12,037
Charitable gift annuity obligation	176,013	181,916
Total liabilities	9,161,267	7,140,033
Commitments and contingencies		
Net assets:		
Unrestricted:		
Undesignated	652,667	1,377,793
Unrestricted designated for donor-advised fund	10,226,907	5,985,474
Board-designated for reserve fund	6,364,952	3,999,105
Board-designated for working capital fund	4,720,973	4,666,006
Total unrestricted	21,965,499	16,028,378
Restricted	15,317,590	21,800,081
Total net assets	37,283,089	37,828,459
Total liabilities and net assets	\$ 46,444,356	\$ 44,968,492

See notes to financial statements.

American Jewish World Service, Inc.

Statement of Activities

Year Ended April 30, 2017

(with summarized comparative information for the year ended April 30, 2016)

	2017			2016
	Unrestricted	Restricted	Total	Total
Contributions and revenue:				
Individuals	\$ 10,881,420	\$ 15,861,624	\$ 26,743,044	\$ 34,037,143
Donor-advised fund	34,000,000	-	34,000,000	28,354,951
Bequests	297,105	1,133	298,238	412,411
Foundations and corporations	814,293	2,971,254	3,785,547	3,670,631
Government agencies	261,499	-	261,499	252,852
Special event revenue, net of expenses of \$289,731 in 2017 and \$630,800 in 2016	729,439	-	729,439	1,665,537
Donated services and goods	530,179	-	530,179	102,938
Investment income, net of expenses of \$35,371 in 2017 and \$26,358 in 2016	314,170	3,780	317,950	36,468
Study tour fees and miscellaneous revenue	353,110	174	353,284	349,354
Net assets released from restrictions	25,320,456	(25,320,456)	-	-
Total contributions and revenue	73,501,671	(6,482,491)	67,019,180	68,882,285
Program services:				
Programs	52,673,501	-	52,673,501	52,054,850
Communications	3,696,673	-	3,696,673	2,992,601
Strategic learning, research and evaluation	2,254,270	-	2,254,270	1,979,887
Total program services expenses	58,624,444	-	58,624,444	57,027,338
Supporting services:				
Finance and administration	3,844,836	-	3,844,836	3,736,135
Development	5,095,270	-	5,095,270	4,725,840
Total supporting services expenses	8,940,106	-	8,940,106	8,461,975
Total expenses	67,564,550	-	67,564,550	65,489,313
Change in net assets	5,937,121	(6,482,491)	(545,370)	3,392,972
Net assets:				
Beginning	16,028,378	21,800,081	37,828,459	34,435,487
Ending	\$ 21,965,499	\$ 15,317,590	\$ 37,283,089	\$ 37,828,459

See notes to financial statements.

American Jewish World Service, Inc.

Statement of Functional Expenses

Year Ended April 30, 2017

(with summarized comparative financial information for the year ended April 30, 2016)

	Year Ended April 30, 2017						2016	
	Programs	Communications	Strategic Learning, Research and Evaluation	Program Services Total	Finance and Administration	Development	Supporting Services Total	Total
Salaries and benefits	\$ 5,250,150	\$ 1,712,375	\$ 735,793	\$ 7,698,318	\$ 2,610,335	\$ 2,932,376	\$ 5,542,711	\$ 13,241,029
Program grants (donor-advised)	29,228,061	-	-	29,228,061	-	-	-	29,228,061
Program grants (non donor-advised)	14,528,821	-	1,075,945	15,604,766	-	-	-	15,604,766
Professional services	1,150,066	858,159	212,591	2,220,816	440,201	364,753	804,954	3,025,770
Conferences, meetings and travel	963,942	109,853	49,412	1,123,207	121,570	306,664	428,234	1,551,441
Occupancy	749,054	255,543	85,074	1,089,671	295,523	402,296	697,819	1,787,490
Telecommunications and systems applications	261,783	169,368	27,673	458,824	104,315	163,344	267,659	726,483
Printing and publications	16,081	62,347	668	79,096	7,404	392,795	400,199	479,295
Office supplies and other office expenses	88,561	66,370	11,702	166,633	47,915	59,709	107,624	274,257
Insurance	49,956	15,315	5,999	71,270	20,649	26,244	46,893	118,163
Postage	5,609	11,318	320	17,247	2,475	198,475	200,950	224,737
Dues and subscriptions	56,781	15,431	11,658	82,870	22,221	28,549	50,770	133,640
Advertising and promotion	5,002	352,832	880	358,714	3,269	20,498	23,767	382,481
Bad debts (recovery)	-	-	-	-	(21,067)	-	(21,067)	(21,067)
Depreciation and amortization	152,018	56,415	19,285	227,718	77,238	94,207	171,445	424,989
Other fees	157,435	8,201	16,141	181,777	108,535	65,158	173,693	355,470
Miscellaneous	11,181	3,146	1,129	15,456	4,253	40,202	44,455	59,911
Subtotal	52,673,501	3,696,673	2,254,270	58,624,444	3,844,836	5,095,270	8,940,106	67,564,550
Special event expenses	-	-	-	-	-	289,731	289,731	289,731
Investment management fee	-	-	-	-	35,371	-	35,371	35,371
Total	\$ 52,673,501	\$ 3,696,673	\$ 2,254,270	\$ 58,624,444	\$ 3,880,207	\$ 5,385,001	\$ 9,265,208	\$ 67,889,652
								\$ 66,146,471

See notes to financial statements.

American Jewish World Service, Inc.

Statement of Cash Flows

Year Ended April 30, 2017

(with summarized comparative financial information for the year ended April 30, 2016)

	2017	2016
Cash flows from operating activities:		
Change in net assets	\$ (545,370)	\$ 3,392,972
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Bad debt (recovery)	(21,067)	126,841
Depreciation and amortization	399,163	424,989
Net realized and unrealized losses (gains) on investments	(98,868)	139,860
Actuarial loss (gain) on charitable gift annuity obligation	16,448	(16,852)
Deferred rent	413,621	(40,521)
Loss on disposal of property and equipment	19,534	-
Changes in operating assets and liabilities:		
Decrease (increase) in contributions receivable	5,396,227	(1,671,423)
(Increase) decrease in prepaid expenses and other assets	(20,753)	159,584
Increase (decrease) in accounts payable and accrued expenses	343,523	(471,133)
Increase (decrease) in grants payable	1,170,081	(132,119)
Increase (decrease) in unearned revenue	99,912	(87,272)
Net cash provided by operating activities	7,172,451	1,824,926
Cash flows from investing activities:		
Purchases of property and equipment	(452,708)	(197,592)
Purchases of investments	(9,831,398)	(1,190,691)
Proceeds from sale of investments	5,881,649	1,014,363
Net cash used in investing activities	(4,402,457)	(373,920)
Cash flows from financing activities:		
Payments on obligations under charitable gift annuity obligation	(22,351)	(25,801)
Net cash used in financing activities	(22,351)	(25,801)
Net increase in cash and cash equivalents	2,747,643	1,425,205
Cash and cash equivalents:		
Beginning	19,382,647	17,957,442
Ending	\$ 22,130,290	\$ 19,382,647

See notes to financial statements.

American Jewish World Service, Inc.

Notes to Financial Statements

Note 1. Organization

American Jewish World Service, Inc. (AJWS), a not-for-profit organization incorporated under the laws of the State of New York, is the leading Jewish organization working to promote human rights and end poverty in the developing world. AJWS advances the health and rights of women, girls and LGBT people; promotes civil and political rights; defends access to food, land and water; and aids communities in the aftermath of disasters. AJWS pursues lasting change by supporting grassroots and global human rights organizations in Africa, Asia, Latin America and the Caribbean and by mobilizing supporters in the United States to advocate for global justice. Working together, the AJWS community strives to build a more just and equitable world.

Note 2. Significant Accounting Policies

Basis of accounting: The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

Cash and cash equivalents: AJWS maintains cash in bank accounts which, at times, may exceed federally insured limits. AJWS has not experienced any losses in such accounts.

For the purpose of the statements of cash flows, AJWS considers highly liquid investments purchased with a maturity of three months or less to be cash equivalents.

Investments: Investments are stated at fair value in the accompanying statement of financial position. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Realized gains and losses on sale of investments are calculated on the basis of specific identification of the securities sold. Purchases and sales of investments are recorded on a trade-date basis. Realized and unrealized gains and losses are recognized in change in net assets in the statement of activities.

Property and equipment: AJWS's policy for capitalization of property and equipment is limited to purchases of \$1,000 and more. Property and equipment (consisting of leasehold improvements, furniture and office equipment and website) is recorded at cost or, if donated, at fair value at the date of donation. Depreciation and amortization are recorded using the straight-line method over the lesser of the estimated useful life of the assets or lease term.

Revenue recognition and classification of net assets: AJWS reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires—that is, when a stipulated time restriction ends or purpose restriction is accomplished—temporarily restricted net assets are reclassified as unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Unconditional promises due in less than one year are recorded at their net realizable value. Unconditional promises to give due in one year or more are recorded at the present value of their net realizable value, using a discount rate, which also considers the credit risk factors of the donor at the time the promise is received. Amortization of the discount is offset against contributions revenue. Allowance for doubtful contributions received is provided by management based on AJWS's experience with the donors and their ability to pay.

Study tour fees are recognized in the period the trip takes place. Study tour fees received in advance are recognized as unearned revenue.

American Jewish World Service, Inc.

Notes to Financial Statements

Note 2. Significant Accounting Policies (Continued)

AJWS receives certain contributed services and materials that meet the criteria established by Accounting Standards Codification (ASC) 958 for recognition as contributions.

The restricted net assets line includes both permanently and temporarily restricted net assets. Permanently restricted net assets totaled \$9,300 at April 30, 2017 and 2016.

Temporarily restricted net assets contain donor-imposed restrictions that permit AJWS to use or expend the assets as specified. The restrictions are satisfied either by the passage of time or by actions of AJWS.

Permanently restricted net assets contain donor-imposed restrictions that stipulate that resources be maintained permanently, but permit AJWS to use or expend part or all of the income derived from the donated assets for either specified or unspecified purposes.

Expenses: The costs of providing program services and supporting services have been allocated in the financial statements among functional categories depending upon the ultimate purpose of the expense. Functional expenses that are not exclusively attributable to program services or supporting services have been allocated by management in accordance with various criteria.

Grants are recorded as an expense and a payable when grants are approved and communicated to the grantees. All grants payable are expected to be paid within the following year except for approximately \$213,000, which is expected to be paid in fiscal year 2019.

Use of estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Comparative information: The financial statements include certain prior-year summarized comparative information in total but not by net asset class or functional classification. Such information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. Accordingly, such information should be read in conjunction with AJWS's financial statements for the year ended April 30, 2016, from which the summarized information was derived.

For comparison, certain 2016 amounts have been reclassified, where appropriate, to conform to the financial statement presentation used in 2017. Such reclassifications had no effect on the reported 2016 total assets, liabilities, net assets and change in net assets.

Fair value: AJWS applies Financial Accounting Standards Board (FASB) ASC 820, Fair Value Measurements, which provides a framework for measuring fair value under generally accepted accounting principles. ASC 820 applies to all financial instruments that are being measured and reported on a fair value basis.

American Jewish World Service, Inc.

Notes to Financial Statements

Note 2. Significant Accounting Policies (Continued)

As defined in ASC 820, fair value is the price that would be received to sell an asset or would be paid to transfer a liability in an orderly transaction between market participants at the measurement date. In determining fair value, AJWS uses various methods, including market price, income and cost approaches. Based on these approaches, AJWS often utilizes certain assumptions that market participants would use in pricing the asset or liability, including assumptions about risk and/or the risks inherent in the inputs to the valuation technique. These inputs can be readily observable, market corroborated, or generally unobservable inputs. AJWS utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs. Based on the observability of the inputs used in the valuation techniques, AJWS is required to provide the following information according to the fair value hierarchy, which ranks the quality and reliability of the information used to determine fair values. Financial assets and liabilities carried at fair value will be classified and disclosed in one of the following three categories:

Level 1: Quoted prices for identical assets and liabilities traded in active exchange markets, such as the New York Stock Exchange.

Level 2: Observable inputs other than Level 1, including quoted prices for similar assets or liabilities, quoted prices in less active markets, or other observable inputs that can be corroborated by observable market data. Level 2 also includes derivative contracts whose value is determined using a pricing model with observable market inputs or that can be derived principally from or corroborated by observable market data.

Level 3: Unobservable inputs supported by little or no market activity for financial instruments whose value is determined using pricing models, discounted cash flow methodologies, or similar techniques, as well as instruments for which the determination of fair value requires significant management judgment or estimation; also includes observable inputs for nonbinding single dealer quotes not corroborated by observable market data.

For the years ended April 30, 2017 and 2016, the application of valuation techniques applied to similar assets and liabilities has been consistent. The fair value of investment securities is based on quoted market prices, when available, or bid or evaluation prices provided by recognized broker-dealers.

Income taxes: AJWS is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code (the Code) and from state income taxes. In addition, AJWS is not classified as a private foundation.

Management evaluated AJWS's tax positions and concluded that AJWS had taken no uncertain tax positions that require adjustment or disclosure to the financial statements. Generally, AJWS is no longer subject to income tax examinations by U.S. federal, state or local tax authorities for years before 2013, which is the standard statute of limitations look-back period.

Subsequent events: AJWS evaluates events occurring after the date of the financial statements to consider whether or not the impact of such events needs to be reflected and/or disclosed in the financial statements. Such evaluation is performed through the date the financial statements are available for issuance, which was September 21, 2017 for these financial statements.

American Jewish World Service, Inc.

Notes to Financial Statements

Note 2. Significant Accounting Policies (Continued)

Recently issued accounting standards: In February 2016, the FASB issued Accounting Standards Update (ASU) 2016-02, *Leases (Topic 842)*. The guidance in this ASU supersedes the leasing guidance in *Topic 840, Leases*. Under the new guidance, lessees are required to recognize lease assets and lease liabilities on the statement of financial position for all leases with terms longer than 12 months. Leases will be classified as either finance or operating, with classification affecting the pattern of expense recognition in the statement of activities. The new standard is effective for fiscal years beginning after December 15, 2019, including interim periods within those fiscal years. AJWS is currently evaluating the impact of the adoption of the new standard on its financial statements.

In August 2016, the FASB issued ASU No. 2016-14—*Not-for-Profit Entities (Topic 958): Presentation of Financial Statements of Not-for-Profit Entities*. The amendments in this ASU make improvements to the information provided in financial statements and accompanying notes of not-for-profit entities. The amendments set forth the FASB's improvements to net asset classification requirements and the information presented about a not-for-profit entity's liquidity, financial performance and cash flows. The ASU will be effective for fiscal years beginning after December 15, 2017. Earlier applicable is permitted. The changes in this ASU should generally be applied on a retrospective basis in the year that the ASU is first applied. Management has not evaluated the impact of this ASU on the financial statements.

Note 3. Contributions and Contributions Receivable

Contributions receivable are expected to be collected as follows:

	2017	2016
Within one year	\$ 4,235,201	\$ 8,593,325
One to five years	6,382,740	7,454,240
	10,617,941	16,047,565
Less discount to present value at rates ranging from 0.53% to 0.98%	(89,015)	(119,262)
Allowance for uncollectibles	(172,142)	(196,359)
	<u>\$ 10,356,784</u>	<u>\$ 15,731,944</u>

In addition to the contributions receivable noted above, certain donors provided conditional contributions or have confirmed their intentions to recommend approximate annual contributions over a period of one to five years, as follows:

	2017	2016
Conditional receivables	<u>\$ 10,042,000</u>	<u>\$ 10,475,000</u>

American Jewish World Service, Inc.

Notes to Financial Statements

Note 3. Contributions and Contributions Receivable (Continued)

These anticipated contributions have not been recognized in the accompanying financial statements as they do not meet the criteria for recognition of contributions revenue under FASB ASC 958-605.

A significant portion of AJWS's total contributions and revenue, excluding donated services and goods, were provided by one contributor during the years ended April 30, 2017 and 2016. When donor-advised funds from the contributor are included, these contributions amounted to 68% and 59% of total contributions and revenue, respectively. When donor-advised contributions are excluded, the percentages become 35% and 30%, respectively.

A significant portion of AJWS's total gross contributions receivable balances were provided by one contributor at April 30, 2017, which amounted to \$4,000,000 and two contributors at April 30, 2016, which amounted to \$10,077,592. These contributions equal 38% and 63% of the gross contributions receivable at April 30, 2017 and 2016, respectively.

Note 4. Investments and Fair Value Measurements

Investments consist of the following as of April 30, 2017:

Description	Fair Value	Fair Value Measurements Using		
		Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Financial assets:				
Cash and cash equivalents:				
Money market funds	\$ 3,671,869	\$ 3,671,869	\$ -	\$ -
Investments:				
Money market funds	1,093,073	1,093,073	-	-
Exchange-traded funds	4,461,863	4,461,863	-	-
Mutual funds	6,986,794	6,986,794	-	-
Subtotal of investments	12,541,730	12,541,730	-	-
Total	\$ 16,213,599	\$ 16,213,599	\$ -	\$ -

In certain cases, the inputs used to measure fair value may fall into different levels of the fair value hierarchy. In such cases, an investment's level within the fair value hierarchy is based on the lowest level of input that is significant to the fair value measurement. AJWS's assessment of the significance of a particular input to the fair value measurement in its entirety requires judgment and considers factors specific to the investment. Below are the valuation techniques used by AJWS to measure different financial instruments at fair value.

Money market funds, exchange-traded funds and mutual funds listed on a national securities exchange are stated at the last reported sales, trade or evaluation, price on the day of valuation.

American Jewish World Service, Inc.

Notes to Financial Statements

Note 4. Investments and Fair Value Measurements (Continued)

Investments in fixed income securities, including U.S. government debt, are stated at the last reported sales price on the day of valuation. Where no last sales price was recorded on that date, the last quoted bid or evaluation price was used.

Investments consist of the following as of April 30, 2016:

Description	Fair Value	Fair Value Measurements Using		
		Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Financial assets:				
Cash and cash equivalents:				
Money market funds	\$ 3,527,363	\$ 3,527,363	\$ -	\$ -
Investments:				
Money market funds	135,883	135,883	-	-
Exchange-traded funds	3,875,815	3,875,815	-	-
Mutual funds	4,302,905	4,302,905	-	-
Bonds:				
Municipal bond	178,510	-	178,510	-
Subtotal of investments	8,493,113	8,314,603	178,510	-
Total	\$ 12,020,476	\$ 11,841,966	\$ 178,510	\$ -

Investments are held by one financial institution, and another financial institution holds the cash and cash equivalents.

The components of investment return are as follows:

	2017	2016
Interest and dividend income	\$ 254,453	\$ 202,686
Realized gains	206,152	26,739
Unrealized losses	(107,284)	(166,599)
Management fees	(35,371)	(26,358)
	\$ 317,950	\$ 36,468

American Jewish World Service, Inc.

Notes to Financial Statements

Note 5. Property and Equipment

Property and equipment, at cost, are as follows as of April 30:

	2017	2016	Depreciation/ Amortization Period
Computer equipment	\$ 587,649	\$ 1,040,035	3 years
Computer software	176,827	622,151	4 years
Website	226,400	226,400	4 years
Office equipment	294,102	401,134	5 years
Office furniture	742,996	720,504	10 years
Leasehold improvements	1,976,563	1,885,710	Lease Term
	<u>4,004,537</u>	<u>4,895,934</u>	
Less accumulated depreciation and amortization	<u>(3,181,144)</u>	<u>(4,106,552)</u>	
	<u>\$ 823,393</u>	<u>\$ 789,382</u>	

Depreciation and amortization expense are as follows for the years ended April 30:

	2017	2016
Depreciation and amortization expense	<u>\$ 399,163</u>	<u>\$ 424,989</u>

Note 6. Charitable Gift Annuity Obligations

AJWS has established a gift annuity program, whereby donors may contribute assets to AJWS in exchange for the right to receive a fixed-dollar annual return during their lifetimes. A portion of the transfer is considered to be a charitable contribution for income tax purposes. The difference between the amount provided for the gift annuities and the present value of the liabilities for future payments, determined on an actuarial basis, is recognized as an unrestricted contribution on the date of the gift. Such liabilities are adjusted annually, based on actuarially determined mortality rates and risk adjusted discount rates. The discount rates used were 4.0% to 10.4%. Gains and losses resulting from changes in actuarial assumptions and accretions of the discount are recorded as increases or decreases in the respective net asset class in the statement of activities.

AJWS's assets associated with these charitable gift annuity agreements are included in the statement of financial position as investments and cash and cash equivalents.

American Jewish World Service, Inc.

Notes to Financial Statements

Note 7. Restricted Net Assets

Restricted net assets are restricted for the following purposes as of April 30:

	2017	2016
Programs	\$ 4,217,855	\$ 11,177,444
Communications	878,520	775,708
Strategic learning, research and evaluation	451,930	281,900
Finance and administration	598,920	674,590
Development	637,120	191,123
Time-restricted (for board-designated reserve fund)	5,334,196	6,256,788
Time-restricted (for general support)	2,765,558	1,991,457
Philanthropy	424,191	441,771
Permanently restricted endowment	9,300	9,300
	<u>\$ 15,317,590</u>	<u>\$ 21,800,081</u>

Net assets released from restrictions consist of the following for the years ended April 30:

	2017	2016
Programs	\$ 20,222,551	\$ 20,829,468
Communications	997,188	655,049
Strategic learning, research and evaluation	229,970	100,000
Finance and administration	775,670	876,463
Development	574,664	926,102
Time-restricted (reserve fund)	1,321,000	-
Time-restricted (for general support)	1,174,601	966,643
Philanthropy	24,812	852
	<u>\$ 25,320,456</u>	<u>\$ 24,354,577</u>

Note 8. Joint Costs

AJWS produced several publications to educate the public that included appeals for contributions. Joint costs were incurred and allocated as follows:

	2017	2016
Program	\$ 17,674	\$ 12,609
Communications	87,666	68,519
Finance and Administration	5,184	-
Development	22,859	16,756
	<u>\$ 133,383</u>	<u>\$ 97,884</u>

American Jewish World Service, Inc.

Notes to Financial Statements

Note 9. Board-Designated Unrestricted Net Assets

Unrestricted net assets represent expendable funds that are available for support of AJWS's operations. The unrestricted net assets include amounts that the board designated for a reserve fund and a working capital fund.

The reserve fund is a distinct pool of liquid assets that AJWS can access to ensure the sustainability of its programs and to pursue opportunities of strategic importance. It was created to cover at least six months of operational and grant expenses, and AJWS may use both the principal and earnings of the reserve fund to mitigate unexpected losses and undesirable financial events. In addition, AJWS expects to add \$5,334,196 to the reserve fund when pledges come due and are collected, which are currently included in the restricted net assets as time-restricted for board-designated reserve fund (See Note 7).

During fiscal year 2016, AJWS's board created a working capital fund and repurposed the existing reserve fund, which resulted in a reclassification of the prior year's reserve fund balance of \$4,591,574 to the newly created working capital fund. The working capital fund is to be used to cover expenses when AJWS anticipates receiving replacement funds later in the same fiscal year. The anticipated replacement funds are expected either based on a pledge due later in the fiscal year and/or from renewal gifts. The working capital fund is different from the reserve fund; the latter may be used only in the case of organizational emergencies or significant organizational opportunities. The amounts designated by the board of trustees for reserve fund and working capital fund are as follows as of April 30:

	<u>2017</u>	<u>2016</u>
Board-designated for reserve fund	\$ 6,364,952	\$ 3,999,105
Board-designated for working capital fund	4,720,973	4,666,006
	<u>\$ 11,085,925</u>	<u>\$ 8,665,111</u>

Note 10. Donor-Advised Fund

AJWS has a donor-advised fund (the Fund) within the meaning of Section 4966(d)(2) of the Internal Revenue Code of 1986, for the purpose of facilitating grants to non-U.S. grantee organizations. The Fund is owned and controlled by AJWS, which serves as the "sponsoring organization" of the Fund within the meaning of Code Section 4966(d)(1). The assets of the Fund include the initial gift made upon its creation and any subsequent gifts. The Fund's assets are held as cash or cash equivalents, with any earnings from the investment of the assets of the Fund transferred to AJWS for its own charitable purposes and operations. AJWS makes grants from the Fund based on donor recommendations with all donor-imposed restrictions being honored by AJWS; however, AJWS has full discretion to accept or reject a grant recommendation.

Revenue for granting purposes is as follows for the years ended April 30:

	<u>2017</u>	<u>2016</u>
Donor-advised fund, excluding administrative fees of \$530,506 in 2017 and \$660,518 in 2016	\$ 33,469,494	\$ 27,694,433

American Jewish World Service, Inc.

Notes to Financial Statements

Note 10. Donor Advised Fund (Continued)

Grants expense from the Fund is as follows for the years ended April 30:

	2017	2016
Program grants (donor-advised)	<u>\$ 29,228,061</u>	<u>\$ 28,499,354</u>

Note 11. 403(b) Plan

AJWS established a 403(b) plan, available to all eligible employees who qualify, under Section 401(a) of the Code. AJWS also makes a safe-harbor matching contribution to each participant who makes salary deferrals to the plan. Employer contributions under the plan are as follows for the years ended April 30:

	2017	2016
Employer 403(b) plan contributions	<u>\$ 365,898</u>	<u>\$ 366,175</u>

Note 12. Conditional Grants and Contingencies

In 2017, the Fund awarded certain conditional grants to various grantee organizations. The remaining portions of these grants are conditional to AJWS's determination of the grantees' proper use of the previously distributed funds as well as sufficient funds being on deposit with AJWS. Conditional grants as of April 30, 2017, amounted to approximately \$20,391,000.

Various claims and regulatory reviews may arise in the ordinary course of AJWS's activities. Based upon information currently available, management does not believe that if any liability arises from them, it will materially affect the financial position or operations of AJWS.

Note 13. Commitments

AJWS leases its office spaces under several noncancelable operating leases, which has various expiring terms with the latest expiring in June 2032. Rents under these leases are subject to escalations for their share of increases in real estate taxes. AJWS subleased part of its office space under noncancelable operating leases. Sublease income under the leases amounted to approximately \$123,000 and \$117,000 for the years ended April 30, 2017 and 2016, respectively. Minimum future obligations under the leases, net of sublease income and exclusive of required payments for increases in real estate taxes, are as follows:

Years ending April 30:	Gross Rent	Sublease	Net Total
2018	\$ 1,219,408	\$ (70,312)	\$ 1,149,096
2019	1,241,819	-	1,241,819
2020	1,273,221	-	1,273,221
2021	1,283,903	-	1,283,903
2022	1,301,166	-	1,301,166
Thereafter	12,965,153	-	12,965,153
	<u>\$ 19,284,670</u>	<u>\$ (70,312)</u>	<u>\$ 19,214,358</u>

American Jewish World Service, Inc.

Notes to Financial Statements

Note 13. Commitments (Continued)

Rent expense under these leases (inclusive of escalations) charged to operations amounted to approximately \$1,583,000 and \$1,125,000 for the years ended April 30, 2017 and 2016, respectively.

For financial statement purposes, rent expense is recognized on a straight-line basis over the term of the lease. The difference between rental payments made under these leases and rent expense calculated on a straight-line basis is reflected in the accompanying statement of financial position as deferred rent.

Note 14. Donated Services and Goods

AJWS received specialized service volunteers and donated goods, which are recorded in the accompanying financial statements at their approximate fair values as follows for the years ended April 30:

	2017	2016
Donated legal services	\$ 179,891	\$ 102,938
Donated online-advertisement service	329,456	-
Donated computer software	20,832	-
	<u>\$ 530,179</u>	<u>\$ 102,938</u>

Note 15. Endowments

AJWS is subject to the New York Prudent Management of Institutional Funds Act (NYPMIFA), and has interpreted NYPMIFA as requiring the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. AJWS classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment, (b) the original value of subsequent gifts to the permanent endowment, and (c) accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument. The remaining portion of the donor-restricted endowment fund that is not classified as permanently restricted net assets is classified as temporarily restricted net assets until those amounts are appropriated for expenditure by AJWS in a manner consistent with the standard of prudence prescribed by NYPMIFA.

AJWS's endowment includes both donor-restricted endowment funds and funds designated by the board of trustees to function as endowments. In conjunction with a contribution received by AJWS in 2009, AJWS has established a fund designated for long-term (LT) investments. As required by accounting principles generally accepted in the United States of America, net assets associated with endowment funds, including funds designated by the board of trustees to function as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions. During the year ended April 30, 2016, AJWS's Board of Trustees approved the transfer of approximately \$2,167,000 from the previously established unrestricted designated for long-term investment fund to the board-designated for reserve fund.

The board of trustees has determined that when AJWS receives a contribution and the donor restricts AJWS from spending the principal, New York law requires AJWS to maintain the original historical dollar value of the contribution received as an endowment. This amount is recorded as permanently restricted, and income from interest and dividends is recorded as unrestricted or temporarily restricted, depending on the donor's specification.

American Jewish World Service, Inc.

Notes to Financial Statements

Note 15. Endowments (Continued)

AJWS has adopted investment and spending policies for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment while seeking to maintain the purchasing power of the endowment assets. Endowment assets include those assets of donor-restricted funds that AJWS must hold in perpetuity or for a donor-specified period, as well as board-designated funds. Under this policy, as approved by the board of trustees, the endowment assets are invested in a manner that is intended to produce results that provide a high total return (income and capital gains) over the long term, consistent with the preservation of principal. AJWS expects that earnings growth will match or exceed inflation and that the real (i.e., inflation-adjusted) value of the endowment will be maintained. Actual returns in any given year may vary.

To satisfy its long-term rate-of-return objectives, AJWS relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends).

AJWS's board of trustees determines the amount of appropriation each year. In establishing this policy, AJWS considered the long-term expected return on its endowment. Accordingly, over the long term, AJWS expects the current spending policy to support the objective of maintaining the purchasing power of the endowment assets held in perpetuity or for a specified term, as well as to provide additional real growth through new gifts and investment return.

Endowment net asset composition by type of fund as of April 30: is as follows:

	2017			2016		
	Temporarily Restricted	Permanently Restricted	Total	Temporarily Restricted	Permanently Restricted	Total
Donor-restricted endowment funds	\$ 3,582	\$ 9,300	\$ 12,882	\$ 3,399	\$ 9,300	\$ 12,699

American Jewish World Service, Inc.

Notes to Financial Statements

Note 15. Endowments (Continued)

Changes in endowment net assets for the years ended April 30, 2017 and 2016 are as follows:

	Unrestricted		Temporarily Restricted	Permanently Restricted	Total
	Undesignated	LT Investment			
Endowment net assets, April 30, 2015	\$ -	\$ 2,215,425	\$ 3,399	\$ 9,300	\$ 2,228,124
Investment return:					
Investment income	-	57,106	-	-	57,106
Unrealized and realized losses	-	(95,324)	-	-	(95,324)
Total investment return	-	(38,218)	-	-	(38,218)
Investment expenses:					
Management fee	-	(9,970)	-	-	(9,970)
Appropriation of endowment assets for board-designated reserve fund:					
Assets for board-designated for reserve fund	2,167,237	(2,167,237)	-	-	-
Transfer to reserve funds	(2,167,237)	-	-	-	(2,167,237)
Total appropriation of endowment assets for expenditures	-	(2,167,237)	-	-	(2,167,237)
Endowment net assets, April 30, 2016	\$ -	\$ -	\$ 3,399	\$ 9,300	\$ 12,699
Investment return:					
Investment income	-	-	180	-	180
Unrealized and realized gains	-	-	19	-	19
Total investment return	-	-	199	-	199
Investment expenses:					
Management fee	-	-	(16)	-	(16)
Endowment net assets, April 30, 2017	\$ -	\$ -	\$ 3,582	\$ 9,300	\$ 12,882

Note 16. Self-Insured Unemployment

AJWS is required to provide for unemployment claims for former employees by making payments to a state unemployment insurance program or by self-insurance. Since January 2014, AJWS is self-insured for unemployment claims under a plan monitored by a third-party administrator. Annually, the administrator determines AJWS's required contributions to the plan to pay future unemployment claims as they arise. AJWS had a deposit balance in the plan of approximately \$51,800 and \$50,600 at April 30, 2017 and 2016, respectively, which is included in prepaid expenses and other assets in the accompanying statement of financial position.

In accordance with generally accepted accounting practices, AJWS is required to accrue for expected future claims during the period of employment of those eligible to make unemployment claims. At April 30, 2017, AJWS has recognized a liability and expense of approximately \$82,000 for possible future claims, which is included in accounts payable and accrued expenses in the accompanying statement of financial position.