

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning 07/01, 2010, and ending 06/30, 20 11

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization MERCY CORPS
 Doing Business As _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
45 SW ANKENY STREET
 City or town, state or country, and ZIP + 4
PORTLAND, OR 97204

D Employer identification number
91-1148123

E Telephone number
503-896-5000

F Name and address of principal officer: STEVE ZIMMERMAN
45 SW ANKENY STREET, PORTLAND, OR 97204

G Gross receipts \$ 269,387,362

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

H(c) Group exemption number ▶ _____

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

J Website: ▶ WWW.MERCYCORPS.ORG

K Form of organization: Corporation Trust Association Other ▶ _____

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

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Mercy Corps primary exempt purpose is to provide humanitarian relief and development services.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	418
	6	Total number of volunteers (estimate if necessary)	6	229
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,008
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year <u>237,872,770</u>	Current Year <u>266,415,064</u>
	9	Program service revenue (Part VIII, line 2g)	<u>2,208,078</u>	<u>1,337,172</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>73,708</u>	<u>266,182</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>4,787,725</u>	<u>612,888</u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>244,942,281</u>	<u>268,631,306</u>
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>73,312,338</u>	<u>75,714,395</u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>63,391,767</u>	<u>75,957,005</u>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>865,360</u>	<u>658,417</u>
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>10,340,015</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	<u>104,989,567</u>	<u>114,763,586</u>
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>242,559,032</u>	<u>267,093,403</u>	
19	Revenue less expenses. Subtract line 18 from line 12	<u>2,383,249</u>	<u>1,537,903</u>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year <u>130,684,971</u>	End of Year <u>138,621,233</u>
	21	Total liabilities (Part X, line 26)	<u>56,318,791</u>	<u>64,680,850</u>
	22	Net assets or fund balances. Subtract line 21 from line 20	<u>74,366,180</u>	<u>73,940,383</u>

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 _____
Steve Zimmerman, Chief Financial Officer
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name _____ Preparer's signature _____ Date _____ Check if self-employed PTIN _____
 Firm's name ▶ _____ Firm's EIN ▶ _____
 Firm's address ▶ _____ Phone no. _____

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 to any question in this Part III Yes No

1 Briefly describe the organization's mission:

SEE SCHEDULE O.

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

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

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

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 65,695,304 including grants of \$ 27,354,305) (Revenue \$ 438,869)

Provided humanitarian assistance relief in the form of food and non-food emergency commodities and health and agricultural supplies to needy individuals and families in Eastern Europe, Africa, Central Asia, Asia, Middle East and Central America.

4b (Code: _____) (Expenses \$ 42,647,217 including grants of \$ 20,737,834) (Revenue \$ 2,282)

Provided life sustaining aid for humanitarian assistance recovery in the form of food commodities, shelter and infrastructure, and health and educational services to needy individuals and families in Eastern Europe, Africa, Central Asia, Asia, the Middle East and Central America.

4c (Code: _____) (Expenses \$ 123,298,394 including grants of \$ 27,622,256) (Revenue \$ 896,021)

Provided assistance for livelihood/economic development, health and civil society activities in the form of microlending and business development programs, agribusiness, child survival, health, and development education and civil society initiatives for individuals, families, communities and local organizations in Eastern Europe, Africa, Central and South Asia, Central America and the Middle East.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses **▶** 231,640,915

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	<input type="checkbox"/>	<input type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<input checked="" type="checkbox"/>	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		<input checked="" type="checkbox"/>
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>	<input checked="" type="checkbox"/>	
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 25</i>		<input checked="" type="checkbox"/>
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) and 501(c)(4) 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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		<input checked="" type="checkbox"/>
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	<input checked="" type="checkbox"/>	
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>		<input checked="" type="checkbox"/>
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>	<input checked="" type="checkbox"/>	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	<input checked="" type="checkbox"/>	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	<input checked="" type="checkbox"/>	
a 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> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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>	<input checked="" type="checkbox"/>	
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>		<input checked="" type="checkbox"/>
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	<input checked="" type="checkbox"/>	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 153		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		<input checked="" type="checkbox"/>
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 418		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<input checked="" type="checkbox"/>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<input checked="" type="checkbox"/>	
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		<input checked="" type="checkbox"/>
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<input checked="" type="checkbox"/>	
	4a		
b	If "Yes," enter the name of the foreign country: ▶ <u>See Schedule O, Statement 2</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<input checked="" type="checkbox"/>
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
	5b		
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		<input checked="" type="checkbox"/>
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<input checked="" type="checkbox"/>	
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<input checked="" type="checkbox"/>	
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		<input checked="" type="checkbox"/>
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input checked="" type="checkbox"/>
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<input checked="" type="checkbox"/>
	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 17	
b Enter the number of voting members included in line 1a, above, who are independent	1b 16	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<input checked="" type="checkbox"/>
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	<input checked="" type="checkbox"/>
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<input checked="" type="checkbox"/>
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<input checked="" type="checkbox"/>
6 Does the organization have members or stockholders?	6	<input checked="" type="checkbox"/>
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	<input checked="" type="checkbox"/>
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	<input checked="" type="checkbox"/>
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	<input checked="" type="checkbox"/>
b Each committee with authority to act on behalf of the governing body?	8b	<input checked="" type="checkbox"/>
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<input checked="" type="checkbox"/>

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

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	<input checked="" type="checkbox"/>
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	<input checked="" type="checkbox"/>
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	<input checked="" type="checkbox"/>
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<input checked="" type="checkbox"/>
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	<input checked="" type="checkbox"/>
13 Does the organization have a written whistleblower policy?	13	<input checked="" type="checkbox"/>
14 Does the organization have a written document retention and destruction policy?	14	<input checked="" type="checkbox"/>
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	<input checked="" type="checkbox"/>
b Other officers or key employees of the organization	15b	<input checked="" type="checkbox"/>
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	<input checked="" type="checkbox"/>
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► [See Schedule O, Statement 3](#)
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► [Mercy Corps, ATTN DONNA ROCCO, \(503\)896-5000](#)
[45 SW ANKENY STREET, PORTLAND, OR 97204](#)

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete 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 (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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			
Anita Bekenstein Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Scott Brown Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Gun Denhart Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Phyllis Dobyns Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Jock Encombe Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Mark Gordon Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Allen Grossman Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Ned Lamont Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Rick Little Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Mike Maerz Board Member	1	<input checked="" type="checkbox"/>						0	0	0
David Mahoney Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Linda Mason Chair	1	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Robert D Newell Vice Chair & Treasurer	1	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Dana Priest Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Hank Vigil Board Member	1	<input checked="" type="checkbox"/>						0	0	0
Melissa Waggener-Zorkin Board Member	1	<input checked="" type="checkbox"/>						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 (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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			
Neal Keny-Guyer Chief Executive Officer	40	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				283,931	0	36,065
Dr Jay A Barber Jr Former Board Member	0	<input checked="" type="checkbox"/>						0	0	0
Steve Zimmerman Chief Financial Officer	40			<input checked="" type="checkbox"/>				0	0	0
Barnes Ellis Corp Secretary & Gen Counsel	40			<input checked="" type="checkbox"/>				0	0	0
Nancy Lindborg Former President	40			<input checked="" type="checkbox"/>				191,333	0	17,056
Stephen Mitchell VP of Financial Services	40				<input checked="" type="checkbox"/>			177,500	0	24,683
Craig Alan Redmond Senior VP of Programs	40				<input checked="" type="checkbox"/>			172,595	0	20,213
Daniel W O'Neill Founder	40					<input checked="" type="checkbox"/>		171,327	0	28,851
Robert Maroni Expatriate - Country/Mission Director	40					<input checked="" type="checkbox"/>		158,986	0	11,882
Mathew Lovick Expatriate - Regional Program Director	40					<input checked="" type="checkbox"/>		157,084	0	15,293
Paul Dudley Hart Senior VP	40					<input checked="" type="checkbox"/>		135,473	0	8,200
Christine M Mulligan Expatriate - Country/Mission Director	40					<input checked="" type="checkbox"/>		151,476	0	8,638
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,599,705	0	170,881

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **▶ 34**

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

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.

(A) Name and business address	(B) Description of services	(C) Compensation
ARD - ASSOCIATES RURAL DEVELOPEMENT, PO BOX 1397, BURLINGTON, VT 05402	PROJECT CONSULTING	921,922
Lautman Maska Neil & Comp, 1730 Rhode Island Ave NW, Washington, DC 20036	Direct Marketing Consulting	316,482
Donor Services Group LLC, 6715 Sunset Blvd, Los Angeles, CA 90028	Donor Solicitation Services	283,464
KPMG LLP, DEPT 0771, PO BOX 120001, DALLAS, TX 75312	Audit Services	205,500
MDS COMMUNICATION, 545 W JUANITA AVE, MESA, AZ 85210	COMMUNICATIONS CONSUL	182,286

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶ 9**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a	0				
	b Membership dues	1b	0				
	c Fundraising events	1c	0				
	d Related organizations	1d	0				
	e Government grants (contributions)	1e	206,304,424				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	60,110,640				
	g Noncash contributions included in lines 1a-1f: \$		13,395,869				
	h Total. Add lines 1a-1f		266,415,064				
Program Service Revenue	Business Code						
	2a PROGRAM ACTIVITIES REVENUE	900099	767,595	767,595	0	0	
	b LOAN INTEREST FEES	525990	569,577	569,577	0	0	
	c _____						
	d _____						
	e _____						
	f All other program service revenue .		0	0	0	0	
g Total. Add lines 2a-2f		1,337,172					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		97,343	0	0	97,343	
	4 Income from investment of tax-exempt bond proceeds		0	0	0	0	
	5 Royalties		0	0	0	0	
	6a Gross Rents	(i) Real	133,888				
		(ii) Personal		0			
		b Less: rental expenses	0	0			
		c Rental income or (loss)	133,888	0			
	d Net rental income or (loss)		133,888	0	0	133,888	
	7a Gross amount from sales of assets other than inventory	(i) Securities	754,878				
		(ii) Other		170,017			
		b Less: cost or other basis and sales expenses	756,056	0			
		c Gain or (loss)	-1,178	170,017			
	d Net gain or (loss)		168,839	0	0	168,839	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	0				
		b Less: direct expenses					
		c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a					
		b Less: direct expenses					
		c Net income or (loss) from gaming activities					
	10a 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					
11a MICROVEST I, LP	525990	1,008	0	1,008	0		
b CURRENCY EXCHANGE GAIN	900099	277,159	0	0	277,159		
c MISCELLANEOUS	900099	200,833	0	0	200,833		
d All other revenue		0	0	0	0		
e Total. Add lines 11a-11d		479,000					
12 Total revenue. See instructions.		268,631,306	1,337,172	1,008	878,062		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U.S. See Part IV, line 21	18,000	18,000		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	75,696,395	75,696,395		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	932,729	312,946	398,558	221,225
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	53,289,905	39,732,095	10,301,344	3,256,466
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,132,737	1,463,053	503,684	166,000
9	Other employee benefits	15,919,857	12,681,777	2,535,716	702,364
10	Payroll taxes	3,681,777	2,525,692	869,517	286,568
11	Fees for services (non-employees):				
a	Management	0	0	0	0
b	Legal	163,685	114,528	43,596	5,561
c	Accounting	311,238	69,406	237,986	3,846
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	658,417			658,417
f	Investment management fees	0	0	0	0
g	Other	4,994,059	3,045,588	1,071,992	876,479
12	Advertising and promotion	0	0	0	0
13	Office expenses	10,227,309	6,499,654	1,523,388	2,204,267
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	7,077,918	4,597,716	2,022,727	457,475
17	Travel	15,632,065	12,297,818	2,922,589	411,658
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	87,835	768	78,132	8,935
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	1,968,055	1,877,452	73,550	17,053
23	Insurance	0	0	0	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a	<u>Consumable Supplies</u>	33,668,147	33,636,726	31,421	0
b	<u>Construction</u>	20,075,395	20,068,772	6,623	0
c	<u>Training, Monitoring, and Evaluation</u>	8,743,240	8,453,997	255,466	33,777
d	<u>Other Contractual Services</u>	6,136,200	6,001,410	134,790	0
e	<u>Other Operating Expense</u>	5,112,834	1,981,516	2,101,394	1,029,924
f	All other expenses	565,606	565,606	0	0
25	Total functional expenses. Add lines 1 through 24f	267,093,403	231,640,915	25,112,473	10,340,015
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash—non-interest-bearing	17,717,762	1	24,996,760	
	2 Savings and temporary cash investments	30,940,665	2	43,828,076	
	3 Pledges and grants receivable, net	32,240,223	3	24,195,473	
	4 Accounts receivable, net	0	4	0	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0	
	7 Notes and loans receivable, net	1,412,938	7	191,130	
	8 Inventories for sale or use	11,174,357	8	5,730,014	
	9 Prepaid expenses and deferred charges	3,812,391	9	4,614,440	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,226,122			
	b Less: accumulated depreciation	10b 6,370,218	10c	6,855,904	
	11 Investments—publicly traded securities	512,757	11	1,308,359	
	12 Investments—other securities. See Part IV, line 11	4,213,720	12	4,213,732	
	13 Investments—program-related. See Part IV, line 11	13,781,909	13	13,472,756	
	14 Intangible assets	0	14	0	
	15 Other assets. See Part IV, line 11	8,598,134	15	9,214,589	
16 Total assets. Add lines 1 through 15 (must equal line 34)	130,684,971	16	138,621,233		
Liabilities	17 Accounts payable and accrued expenses	19,291,972	17	34,914,039	
	18 Grants payable	0	18	0	
	19 Deferred revenue	32,294,145	19	26,886,336	
	20 Tax-exempt bond liabilities	0	20	0	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	504,108	21	357,764	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0	
	23 Secured mortgages and notes payable to unrelated third parties	3,908,512	23	1,633,555	
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0	
	25 Other liabilities. Complete Part X of Schedule D	320,054	25	889,156	
	26 Total liabilities. Add lines 17 through 25	56,318,791	26	64,680,850	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	39,180,163	27	40,443,059	
	28 Temporarily restricted net assets	35,186,017	28	33,497,324	
	29 Permanently restricted net assets	0	29	0	
	Organizations that do not follow SFAS 117, 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	74,366,180	33	73,940,383		
34 Total liabilities and net assets/fund balances	130,684,971	34	138,621,233		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	268,631,306
2	Total expenses (must equal Part IX, column (A), line 25)	2	267,093,403
3	Revenue less expenses. Subtract line 2 from line 1	3	1,537,903
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	74,366,180
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1,963,700
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	73,940,383

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a	✓	
3b	✓	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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. ▶ See separate instructions.

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
 - (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(iii)		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	176,478,118	212,987,091	194,201,561	237,872,770	266,415,064	1,087,954,604
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0
4 Total. Add lines 1 through 3	176,478,118	212,987,091	194,201,561	237,872,770	266,415,064	1,087,954,604
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)						18,627,056
6 Public support. Subtract line 5 from line 4.						1,069,327,548

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	176,478,118	212,987,091	194,201,561	237,872,770	266,415,064	1,087,954,604
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,515,661	1,261,732	683,360	73,396	231,231	3,765,380
9 Net income from unrelated business activities, whether or not the business is regularly carried on	2,680	14,721	8,760	20,714	0	46,875
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	700,639	1,603,316	333,195	4,767,011	477,992	7,882,153
11 Total support. Add lines 7 through 10						1,099,649,012
12 Gross receipts from related activities, etc. (see instructions)					12	11,168,536
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 2010 (line 6, column (f) divided by line 11, column (f))	14	97.24 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	96.35 %
16a 33 1/3% support test—2010. 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—2009. 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—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2010

Open to Public Inspection

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.**
▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

Name of organization MERCY CORPS	Employer identification number 91-1148123
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours ▶

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

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

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

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

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

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

- A** Check if the filing organization belongs to an affiliated group.
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)	0													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	1,700													
c	Total lobbying expenditures (add lines 1a and 1b)	1,700													
d	Other exempt purpose expenditures	267,091,703													
e	Total exempt purpose expenditures (add lines 1c and 1d)	267,093,403													
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 instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
c Total lobbying expenditures	20,835	7,780	8,620	1,700	38,935
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	0	763	0	763

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
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? If "Yes," describe in Part IV			
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 carryover lobbying and political 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) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if 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

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization

Employer identification number

MERCY CORPS

91-1148123

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input 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 type="checkbox"/> Yes <input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, 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 XIV, 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" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, 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) Revenues included in 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 Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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 XIV.

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" to 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 XIV and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21? **Yes** **No**

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the year end balance held as:

- a** Board designated or quasi-endowment _____ %
- b** Permanent endowment _____ %
- c** Term endowment _____ %

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

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

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

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

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

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	1,252,906		1,252,906
b Buildings	0	2,228,470	766,224	1,462,246
c Leasehold improvements	0	0	0	0
d Equipment	0	0	0	0
e Other	0	9,744,746	5,603,994	4,140,752
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				6,855,904

Part VII Investments—Other Securities. 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) _____		
(I) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) MICROFINANCE ACTIVITY	13,267,548	Cost
(2) OTHER INVESTMENT	205,208	Cost
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	13,472,756	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DUE TO AFFILIATES	9,214,589
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	9,214,589

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount	
(1) Federal income taxes	0	
(2) RLF PAYABLE	411,635	
(3) CHARITABLE GIFTS ANNUITY	477,521	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	889,156	

2. FIN 48 (ASC 740) Footnote. In Part XIV, 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).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	268,631,306
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	267,093,403
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,537,903
4	Net unrealized gains (losses) on investments	4	-2,562,692
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	598,992
9	Total adjustments (net). Add lines 4 through 8	9	-1,963,700
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-425,797

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	268,299,234
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-2,562,692
b	Donated services and use of facilities	2b	1,631,628
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV.)	2d	600,000
e	Add lines 2a through 2d	2e	-331,064
3	Subtract line 2e from line 1	3	268,630,298
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	1,008
c	Add lines 4a and 4b	4c	1,008
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	268,631,306

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	268,725,031
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	1,631,628
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	1,631,628
3	Subtract line 2e from line 1	3	267,093,403
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	0
b	Other (Describe in Part XIV.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	267,093,403

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part IV, Line 2b - MERCY CORPS IS A CUSTODIAL AGENT OF DONATIONS RECEIVED BY MERCY CORPS ON BEHALF OF A TRUST CREATED FOR THE BENEFIT OF A WOMAN IN PAKISTAN. THE FUNDS RECEIVED ARE FOR HER USE AND RECORDED AS A LIABILITY ON MERCY CORPS' BOOK.

Schedule D, Part X, Line 2 - SCHEDULE D, PART X - FIN 48 DISCLOSURE: MERCY CORPS HAS BEEN GRANTED TAX-EXEMPT STATUS UNDER SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE AND CORRESPONDING SECTIONS OF THE STATE OF WASHINGTON PROVISIONS AS A PUBLICLY SUPPORTED ORGANIZATION, WHICH IS NOT A PRIVATE FOUNDATION. IN 2010, MERCY CORPS ADOPTED THE SECTIONS OF ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, ACCOUNTING FOR INCOME TAXES (ASC 740), RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A COMPREHENSIVE MODEL FOR RECOGNIZING, MEASURING, PRESENTING, AND DISCLOSING IN THE CONSOLIDATED FINANCIAL STATEMENTS TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN. THE ORGANIZATION BELIEVES IT HAS NOT TAKEN ANY SIGNIFICANT UNCERTAIN TAX POSITIONS, AND ACCORDINGLY, THE ADOPTION OF THE APPLICABLE SECTIONS OF ASC 740 DID NOT HAVE A SIGNIFICANT IMPACT ON THE ORGANIZATION'S CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION RECEIVED A NOTE IN AUGUST 2009 STATING THAT THE INTERNAL REVENUE SERVICE (IRS) WOULD BE

Part XIV - Supplemental Information (Continued)

PERFORMING AN EXAMINATION OF THE ORGANIZATION'S IRS FORMS 990 FOR THE YEARS ENDED JUNE 30, 2008 AND 2007. THE ORGANIZATION HAS BEEN ADVISED ORALLY THAT THE AUDIT WILL BE CLOSED WITHOUT ANY ADJUSTMENT BUT HAS NOT YET RECEIVED OFFICIAL WRITTEN CONFIRMATION.

Schedule D, Part XI, Line 8 - REVERSAL OF RESERVE \$600,000, UBI MICROVEST I, LP (\$1,008)

Schedule D, Part XII, Line 2d - REVERSAL OF RESERVE \$600,000

Schedule D, Part XII, Line 4b - UBI MICROVEST I, LP \$1,008

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990. ▶ See separate instructions.**

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

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

1 For grantmakers. 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 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Sch F, Stmt 1					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	137	4083			215,468,689

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000
 Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Central America	Community Or	10,700	check			
(2)		Central America	Community Or	8,029	check			
(3)		Central America	Community Or	31,113	check			
(4)		Central America	TA to Small	9,150	check			
(5)		Central America	Community Or	19,240	check			
(6)		Central America	Community Or	16,449	check			
(7)		Central America	Community Or	36,051	check			
(8)		Central America	Community Or	11,981	check			
(9)		Central America	Legal Assist	7,784	check			
(10)		Central America	Human Rights	16,994	check			
(11)		Central America	Comfort for	55,150	check			
(12)		Central America	Community Or	14,217	check			
(13)		Central America	Revolving Lo	15,000	wire			
(14)		Central America	Material Aid			1,566,141	Food Commodities	USAID
(15)		Central America	Material Aid			41,575	Health and Hygie	Market Value
(16)		Sch F, Stmt 2						

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 **▶ 115**

3 Enter total number of other organizations or entities **▶ 28**

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

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

Part IV Foreign Forms

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

- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes 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, 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 file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	Central America and the Caribbean	7	389	28,346,104
Activities	Program Services			
Services	Help individuals to organize, receive specialized training & services, become aware of market opportunities, and overcome other development challenges and obstacles. Empower communities to create their own wealth and use it to achieve secure, just and productive communities.			
Region	East Asia and the Pacific	26	372	17,855,393
Activities	Program Services			
Services	Pilot, inform and influence innovative local solutions to mitigate economic and social disparity with local partners. Support rural communities to mobilize resources to meet their economic and social needs.			
Region	Europe (including Iceland and Greenland) 2		41	2,096,780
Activities	Program Services			
Services	Support local institutions (governmental and non-governmental) capacity to better serve multi-ethnic communities economically and socially. Provide programs focused on innovative economic development, sustainable resource management and citizen empowerment.			
Region	Middle East and North Africa	18	361	38,186,197
Activities	Program Services			
Services	Strengthen community-level mechanisms and capacity for citizen participation in local decision-making, humanitarian interventions and sustainable development. Support society capacity to respond to humanitarian needs and contribute to regional stability and inclusive, sustainable economic growth.			
Region	Russia and the newly independent States 8		284	5,699,709
Activities	Program Services			
Services	Nurture economic and civil society development at the community level while checking and/or reversing a slide toward more autocratic systems of business and government.			
Region	South America	1	13	2,880,558
Activities	Program Services			
Services	Consolidate the advances that have been made attending to the needs of the displaced population for emergency humanitarian assistance (1st phase), socio-economic stabilization (2nd phase) and expand these gains to include			

sustainable socio-economic development (3rd phase) in current geographical areas and new priority regions.

Region	South Asia	20	1146	48,564,767
Activities	Program Services			
Services	Enable communities to improve their quality of life through strengthened sustainable livelihoods, improved public health knowledge, attitudes and behavior ; increased responsive institutions and improved access to services.			
Region	Sub-Saharan Africa	55	1477	71,839,181
Activities	Program Services			
Services	Facilitate and enhance the economic and social reintegration of displaced and returnee populations through (a) teaching basic livelihoods, (b) promoting the adoption of alternative livelihoods in zones where traditional systems are no longer viable, and (c) promoting inter/intra-clan/ethnic conflict mitigation, the continuing development of a civil society, and state building.			
	Total:	137	4083	215,468,689

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	Central America and the Caribbean		76,706
Grant	Material Aid		
Cash Disbursement			
Non-Cash Assistance	Shelter materials		
Valuation	Market Value		
Region	Central America and the Caribbean		152,000
Grant	Material Aid		
Cash Disbursement			
Non-Cash Assistance	clothing		
Valuation	Market Value		
Region	East Asia and the Pacific	11,680	
Grant	Financial Education Training of Migrant		
Cash Disbursement	wire		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	9,886	
Grant	Financial Education Training of Migrant		
Cash Disbursement	wire		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	28,086	
Grant	Actual Project cost for research		
Cash Disbursement	wire		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	5,185	
Grant	DRR materials and programming		
Cash Disbursement	wire		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	5,803	
Grant	Assessment and Immediate Relief Distribution - Cyclone Giri		
	Response		
Cash Disbursement	check		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	100,000	
Grant	Capacity building for to-be-migrant youth affected by earthquake		
Cash Disbursement	wire		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	45,000	
Grant	Building up self-esteem, resilience, constructive communication		
	skill and teamwork for youth affected by earthquake		
Cash Disbursement	wire		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	200,000	
Grant	Emergency needs		
Cash Disbursement	wire		
Non-Cash Assistance			

Valuation

Region	East Asia and the Pacific	55,890
Grant	Health training	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	26,756
Grant	Disaster Risk Reduction project cost	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	20,786
Grant	Actual Project cost-Healthy food for kids project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	64,205
Grant	Actual Project cost -ACCCRN Phase-II	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	526,006
Grant	Livelihoods Programs	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	86,983
Grant	1st Rating project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	32,313
Grant	Project Cost - Kebal Project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	6,984
Grant	Tofu & Tempe Project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	145,000
Grant	Umbrella and ratings projects	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	76,000
Grant	Umbrella and ratings projects	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	12,000
Grant	Financial Education Training of Migrant	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		

Region	East Asia and the Pacific	47,839
Grant	Disaster Mangement Project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	12,280
Grant	SCALE Project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	45,600
Grant	Health training	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	21,421
Grant	West sumatera emergency response	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	5,514
Grant	Loan funds & operating expenses	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	250,000
Grant	emergency programming activities including NFI distribution	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	67,500
Grant	water sanitation and hygeine related emergency programming activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	9,823
Grant	Capacity Building against Disaster	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	21,779
Grant	Tofu & Tempe Project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	14,603
Grant	Financial Education Training of Migrant	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	17,466
Grant	West sumatera emergency response	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		

Region	East Asia and the Pacific	43,036
Grant	Tofu & Tempe Project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	12,000
Grant	Financial Education Training of Migrant	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	10,276
Grant	Actual project cost-Research cost	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	13,724
Grant	Solid Waste Management (Urban community action plan)	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	15,555
Grant	Repairing drainage and Garbage bin Projcet at Pasa Gadang village	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	12,430
Grant	Urban community Action Plan at Purus village	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	95,878
Grant	DRR materials and programming	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	95,108
Grant	Project cost-Rain harvest project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	5,103
Grant	Assistance for Yak fibers from Khangai Mountains Supply Chain Development	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	27,347
Grant	Animal Nutrition Systems	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	20,000
Grant	emergency response and livelihood	
Cash Disbursement	wire	
Non-Cash Assistance		

Valuation		
Region	East Asia and the Pacific	6,625
Grant	emergency response and livelihood	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	East Asia and the Pacific	34,480
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	educational material	
Valuation	Market Value	
Region	Europe (including Iceland and Greenland)	97,939
Grant	Youth activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Europe (including Iceland and Greenland)	11,593
Grant	Youth activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Europe (including Iceland and Greenland)	153,304
Grant	Youth activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Europe (including Iceland and Greenland)	79,229
Grant	Youth activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Europe (including Iceland and Greenland)	15,670
Grant	Support to RAE resettlement	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	38,798
Grant	Health Program	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,915
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	24,011
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	111,582
Grant	Cash for work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		

Region	Middle East and North Africa	12,006
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,922
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,121
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	12,006
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	8,185
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	6,518
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	12,006
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	11,582
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,167
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	31,336
Grant	faith-based dialogue and joint activities among youths	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		

Schedule F, Part V, Statement 2

MERCY CORPS

Region	Middle East and North Africa	7,260
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	10,593
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	99,059
Grant	Cash for work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,887
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	12,006
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	554,895
Grant	social and economic relief and recovery	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	437,979
Grant	social and economic relief and recovery	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	1,836,158
Grant	social and economic relief and recovery	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	229,666
Grant	Civil Society	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	10,960
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	12,006
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,181

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Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	184,114
Grant	integrating disable children and youth	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	629,194
Grant	Assistance to refugee and asylum seekers with specific needs	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	17,239
Grant	education program	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	5,403
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	6,038
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	5,650
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	22,735
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	12,288
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	363,895
Grant	education program to marginalized children	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,040
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	68,923
Grant	rural development and water resourcement management	

Schedule F, Part V, Statement 2

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Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	692,871
Grant	Emergency assistance to extremely vulnerable population	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	9,605
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	12,006
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Middle East and North Africa	55,186
Grant	rural development and water resourcement management	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	108,477
Grant	TSEP training activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	102,785
Grant	Improve and establish preconditions for more peaceful relations	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	446,325
Grant	Emergency response to re-establish the socio-economic situation of vulnerable groups in Southern Kyrgyzstan	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	8,068
Grant	To enhance the income earning potential of rural households by preventing contamination of their main asset, their home gardens, and establishing a market-driven regional rural waste management system	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	12,501
Grant	TSEP training activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Russia and the newly independent States	2,548,207
Grant	Material Aid	
Cash Disbursement		
Non-Cash Assistance	Food Commodities	

Schedule F, Part V, Statement 2

MERCY CORPS

Valuation	USAID	
Region	South America	312,824
Grant	Infraestructura & Rehabilitacion medical Equipment / Income Generation Supplies	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	19,496
Grant	food vouchers/ hygiene & kitchen Kits	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	67,733
Grant	Emergency supplies	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	5,289
Grant	disaster prepradness and risk reduction activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	15,868
Grant	Behavior change Campaign with young people	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	46,692
Grant	Educational Workbooks	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	437,460
Grant	Food vouchers, household improvement, kitchen & higinee kits	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	99,131
Grant	Educational Workbooks	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	10,366
Grant	Medical services & psicosocial attention	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	32,160
Grant	educational prevention	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South America	9,201
Grant	Medical & Educational services	
Cash Disbursement	wire	
Non-Cash Assistance		

Valuation		
Region	South Asia	286,055
Grant	TB program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	387,072
Grant	TB program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	574,289
Grant	TB program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	210,183
Grant	TB program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	277,914
Grant	TB program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	136,164
Grant	Civic engagement	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	South Asia	79,601
Grant	Improve Community Health and Advancement Opportunities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	25,095
Grant	Ag Technical Work in the project	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	107,685
Grant	Improve Community Health and Advancement Opportunities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	132,279
Grant	TB program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	45,903
Grant	Economic Development	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		

Region	South Asia	17,480
Grant	Community Mobilisation Activites in Cash For Work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	603,323
Grant	TB program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	69,310
Grant	Economic Development	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	63,505
Grant	Micro Finance	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	273,007
Grant	Flood emergency	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	South Asia	26,230
Grant	Community Mobilisation Activites in Cash For Work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	17,117
Grant	Community Mobilisation Activites in Cash For Work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	9,000,000
Grant	Human Rights work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	South Asia	23,446
Grant	Flood emergency	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	74,220
Grant	Primary education activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	11,872
Grant	Civic engagement, life skills	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		

Schedule F, Part V, Statement 2

MERCY CORPS

Region	Sub-Saharan Africa	48,357
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	14,830
Grant	Agriculture and food security	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	284,196
Grant	Primary education activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	288,061
Grant	Community based support to vulnerable urban population	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	16,391
Grant	Agricultural training for beneficiaries	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	100,958
Grant	Commodities handling	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	22,407
Grant	Human Rights work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	275,038
Grant	Human Rights work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	304,178
Grant	Primary education activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	370,506
Grant	Community based support to vulnerable urban population	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	290,157
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	53,770

Schedule F, Part V, Statement 2

MERCY CORPS

Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	66,028
Grant	Primary education activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	265,033
Grant	WASH / Health Programs	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	731,417
Grant	WASH / Health / Education Programs	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	57,058
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	59,861
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	54,499
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	84,156
Grant	Primary education activities	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	12,272
Grant	Peace-building in Somalia	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	717,374
Grant	Healthy Practices, Strong Communities in Multi-Year Assistance Program	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	149,482
Grant	WASH / Health Programs	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,074,160

Schedule F, Part V, Statement 2

MERCY CORPS

Grant	Agriculture & Food Security, Economy and Market Systems	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	219,659
Grant	Human Rights work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	1,989,634
Grant	Build Radio Stations and Media Training	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	62,743
Grant	Human Rights work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	147,486
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	14,438
Grant	Human Rights work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	164,999
Grant	Commodities Distribution	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	31,743
Grant	Human Rights work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	710,275
Grant	Livelihoods Programs	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	12,547
Grant	Human Rights work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	182,103
Grant	Community based support to vulnerable urban population	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	5,506
Grant	Human Rights work	

Schedule F, Part V, Statement 2

MERCY CORPS

Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	8,188
Grant	Human Rights work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	11,777
Grant	Human Rights work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	122,756
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	3,674,489
Grant	Human Rights work	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	178,844
Grant	WASH / Livelihoods / Education Programs	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	151,475
Grant	Human Rights work	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	44,158
Grant	Emergency response & livelihoods	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	5,715
Grant	Peace-building in Somalia	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	22,486
Grant	Education Programs	
Cash Disbursement	wire	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	8,898
Grant	Economic recovery	
Cash Disbursement	check	
Non-Cash Assistance		
Valuation		
Region	Sub-Saharan Africa	803,754
Grant	WASH / Livelihoods / Education Programs	
Cash Disbursement	wire	

Non-Cash Assistance

Valuation

Region	Sub-Saharan Africa	44,224
Grant	Civic engagement, life skills	
Cash Disbursement	check	

Non-Cash Assistance

Valuation

Region	Sub-Saharan Africa	25,088
Grant	Civic engagement, life skills	
Cash Disbursement	check	

Non-Cash Assistance

Valuation

Region	Sub-Saharan Africa	249,188
Grant	Material Aid	

Cash Disbursement		
Non-Cash Assistance	Health and Hygiene kits	
Valuation	Market Value	

Grants To Individuals Located Outside US

		Recipients	Cash Grant	Non-Cash Assistance
Assistance	Agribusiness and Infrastructure	741	51,999	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Infrastructure	730	84,996	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Livelihood	81757	1,459,046	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Market Linkages	102	2,228	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Nursery	8	2,633	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Seed distribution	1910	170,999	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Stabalization (Community Development Program)	30999	7,842,675	
Region	South Asia			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Women's empowerment small grants program (co-financing)	3729	46,044	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Economic Development	181692	308,777	
Region	Sub-Saharan Africa			
Cash Disbursement	Cash			
Non-Cash Assistance				
Valuation				
Assistance	Assessment for livelihood program	1	91	
Region	East Asia and the Pacific			
Cash Disbursement	Wire			

Non-Cash Assistance

Valuation

Assistance	Embroidery Project	85	205
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Equipment for urban - Camera digital	1	313
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Floating Fish Cage & Tofu Home Industry 2		3,175
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Floating Fish Cage Construction Project	3	10,718
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Livelihood agriculture Input Supply	14	27,383
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Livelihood Fisherman Catchment Tools	28	9,534
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Livelihood FishPond Rehabilitation	105	6,799
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Livelihood FishPond Rehabilitation- nila seed	7	133
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Livelihood Fishtrader Assistance	2	4,433
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Local Duck & Fruit Chip home industry	2	2,632
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Material for Women's farmer group	1	2,254
Region	East Asia and the Pacific		
Cash Disbursement	Wire		

Non-Cash Assistance

Valuation

Assistance	Tofu Tempe home Industry	2	1,653
Region	East Asia and the Pacific		
Cash Disbursement	Cash		

Non-Cash Assistance

Valuation

Assistance	Urban - Local transport staff & Community9		1,918
Region	East Asia and the Pacific		
Cash Disbursement	Wire		

Non-Cash Assistance

Valuation

Assistance	Urban- Mobiler for Orphanage	52	15,793
Region	East Asia and the Pacific		
Cash Disbursement	Wire		

Non-Cash Assistance

Valuation

Assistance	Urban Program	4	179
Region	East Asia and the Pacific		
Cash Disbursement	Wire		

Non-Cash Assistance

Valuation

Assistance	Incentives	70	9,860
Region	Europe (including Iceland and Greenland)		
Cash Disbursement	Wire		

Non-Cash Assistance

Valuation

Assistance	Scholarships	83	12,381
Region	Europe (including Iceland and Greenland)		
Cash Disbursement	Wire		

Non-Cash Assistance

Valuation

Assistance	Humanitarian Relief efforts in Kyrgyzstan with food, temporary shelter, medical supplies and other necessary items for distribution to affected population of the Civil conflict in 2010	382	38,124
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Region

Cash Disbursement

Non-Cash Assistance

Valuation

Assistance	Mercy Corps programming will also consist of cash transfers and cash for work programmes. This will give beneficiaries the ability to buy what they need in the local market - which will encourage market recovery. Cash grants will be given to families an	132	14,104
Region	Russia and the newly independent States		
Cash Disbursement	Cash		

Non-Cash Assistance

Valuation

Assistance	To address the immediate humanitarian crisis with distributions of food and non-food items and later through cash transfer, cash for work or vouchers linked	3709	325,209
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to local suppliers. We believe that this approach will support an earlier economic and social rec

Region	Russia and the newly independent States		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	To distribute food items to the most vulnerable populations who have been displaced by the recent violence in and around Osh and Jalalabad.	3563	298,520
Region	Russia and the newly independent States		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	To improve food security, reduce the incidence of hunger, and improve literacy and primary education and thereby contribute to more self-reliant, productive societies through food distribution and direct school feeding.	50898	115,381
Region	Russia and the newly independent States		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	To provide urgently needed food assistance to vulnerable households affected during the conflict	51565	2,607,990
Region	Russia and the newly independent States		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Material Aid	51565	928,406
Region	Russia and the newly independent States		
Cash Disbursement			
Non-Cash Assistance	Food Commodities		
Valuation	USAID		
Assistance	Cash for Work wages	13975	1,303,101
Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Organisational Strengthening Support	23	3,091
Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Sub grant	1	6,747
Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Assistance to Farmer Groups	4000	23,392
Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			

Assistance	Cash for Work	50141	943,431
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Literacy Training	16	1,126
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Small grant to women group	2864	212,328
Region	Sub-Saharan Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Material Aid	77068	5,282,351
Region	Sub-Saharan Africa		
Cash Disbursement			
Non-Cash Assistance	Food Commodities		
Valuation	USAID		
Assistance	Recovery & Revitalization Program- Sukkur CFW	10125	740,378
Region	South Asia		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Recovery & Revitalization Program - Swat- CFW	5272	415,359
Region	South Asia		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Recovery & Revitalization Program- Sukkur - Business Grants	124	36,990
Region	South Asia		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Recovery & Revitalization Program- Swat 41 - Business Grant		3,769
Region	South Asia		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Improved access to MNCH services - Health	9	13,180
Region	South Asia		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Improved access to MNCH services - Health	24	5,698
Region	South Asia		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			

Assistance	Improved access to MNCH services - Improved Livelihood opportunities	31	13,813
Region	South Asia		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Improved access to MNCH services - Improved Livelihood opportunities	20	8,910
Region	South Asia		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Emergency Response	754	66,719
Region	Sub-Saharan Africa		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	Emergency Response , Capacity Building 1923 and Livelihood Recovery Program		205,264
Region	Sub-Saharan Africa		
Cash Disbursement	Check		
Non-Cash Assistance			
Valuation			
Assistance	PCAP - Cash for Work	510	180,323
Region	Middle East and North Africa		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	ARD - Cash for Work	2316	747,595
Region	Middle East and North Africa		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			
Assistance	Road Gravelling in Al-Rashad through Cash for Work	200	77,285
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Rehabilitation of Al Salam Club in 9- Nissan through Cash for Work	45	17,417
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Road Gravelling through CFW among 4 Villages in Qaratapa	134	69,952
Region	Middle East and North Africa		
Cash Disbursement	Cash		
Non-Cash Assistance			
Valuation			
Assistance	Tuition Support	3000	852,464
Region	East Asia and the Pacific		
Cash Disbursement	Wire		
Non-Cash Assistance			
Valuation			

Assistance	Emergency Support to Households	41168	3,641,333
Region	Hosting Earthquake Displaced People in Center Department, Haiti (CFW)		
Cash Disbursement	Central America and the Caribbean		
Non-Cash Assistance	cash		
Valuation			
Assistance	Cash for Work to aid economic recovery in Port au Prince	6274	579,215
Region	Central America and the Caribbean		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Emergency ITT Employees	10	138
Region	Central America and the Caribbean		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Nike Moving Forward	176	17,711
Region	Central America and the Caribbean		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Material aid	7400	2,029,098
Region	Central America and the Caribbean		
Cash Disbursement			
Non-Cash Assistance	Food Commodities		
Valuation	USAID		
Assistance	Capacity Building Support	2645	48,144
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Community support	19673	594,088
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Cash for work	969	18,297
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Cash Grant for the Livestock butcher construction	4	4,817
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Farming project	593	6,019
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	KAPDA	54	64
Region	Sub-Saharan Africa		

Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Livelihood joint project	853	336
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Mobilisation of joint project	75	593
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Purchase of small empty sacks/ bags for 212 carrying cassava cuttings for small grants		22
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			
Assistance	Seed project	14	1,508
Region	Sub-Saharan Africa		
Cash Disbursement	cash		
Non-Cash Assistance			
Valuation			

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

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Part I

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 See Schedule G, Part IV, Statement 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				1,466,599	480,213	986,386

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

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

Part II Fundraising Events. Complete if the organization answered "Yes" to 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
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				()
11 Net income summary. Combine line 3, column (d), and line 10 ▶					

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

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

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

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

b If "Yes," explain: _____

Schedule G, Part IV, Statement 1

MERCY CORPS

Form: Schedule G

91-1148123

Page: 1

Line Number: Part I Line 2b

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
DONOR SERVICES GROUP 6715 SUNSET BLVD LOS ANGELES, CA 90028	TELEMARKETING	No	893,680	294,850	598,830
MDS 545 W JUANITA AVE MESA, AZ 85210	TELEMARKETING	No	572,919	185,363	387,556
Total:			1,466,599	480,213	986,386

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

91-1148123

MERCY CORPS

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

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

2 Enter total number of section 501(c)(3) and government organizations ▶ 1

3 Enter total number of other organizations ▶ 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

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

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Schedule I, Part IV, Statement 1

MERCY CORPS

Form: Schedule I

91-1148123

Page: 1

Line Number: Part II

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

		Amount of cash grant	Amount of non-cash assistance
Name and address	REBUILDING TOGETHER 923 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	18,000	
EIN	72-0760857		
IRC code section	501 C 3		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	ASSIST WITH RELIEF AND REBUILDING DEVASTATED AREAS EFFECTED BY KATRINA		

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

MERCY CORPS

Employer identification number

91-1148123

Part I Questions Regarding Compensation

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

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

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

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(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 reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	(i)	264,461	15,750	3,720	16,761	19,305	319,997	303,419
	(ii)	0	0	0	0	0	0	0
2	(i)	191,333	0	0	10,364	6,692	208,389	216,544
	(ii)	0	0	0	0	0	0	0
3	(i)	154,798	0	22,702	9,215	15,468	202,183	200,415
	(ii)	0	0	0	0	0	0	0
4	(i)	171,327	0	0	9,775	19,076	200,178	208,268
	(ii)	0	0	0	0	0	0	0
5	(i)	109,822	0	62,773	6,467	13,746	192,808	202,373
	(ii)	0	0	0	0	0	0	0
6	(i)	83,398	0	75,588	4,950	6,932	170,868	0
	(ii)	0	0	0	0	0	0	0
7	(i)	100,916	0	56,168	6,050	9,243	172,377	0
	(ii)	0	0	0	0	0	0	0
8	(i)	105,931	0	45,545	5,668	2,970	160,114	0
	(ii)	0	0	0	0	0	0	0
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

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

Schedule J, Part I, Line 1a - FIRST CLASS AIRLINE TICKETS: HART, P \$ 38,203, KENY-GUYER, N \$110,528; TAX INDEMNIFICATION/GROSS UP: KENY-GUYER, N \$3,720;
HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE: REDMOND, C \$24,734, MITCHELL, S \$7,702, MARONI, R \$25,453, LOVICK, M \$43,037, MULLIGAN, C \$20,591

Schedule J, Part II - STEVE MITCHELL IS NO LONGER THE CFO OF THE ORGANIZATION DURING THE TAX YEAR FILED. HE TRANSITIONED TO NEW ROLE BEFORE JULY 1, 2010.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2010

**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.**

Name of the organization

Employer identification number

MERCY CORPS

91-1148123

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1				
2				
3				
4				
5	✓		152,000	Market Research
6				
7				
8				
9				
10				
11				
12	✓	117	756,057	Value of Stock
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25	✓	15	34,480	COMPARABLE
26	✓	21806	22,422	COMPARABLE
27	✓	8	76,706	COMPARABLE
28	✓	31524	12,354,204	SELLING PRICE

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

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

SCHEDULE 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.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Form 990, Part III, Line 1 - Mercy Corps works to alleviate suffering, poverty and oppression by helping people build secure, productive and just communities. When natural disaster, conflict or economic collapse shatter lives and livelihoods, we provide assistance to help people survive the immediate crisis. As soon as possible, we start programs that help communities rebuild, recover and become self-sufficient. We partner with the people we serve to grow more food, deliver clean water, educate children, increase community participation, prevent disease and start businesses that improve the standard of living for families and communities. Our worldwide team is improving the lives of millions of people in 41 countries.

Form 990, Part V, Line 1c - THE ORGANIZATION COMPLIED WITH THE BACKUP WITHHOLDING RULES FOR REPORTABLE PAYMENTS TO VENDORS WITH ONE EXCEPTION. THE ORGANIZATION PERFORMED BEST EFFORTS TO OBTAIN THE NECESSARY INFORMATION AND HAS MODIFIED ITS PROCESSES AND PROCEDURES TO ENSURE MATTER DOESN'T OCCUR IN THE FUTURE.

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

Form 990, Part VI, Section B, Line 11a - THE PROCESS FOR APPROVING THE FORM 990 IS AS FOLLOWS: THE CHIEF FINANCIAL OFFICE (CFO) WILL REVIEW THE FORM 990 TO BE PRESENTED TO THE AUDIT COMMITTEE. THE AUDIT COMMITTEE WILL VOTE ON A RESOLUTION APPROVING OR DISAPPROVING THE FORM 990. AFTER THE AUDIT COMMITTEE APPROVES THE 990, THE 990 IS EMAILED TO ALL VOTING MEMBERS OF THE BOARD OF DIRECTORS. THE APPROVED FORM 990 WILL BE SIGNED BY THE CFO AND SUBMITTED TO THE IRS. AT THE REGULARLY SCHEDULED BOARD OF DIRECTORS MEETING FOLLOWING THE SUBMISSION, THE AUDIT COMMITTEE, THE CEO OR THE CFO PRESENTS THE HIGHLIGHTS OF THE 990 TO THE BOARD AND THE BOARD VOTES ON A RESOLUTION RATIFYING THE AUDIT COMMITTEE'S APPROVAL OF THE 990. IF ISSUES ARE IDENTIFIED AT ANY POINT, THE 990 IS SENT BACK TO THE PREVIOUS STEP TO ENSURE THE ISSUES ARE RESOLVED AND APPROPRIATE CHANGES MADE. FOR EXAMPLE, IF THE AUDIT COMMITTEE FINDS AN UNRESOLVED ISSUE DURING ITS REVIEW, THE AUDIT COMMITTEE WILL REQUEST THAT THE CFO RESOLVE THE ISSUE BEFORE THE AUDIT COMMITTEE WILL VOTE ON A RESOLUTION APPROVING THE 990.

Form 990, Part VI, Section B, Line 12c - MERCY CORPS DISTRIBUTES A CONFLICT OF INTEREST QUESTIONNAIRE TO ALL OFFICERS, DIRECTORS OR TRUSTEE, AND KEY EMPLOYEES OF MERCY CORPS ON AN ANNUAL BASIS AND REQUIRES SIGNATURES THAT THEY HAVE ABIDED BY THE TERMS OF THE CONFLICT OF INTEREST POLICY. IF THERE IS A CONFLICT DURING THE YEAR, THE BOARD MEMBERS WITH A CONFLICT WILL RECUSE THEMSELVES FROM DISCUSSION AND VOTING ON THE CONFLICTED MATTERS.

Form 990, Part VI, Section B, Line 15 - OFFICER COMPENSATION AT MERCY CORPS IS DETERMINED BASED ON HUMAN RESOURCE ASSESSMENT GATHERED FROM MARKET DATA. THE BOARD ALSO REVIEWS THIS ASSESSMENT TO DETERMINE REASONABLENESS WITHIN THE MARKET AND APPROVES THE COMPENSATION FOR THE CEO. COMPENSATION AT MERCY CORPS IS CONSIDERED MID-MARKET AND REASONABLE AND INCREASES OCCUR BASED ON MERIT, MARKET CONDITION AND PROMOTION.

Form 990, Part VI, Section C, Line 19 - UPON REQUEST, MERCY CORPS WILL PROVIDE A COPY OF ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS.

Supplemental Information (Continued)

Form 990, Part VII, Section A, Line 1a - STEVE MITCHELL IS NO LONGER THE CFO OF THE ORGANIZATION DURING THE TAX YEAR FILED. HE TRANSITIONED TO NEW ROLE BEFORE JULY 1, 2010.

Form 990, Part XI, Line 5 - UNREALIZED LOSS 2,562,692; MICROVEST I, LP UBI \$1,008; REVERSAL OF RESERVE (\$600,000)

Reasonable Cause Explanations

Explanation

FORM 990 TO BE FILED PRIOR TO MAY 15 DEADLINE.

Schedule O, Statement 2

Form: 990

Page: 5

Line Number: Part V Line 4b

MERCY CORPS

91-1148123

Name Of Foreign Country

Name

Afghanistan
Bosnia-Herzegovina
Burma
Sri Lanka
Congo (Democratic Republic)
China
Colombia
Central African Republic
Ethiopia
Georgia
Guatemala
Haiti
Indonesia
India
Iraq
Jordan
Kenya
Kyrgyzstan
Korea, Democratic People's Republic of (North)
Kuwait
Lebanon
Liberia
Mongolia
Niger
Nepal
Pakistan
Philippines
Somalia
Sudan
Syria
Tajikistan
East Timor
Uganda
Zimbabwe

States Where Copy Of Return Is Filed

States

AK

AL

AR

AZ

CA

CO

CT

FL

GA

HI

IL

KS

KY

LA

MA

MD

ME

MI

MN

MO

MS

NC

ND

NH

NJ

NM

NY

OH

OK

OR

PA

RI

SC

TN

UT

VA

WA

WI

WV

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

MERCY CORPS

Employer identification number

91-1148123

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) <u>Mercy Corps Headquarter Master Tenant Manager LLC (26-1939917)</u> <u>45 SW Ankeny Street, Portland, OR 97204</u>	Manager for Headquar	OR	0	0	N/A
(2) <u>Mercy Cuts LLC (71-1024951)</u> <u>45 SW Ankeny Street, Portland, OR 97204</u>	INACTIVE, DISSOLVED	OR	0	0	N/A
(3) _____					
(4) _____					
(5) _____					
(6) _____					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) <u>See Schedule R, Part VII, Statement 1</u>							
(2) _____							
(3) _____							
(4) _____							
(5) _____							
(6) _____							
(7) _____							

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) See Schedule R, Part VII, Statement 3							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Gift, grant, or capital contribution to other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c Gift, grant, or capital contribution from other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d Loans or loan guarantees to or for other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e Loans or loan guarantees by other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Sale of assets to other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Purchase of assets from other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Exchange of assets	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i Lease of facilities, equipment, or other assets to other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
j Lease of facilities, equipment, or other assets from other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
k Performance of services or membership or fundraising solicitations for other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
l Performance of services or membership or fundraising solicitations by other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
m Sharing of facilities, equipment, mailing lists, or other assets	<input checked="" type="checkbox"/>	<input type="checkbox"/>
n Sharing of paid employees	<input type="checkbox"/>	<input checked="" type="checkbox"/>
o Reimbursement paid to other organization for expenses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
p Reimbursement paid by other organization for expenses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
q Other transfer of cash or property to other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
r Other transfer of cash or property from other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) KOMPANION DEVELOPMENT	k	346,575	ACTUAL
(2) ARIANA FINANCIAL SERVICE JSC	b	61,797	ACTUAL
(3) YAYASAN MICROFINANCE INNOVATION AND RESOURCE CENTER FOUNDATION	b	608,285	ACTUAL
(4) MICRA PHILIPPINES FOUNDATION INC	b	265,000	ACTUAL
(5) Mercy Corps Foundation	d	1,072,686	ACTUAL
(6) (Continued on Schedule R, Part VII, Statement 4)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										

Description of Identification of Related Tax-Exempt Organizations

Name and EIN Mercy Enterprise Corporation (93-1315010)
Address 43 SW Naito
 Portland, OR 97204
Primary activities Economic Development
State or foreign country OR
Exempt code section 501 (C)(3)
Public charity status 170(B)(1)(A)(VI)
Direct controlling entity MERCY CORPS
512(b)(13) controlled organization? No

Name and EIN Mercy Corps Condominiums Unit Owners Association (27-1113758)
Address 45 SW Ankeny
 Portland, OR 97204
Primary activities Provide management services of the headquarter building
State or foreign country OR
Exempt code section IRC 528
Public charity status NA
Direct controlling entity Mercy Corps
512(b)(13) controlled organization? Yes

Name and EIN Mercy Corps Foundation (91-1352257)
Address 45 SW Ankeny Street
 Portland, OR 97204
Primary activities Operate exclusively for the benefit of Mercy Corps to carry out its purpose.
State or foreign country WA
Exempt code section 501(C)(3)
Public charity status 509(A)(3) Type I
Direct controlling entity Mercy Corps
512(b)(13) controlled organization? Yes

Name and EIN Project Global Village (93-0806227)
Address 45 SW Ankeny
 Portland, OR 97204
Primary activities dissolved 2010
State or foreign country OR
Exempt code section 501(c)(3)
Public charity status 170(b)(1)(A)(vi)
Direct controlling entity Mercy Corps
512(b)(13) controlled organization? Yes

Description of Identification of Related Organizations Taxable as a Partnership

		Share of total	Share of end-	Code V-UBI	Percentage
		income	of-year	amount	Ownership
			assets		
Name and EIN	MC HDQ Building LLC (26-1939880)	-422,425	2,280,001	0	55%
Address	45 SW Ankeny Street Portland, OR 97204				
Primary activity	BLD Financing				
State or foreign country	OR				
Direct controlling entity	MC HQ Mgnr Inc 26-1939806				
Predominant income	Excluded				
Disproportionate allocations?	Yes				
General or managing partner?	Yes				

Description of Related Organizations Taxable as a Corporation or Trust

		Share of total income	Share of end-of- year assets	Percentage ownership
Name and EIN	MC HDQ Manager Inc (26-1939806)	-82,085	4,145,457	100%
Address	45 SW Ankeny Street Portland, OR 97204			
Primary activity	BLD Financing			
State or foreign country	OR			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	KOMPANION FINANCIAL GROUP MICROFINANCE CLOSED JOINT STOCK COMPANY	4,214,306	60,890,297	100%
Address	TOGOLOK MOLDO 10 BISHKEK, KYRGYZ REPUBLIC , Kyrgyzstan			
Primary activity	MICROFINANCE ACTIVITY			
State or foreign country	Kyrgyzstan			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	KOMPANION DEVELOPMENT	-340	5,197	100%
Address	TOGOLOK MOLDO 10 BISHKEK, KYRGYZ REPUBLIC , Kyrgyzstan			
Primary activity	MICROFINANCE ACTIVITY			
State or foreign country	Kyrgyzstan			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	ASIAN CREDIT FUND PF	102,500	5,966,064	100%
Address	410 SEIFULLIN STREET 3RD FLOOR ALMATY, , Kazakhstan			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	Kazakhstan			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	ASIAN CREDIT FUND MCO LLC	92,081	5,939,805	100%
Address	36 DZHANDOSOV STR ALMATY, , Kazakhstan			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	Kazakhstan			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MICRA PHILIPPINES FOUNDATION INC	-11,822	190,559	99.9%
Address	6793 AYALA AVENUE MAKTAI CITY, , Philippines			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	Philippines			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	YAYASAN MICROFINANCE INNOVATION AND RESOURCE CENTER FOUNDATION	127,398	650,268	100%
Address	JI KEMANG TIMUR RAYA NO 69E KEL. BANKGKA KEC, MAMPANG PRAPATAN , Indonesia			
Primary activity	TECHNICAL SUPPORT TO MFIs			
State or foreign country	Indonesia			
Direct controlling entity	N/A			
Type of entity	C			

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MERCY CORPS

Name and EIN	PATRA TUMEN RIVER	20,437	549,930	100%
Address	1 HAO JIANKANG LU , YANJI , China			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	China			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	PATRA HUNCHUN	46,916	604,007	100%
Address	15 ZU CHUNCHENGWEI XINANJIE HUNCHUN, , China			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	China			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MERCY CORPS SINGAPORE LTD	0	0	100%
Address	15 BEACH ROAD NO 04-03 BEACH CENTRE, 189677, Singapore			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	Singapore			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MERCY CORPS INDIA	6,200	44,966	100%
Address	SHOP NO 3 VASANT KUNJ NEW DELHI, 1110070, India			
Primary activity	ECONOMIC DEVELOPMENT			
State or foreign country	India			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	BORSHUND MCF	0	0	100%
Address	SHESTOPALOV STREET , JIRGITAL DISTRICT , Tajikistin			
Primary activity	DISSOLVED			
State or foreign country	Tajikistin			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MERCY CORPS BELGIUM	0	0	100%
Address	TOEKOMSTLAAN 51 GROBBENDANK, , Belgium			
Primary activity	DISSOLVED FISCAL YEAR 2010			
State or foreign country	Belgium			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	MC Limited Hong Kong	0	0	100%
Address	12 HARCOURT ROAD HONG KONG, , Hong Kong			
Primary activity	DISSOLVED 2010			
State or foreign country	Hong Kong			
Direct controlling entity	N/A			
Type of entity	C			
Name and EIN	ARIANA FINANCIAL SERVICE JSC	404,974	0	96%
Address	KART E PARWAN MAIN STREET KABUL, , Afghanistan			
Primary activity	DISSOLVED			
State or foreign country	Afghanistan			
Direct controlling entity	N/A			
Type of entity	C			

Description of Covered Relationships and Transaction Thresholds

		Amount involved
Name	Mercy Corps Foundation	1,246,935
Transaction type	q	
Method of determining amount involved	ACTUAL	
Name	Mercy Corps Condominiums Unit Owners Association	246,216
Transaction type	p	
Method of determining amount involved	ACTUAL	
Name	MC HDQ Building LLC	433,269
Transaction type	o	
Method of determining amount involved	ACTUAL	
Name	MC HDQ Building LLC	800,000
Transaction type	r	
Method of determining amount involved	ACTUAL	