

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING
SEPTEMBER 30, 2012

Prepared for	PAN AMERICAN DEVELOPMENT FOUNDATION 1889 F STREET NW 2ND FLOOR WASHINGTON, DC 20006
Prepared by	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

Form **990**

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)

OMB No. 1545-0047

2011

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 2011 calendar year, or tax year beginning **OCT 1, 2011** and ending **SEP 30, 2012**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PAN AMERICAN DEVELOPMENT FOUNDATION Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1889 F STREET NW 2ND FLOOR City or town, state or country, and ZIP + 4 WASHINGTON, DC 20006 F Name and address of principal officer: JOHN SANBRAILO SAME AS C ABOVE	D Employer identification number 52-6054268 E Telephone number 202-458-3969 G Gross receipts \$ 53,886,970. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.PADF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1962 M State of legal domicile: DC

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: SEE PART III, LINE 1.																																																																					
Activities & Governance	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)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:10px;">3</td><td align="right">17</td></tr> <tr><td>4</td><td align="right">17</td></tr> <tr><td>5</td><td align="right">58</td></tr> <tr><td>6</td><td align="right">22</td></tr> <tr><td>7a</td><td align="right">0.</td></tr> <tr><td>7b</td><td align="right">0.</td></tr> </table>	3	17	4	17	5	58	6	22	7a	0.	7b	0.																																																								
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6	22																																																																					
7a	0.																																																																					
7b	0.																																																																					
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4																																																																				
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5																																																																				
	6 Total number of volunteers (estimate if necessary)	6																																																																				
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a																																																																				
	b Net unrelated business taxable income from Form 990-T, line 34	7b																																																																				
Revenue	8 Contributions and grants (Part VIII, line 1h)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><th align="center" colspan="2">Prior Year</th><th align="center" colspan="2">Current Year</th></tr> <tr><td align="right">8,914,064.</td><td></td><td align="right">53,659,512.</td><td></td></tr> <tr><td align="right">41,518,070.</td><td></td><td align="right">41,156.</td><td></td></tr> <tr><td align="right">11,306.</td><td></td><td align="right">6,925.</td><td></td></tr> <tr><td align="right">27,011.</td><td></td><td align="right">179,377.</td><td></td></tr> <tr><td align="right">50,470,451.</td><td></td><td align="right">53,886,970.</td><td></td></tr> <tr><td align="right">24,910,270.</td><td></td><td align="right">35,852,440.</td><td></td></tr> <tr><td align="right">0.</td><td></td><td align="right">0.</td><td></td></tr> <tr><td align="right">9,027,653.</td><td></td><td align="right">8,627,848.</td><td></td></tr> <tr><td align="right">0.</td><td></td><td align="right">0.</td><td></td></tr> <tr><td align="right">16,820,722.</td><td></td><td align="right">8,985,602.</td><td></td></tr> <tr><td align="right">50,758,645.</td><td></td><td align="right">53,465,890.</td><td></td></tr> <tr><td align="right">-288,194.</td><td></td><td align="right">421,080.</td><td></td></tr> <tr><th align="center" colspan="2">Beginning of Current Year</th><th align="center" colspan="2">End of Year</th></tr> <tr><td align="right">17,829,888.</td><td></td><td align="right">23,114,265.</td><td></td></tr> <tr><td align="right">13,862,750.</td><td></td><td align="right">18,726,047.</td><td></td></tr> <tr><td align="right">3,967,138.</td><td></td><td align="right">4,388,218.</td><td></td></tr> </table>	Prior Year		Current Year		8,914,064.		53,659,512.		41,518,070.		41,156.		11,306.		6,925.		27,011.		179,377.		50,470,451.		53,886,970.		24,910,270.		35,852,440.		0.		0.		9,027,653.		8,627,848.		0.		0.		16,820,722.		8,985,602.		50,758,645.		53,465,890.		-288,194.		421,080.		Beginning of Current Year		End of Year		17,829,888.		23,114,265.		13,862,750.		18,726,047.		3,967,138.		4,388,218.	
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	9 Program service revenue (Part VIII, line 2g)	8,914,064.																																																																				
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	41,518,070.																																																																				
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,306.																																																																				
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27,011.																																																																				
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	50,470,451.																																																																				
	14 Benefits paid to or for members (Part IX, column (A), line 4)	24,910,270.																																																																				
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.																																																																				
	16 a Professional fundraising fees (Part IX, column (A), line 11e)	0.																																																																				
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 342,108.	0.																																																																				
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	16,820,722.																																																																				
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	50,758,645.																																																																				
	19 Revenue less expenses. Subtract line 18 from line 12	-288,194.																																																																				
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	17,829,888.																																																																				
	21 Total liabilities (Part X, line 26)	13,862,750.																																																																				
	22 Net assets or fund balances. Subtract line 21 from line 20	3,967,138.																																																																				

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: JOHN SANBRAILO, EXECUTIVE DIRECTOR Type or print name and title	Date 8-13-2013
Paid Preparer Use Only	Print/Type preparer's name: JAMES M. [Signature] Preparer's signature: Date: 8/13/13 Check if self-employed: <input type="checkbox"/> PTIN: P01329561 Firm's name: GELMAN, ROSENBERG & FREEDMAN Firm's address: 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930 Firm's EIN: 52-1392008 Phone no.: (301) 951-9090	

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 [X]

1 Briefly describe the organization's mission: THE PAN AMERICAN DEVELOPMENT FOUNDATION, A 501(C)(3) NONPROFIT ORGANIZATION, BRINGS TOGETHER MANY STAKEHOLDERS TO IMPROVE LIVELIHOODS, EMPOWER COMMUNITIES, STRENGTHEN CIVIL SOCIETY, SUPPORT HUMAN RIGHTS, PROTECT THE ENVIRONMENT, AND (CONTINUED ON 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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 29,176,917. including grants of \$ 22,004,684.) (Revenue \$ 41,156.) CREATING ECONOMIC OPPORTUNITIES: CREATING ECONOMIC OPPORTUNITIES PROVIDES EMPLOYMENT, TRAINING AND OTHER OPPORTUNITIES FOR VULNERABLE POPULATIONS. PROMOTES SOCIAL PROGRESS BY PROVIDING MEDICAL EQUIPMENT AND TOOLS TO LATIN AMERICAN AND CARIBBEAN COUNTRIES AND FACILITATES CORPORATE AND SOCIAL INVESTING AND STRENGTHENS COMMUNITIES.

4b (Code:) (Expenses \$ 10,278,373. including grants of \$ 7,859,554.) (Revenue \$) RESPONDING TO NATURAL DISASTERS: RESPONDING TO NATURAL DISASTERS PROVIDES EMERGENCY DISASTER RELIEF, DISASTER MITIGATION AND REHABILITATION AND RECONSTRUCTION.

4c (Code:) (Expenses \$ 8,813,342. including grants of \$ 5,988,202.) (Revenue \$) STRENGTHENING COMMUNITIES AND CIVIL SOCIETY: STRENGTHENING COMMUNITIES AND CIVIL SOCIETY WORKS TO STRENGTHEN NGOS AND ALSO PROVIDES DEVELOPMENT AND TRAINING FOR LOCAL GOVERNMENTS.

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

4e Total program service expenses 48,268,632.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Table with columns for question number, response, and Yes/No. Includes questions 1a through 14b regarding Form 1096, Form W-2G, backup withholding, Form W-3, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, and deductible contributions.

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 X

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		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17		
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	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► CA, FL, NJ, NY, MD, VA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► KRISTAN BECK - (202) 458-3969
1889 F STREET NW 2ND FLOOR, WASHINGTON, DC 20006

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 (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MASTON N. CUNNINGHAM PRESIDENT	1.00	X		X			0.	0.	0.	
(2) FRANK KANAYET YEPES 1ST VICE PRESIDENT	1.00	X		X			0.	0.	0.	
(3) REGINALD BOULOS 2ND VICE PRESIDENT	1.00	X		X			0.	0.	0.	
(4) GLADYS COUPET TREASURER	1.00	X		X			0.	0.	0.	
(5) RUTH ESPEY-ROMERO SECRETARY	1.00	X		X			0.	0.	0.	
(6) FRANK GOMEZ TRUSTEE	1.00	X		X			0.	0.	0.	
(7) MARILYN BLANCO REYES TRUSTEE	1.00	X					0.	0.	0.	
(8) JESUS J. CANAHUATI TRUSTEE	1.00	X					0.	0.	0.	
(9) JUAN MANUEL CARREON TRUSTEE	1.00	X					0.	0.	0.	
(10) PEDRO T. ESTEVA TRUSTEE	1.00	X					0.	0.	0.	
(11) IVELISSE ESTRADA TRUSTEE	1.00	X					0.	0.	0.	
(12) WILLIAM D. GAMBREL TRUSTEE	1.00	X					0.	0.	0.	
(13) CRAIG KELLY TRUSTEE	1.00	X					0.	0.	0.	
(14) PAUL G. KNOLLMAIER TRUSTEE	1.00	X					0.	0.	0.	
(15) ROBERT M. MCGEE TRUSTEE	1.00	X					0.	0.	0.	
(16) ARMANDO R. PEREZ TRUSTEE	1.00	X					0.	0.	0.	
(17) MICHAEL RONAN TRUSTEE	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RYAN KROGMEIER TRUSTEE (THROUGH 03/12)	1.00	X					0.	0.	0.	
(19) JOSE MIGUEL INSULZA CHAIRMAN	1.00			X			0.	0.	0.	
(20) ALBERT R. RAMDIN VICE CHAIRMAN	1.00			X			0.	0.	0.	
(21) JOHN SANBRAILO EXECUTIVE DIRECTOR	45.00			X			214,907.	0.	27,666.	
(22) AMY COUGHENOUR DEPUTY DIRECTOR (THROUGH 09/11)	45.00			X			125,688.	0.	24,368.	
(23) SUSANA PATRICIA BAZAN MANYARI DIRECTOR OF FINANCE (THROUGH 12/11)	45.00			X			138,116.	0.	25,611.	
(24) SORAYA OSARIO DIRECTOR OF FINANCE - COLOMBIA	45.00			X			133,331.	0.	20,341.	
(25) TERENCE BROWN SENIOR DIR. OF OPER. (THROUGH 03/11)	45.00			X			40,390.	0.	2,671.	
(26) NADIA CHERROUK DIRECTOR OF FINANCE - HAITI	45.00			X			107,917.	0.	12,277.	
1b Sub-total							760,349.	0.	112,934.	
c Total from continuation sheets to Part VII, Section A							779,972.	0.	105,026.	
d Total (add lines 1b and 1c)							1,540,321.	0.	217,960.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **10**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
APPLIED INTELLIGENCE 5005 N. 14TH STREET, ARLINGTON, VA 22205	IT SERVICES	202,480.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

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	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	37,196,973.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	16,462,539.				
	g Noncash contributions included in lines 1a-1f: \$		6,178,235.				
	h Total. Add lines 1a-1f		53,659,512.				
	Program Service Revenue	2 a <u>SHIPPING REIMBURSABLES</u>	Business Code 900099	41,156.	41,156.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			41,156.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,925.			6,925.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
		b Less: direct expenses	b				
		c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold		b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11 a <u>FOREIGN EXCHANGE GAIN</u>	900099	179,377.			179,377.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		179,377.					
12 Total revenue. See instructions.		53,886,970.	41,156.	0.	186,302.		

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).

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	35,852,440.	35,852,440.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	886,810.	207,629.	675,022.	4,159.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	6,213,686.	4,107,291.	1,920,808.	185,587.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	177,339.		177,339.	
9 Other employee benefits	1,084,594.	991,428.	15,510.	77,656.
10 Payroll taxes	265,419.		265,419.	
11 Fees for services (non-employees):				
a Management				
b Legal	42,430.		42,430.	
c Accounting	111,229.		111,229.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	1,681,788.	1,410,505.	238,231.	33,052.
12 Advertising and promotion				
13 Office expenses	907,018.	650,658.	252,722.	3,638.
14 Information technology	351,051.	39,974.	311,050.	27.
15 Royalties				
16 Occupancy	658,857.	64,187.	594,601.	69.
17 Travel	1,133,045.	805,847.	290,644.	36,554.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	24,082.	13,982.	9,346.	754.
20 Interest	635.		635.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	196,886.	145,873.	51,013.	
23 Insurance	41,314.	16,730.	24,584.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SHARED COSTS	40,497.	723,852.	-683,355.	
b OFF SITE TRAINING	1,139,776.	1,130,710.	9,066.	
c PROJECT RELATED EXPENSE	1,133,773.	987,053.	146,720.	
d HUMANITARIAN ASSISTANCE	315,276.	315,276.		
e All other expenses	1,207,945.	805,197.	402,136.	612.
25 Total functional expenses. Add lines 1 through 24e	53,465,890.	48,268,632.	4,855,150.	342,108.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	2,716.	1	9,258,001.
	2	Savings and temporary cash investments	14,305,705.	2	7,687,355.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	2,650,090.	4	4,924,135.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	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)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	142,224.	8	397,080.
	9	Prepaid expenses and deferred charges	397,379.	9	511,289.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,167,132.		
	b	Less: accumulated depreciation	10b 830,727.		
			331,774.	10c	336,405.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15		
16	Total assets. Add lines 1 through 15 (must equal line 34)	17,829,888.	16	23,114,265.	
Liabilities	17	Accounts payable and accrued expenses	3,262,523.	17	7,554,393.
	18	Grants payable		18	
	19	Deferred revenue	10,600,227.	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	11,171,654.
	26	Total liabilities. Add lines 17 through 25	13,862,750.	26	18,726,047.
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	2,369,030.	27	3,001,949.
	28	Temporarily restricted net assets	1,598,108.	28	1,386,269.
	29	Permanently restricted net assets		29	
	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	3,967,138.	33	4,388,218.	
34	Total liabilities and net assets/fund balances	17,829,888.	34	23,114,265.	

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	53,886,970.
2	Total expenses (must equal Part IX, column (A), line 25)	2	53,465,890.
3	Revenue less expenses. Subtract line 2 from line 1	3	421,080.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,967,138.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
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	4,388,218.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
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.	X	
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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

Form 990 (2011)

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	58,169,281.	49,553,915.	55,466,211.	50,322,415.	53,659,512.	267,171,334.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	58,169,281.	49,553,915.	55,466,211.	50,322,415.	53,659,512.	267,171,334.
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)						
6 Public support. Subtract line 5 from line 4.						267,171,334.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	58,169,281.	49,553,915.	55,466,211.	50,322,415.	53,659,512.	267,171,334.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	34,081.	14,422.	6,279.	11,306.	6,925.	73,013.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	31,066.	561,479.	29,654.	27,011.	179,377.	828,587.
11 Total support. Add lines 7 through 10						268,072,934.
12 Gross receipts from related activities, etc. (see instructions)					12	644,498.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	99.66 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	96.72 %
16a 33 1/3% support test - 2011. 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 - 2010. 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 - 2011. 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 - 2010. 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

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

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the organization

Employer identification number

PAN AMERICAN DEVELOPMENT FOUNDATION

52-6054268

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

PAN AMERICAN DEVELOPMENT FOUNDATION

52-6054268

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>9,491,322.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>		\$ <u>8,249,523.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>		\$ <u>13,434,922.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>		\$ <u>1,215,434.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>		\$ <u>9,349,461.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>		\$ <u>3,454,695.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PAN AMERICAN DEVELOPMENT FOUNDATION

52-6054268

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	MEDICAL EQUIPMENT	\$ 3,454,695.	09/30/12

Name of organization

Employer identification number

PAN AMERICAN DEVELOPMENT FOUNDATION

52-6054268

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization **PAN AMERICAN DEVELOPMENT FOUNDATION** Employer identification number **52-6054268**

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.

- 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	
- 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
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- Number of states where property subject to conservation easement is located ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 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.

- 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.
- 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	▶ \$ _____
- 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	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f 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 current year end balance (line 1g, column (a)) held as:

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

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

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

	Yes	No
(i) unrelated organizations		
(ii) related organizations		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No

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 property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		66,870.	66,870.	0.
d Equipment				
e Other		1,100,262.	763,857.	336,405.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				336,405.

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. (Col (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)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

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

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

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) REFUNDABLE ADVANCES	11,171,654.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	11,171,654.

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 53,886,970.
2 Total expenses (Form 990, Part IX, column (A), line 25)	2 53,465,890.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	3 421,080.
4 Net unrealized gains (losses) on investments	4
5 Donated services and use of facilities	5
6 Investment expenses	6
7 Prior period adjustments	7
8 Other (Describe in Part XIV.)	8
9 Total adjustments (net). Add lines 4 through 8	9
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10 421,080.

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 53,886,970.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains on investments	2a
b Donated services and use of facilities	2b
c Recoveries of prior year grants	2c
d Other (Describe in Part XIV.)	2d
e Add lines 2a through 2d	2e 0.
3 Subtract line 2e from line 1	3 53,886,970.
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
b Other (Describe in Part XIV.)	4b
c Add lines 4a and 4b	4c 0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 53,886,970.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
1 Total expenses and losses per audited financial statements	1 53,465,890.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	2a
b Prior year adjustments	2b
c Other losses	2c
d Other (Describe in Part XIV.)	2d
e Add lines 2a through 2d	2e 0.
3 Subtract line 2e from line 1	3 53,465,890.
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
b Other (Describe in Part XIV.)	4b
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 53,465,890.

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.

PART X, LINE 2: IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEARS ENDED SEPTEMBER 30, 2012 AND 2011, THE FOUNDATION HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS

Part XIV Supplemental Information (continued)

AFTER IT IS FILED.

Lined area for supplemental information.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2011

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

Employer identification number

PAN AMERICAN DEVELOPMENT FOUNDATION

52-6054268

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 its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SOUTH AMERICA	1	150	GRANTS TO RECIPIENTS LOCATED IN REGION		21057674.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		238,724.
CENTRAL AMERICA AND THE CARIBBEAN	1	138	GRANTS TO RECIPIENTS LOCATED IN REGION		14556042.
3 a Sub-total	2	288			35,852,440.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	2	288			35,852,440.

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

Schedule F (Form 990) 2011

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.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	5,037.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	5,073.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	5,199.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	5,291.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	5,445.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	5,530.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	5,537.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	5,553.	CHECKS/WIRES	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **547**

3 Enter total number of other organizations or entities **0**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	5,625.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	5,649.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	5,670.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	5,720.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	5,881.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	5,968.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	5,980.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	6,000.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,000.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	6,028	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,057	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,062	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,095	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,146	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,165	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,167	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,194	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,197	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,207.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,210.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,214.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,216.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,225.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,231.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,231.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,239.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,246.	CHECKS/WIRES	0.		

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,254.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,255.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,256.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,270.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,280.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,295.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,297.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,301.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	6,303.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,304.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,317.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,324.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,336.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,344.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,349.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,350.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,362.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,396.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	6,397.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,398.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	6,398.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,400.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,408.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,419.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,421.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,428.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,433.	CHECKS/WIRES	0.		

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,435	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,440	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,443	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,450	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,457	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,462	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,465	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,468	CHECKS/WIRES	0		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,468	CHECKS/WIRES	0		

Schedule F (Form 990) **PAN AMERICAN DEVELOPMENT FOUNDATION** 52-6054268

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,478.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,514.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,515.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,564.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,567.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,600.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,606.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,608.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,613.	CHECKS/WIRES	0.		

Part II		Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)							
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	6,615.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,615.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,627.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,664.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,673.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,730.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	6,774.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,774.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,815.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	6,844.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,849.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	6,890.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	6,916.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	7,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	7,085.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,131.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,223.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	7,263	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	7,277	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	7,329	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,370	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,380	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	7,433	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,471	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	7,548	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,560	CHECKS/WIRES	0		

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	7,570	CHECKS/WIRES	0			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	7,691	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	7,759	CHECKS/WIRES	0			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	7,854	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	8,182	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,186	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,197	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,220	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,277	CHECKS/WIRES	0			

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,304.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,323.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	8,342.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	8,344.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,368.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,463.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,519.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,530.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,530.	CHECKS/WIRES	0.		

PAN AMERICAN DEVELOPMENT FOUNDATION

Schedule F (Form 990)

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,530.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,530.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	8,594.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	8,607.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	8,650.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	8,873.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	8,929.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	8,982.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	9,096.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	9,114.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	9,215.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	9,245.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	9,292.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	9,390.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	9,422.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	9,516.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	9,700.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	9,702.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, (line 1))

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	9,967.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	9,974.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	10,000.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	10,147.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	10,182.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	10,279.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	10,339.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	10,371.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	10,460.	CHECKS/WIRES	0.		

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	10,467	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	10,670	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	10,861	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	10,890	CHECKS/WIRES	0			
			NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	11,000	CHECKS/WIRES	0			
			NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	11,000	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	11,055	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	11,161	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	11,183	CHECKS/WIRES	0			

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	11,330.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	11,462.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	11,474.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	11,478.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	11,930.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	11,954.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	11,964.	CHECKS/WIRES	0.		
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	12,000.	CHECKS/WIRES	0.		
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	12,000.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	12,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	12,021.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	12,143.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	12,150.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	12,251.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	12,328.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	12,416.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	12,447.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	12,637.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	12,726.	CHECKS/WIRES	0.		
		NORTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	12,795.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	12,795.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	12,795.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	12,992.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	13,034.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	13,284.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	13,300.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	13,333.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	13,365.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	13,498.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	13,658.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	13,913.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	13,931.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	13,943.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	13,992.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	14,019.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	14,022.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	14,142.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	14,315.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	14,342.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	14,352.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	14,440.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	14,507.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	14,541.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	14,804.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	14,982.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	15,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	15,049.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	15,159.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	15,178.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	15,400.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	15,463.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	15,734.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	15,965.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	16,007.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,061.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	16,217.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,257.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	16,309.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,330.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,346.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	16,361.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,379.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,383.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,452.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,456.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,527.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,582.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,583.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	16,607.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,628.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,658.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,660.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,665.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,679.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,685.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,698.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,711.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,720.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,727.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,736.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,740.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,743.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,751.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,754.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,761.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,771.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,779.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,782.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,786.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,795.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,801.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,803.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,825.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,840.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,879.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,882.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,889.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,918.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	16,959.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	16,990	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,008	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	17,018	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,024	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	17,060	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,162	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,186	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,229	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,231	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	17,236.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,238.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,244.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,254.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,295.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,321.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,324.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,401.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,443.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,522.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,533.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,540.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,632.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	17,749.	CHECKS/WIRES	0.		
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	17,920.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	17,996.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,000.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	18,037.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	18,433	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,442	CHECKS/WIRES	0		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	18,449	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,518	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,543	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,576	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,590	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,680	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,699	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	18,854.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,901.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	18,955.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	19,007.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	19,042.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	19,049.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	19,051.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	19,111.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	19,250.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	19,275.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	19,313.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	19,333.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	19,445.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	19,678.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	19,797.	CHECKS/WIRES	0.		
		SOUTH AMERICA	RESPONDING TO NATURAL DISASTERS	20,000.	CHECKS/WIRES	0.		
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	20,000.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	20,242.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	20,646.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	20,693.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	20,693.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	20,693.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	20,911.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	20,914.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	21,142.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	21,485.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	21,500.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	21,792.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	21,889.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	22,343.	CHECKS/WIRES	0.		
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	22,600.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	22,813.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	23,025.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	23,096.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	23,100.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	23,517.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	23,800.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	23,807.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	23,900.	CHECKS/WIRES	0.		
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	24,409.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	24,738.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	24,975.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	24,990.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	25,337.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	25,785.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	26,639	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	27,182	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	27,259	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	27,300	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	27,324	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	27,338	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	27,483	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	27,495	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	27,783	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	28,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	28,144.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	28,963.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	29,031.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	29,032.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	29,160.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	29,181.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	29,702.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	29,857.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	30,563.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	30,945.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	31,283.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	31,482.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	33,426.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	33,750.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	33,890.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	34,680.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	35,178.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	35,241	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	35,335	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	35,816	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	35,821	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	36,033	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	36,321	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	37,470	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	37,842	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	38,142	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	38,542.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	38,860.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	39,035.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	39,515.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	39,520.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	39,960.	CHECKS/WIRES	0.		
		NORTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	40,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	40,342.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	40,427.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	41,663.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	41,976.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	42,268.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	42,762.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	42,820.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	42,900.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	43,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	43,167.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	43,544.	CHECKS/WIRES	0.		

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	43,851	CHECKS/WIRES	0.			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	43,949	CHECKS/WIRES	0.			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	44,755	CHECKS/WIRES	0.			
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	45,000	CHECKS/WIRES	0.			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	48,694	CHECKS/WIRES	0.			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	49,023	CHECKS/WIRES	0.			
			CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	49,065	CHECKS/WIRES	0.			
			CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	49,390	CHECKS/WIRES	0.			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	49,658	CHECKS/WIRES	0.			

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	49,693.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	49,803.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	50,000.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	50,123.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	50,237.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	50,624.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	51,249.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	51,255.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	51,689.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,111.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,162.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,429.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,448.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,482.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,490.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,491.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,493.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,494.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,560.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,607.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,679.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,746.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	52,787.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	53,304.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	53,713.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	53,756.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	54,195.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	54,839	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	54,849	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	54,876	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	54,941	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	55,283	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	55,413	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	55,911	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	56,436	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	56,567	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	57,033.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	57,254.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	57,500.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	59,295.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	59,603.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	59,912.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	59,999.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	60,200.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	60,322.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	62,564	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	64,235	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	64,982	CHECKS/WIRES	0		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	65,461	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	65,660	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	66,265	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	66,614	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	66,981	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	67,564	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	68,300	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	68,361	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	68,880	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	69,713	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	70,587	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	70,695	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	71,167	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	71,490	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	73,693	CHECKS/WIRES	0		

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
			SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	75,648	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	77,000	CHECKS/WIRES	0			
			CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	78,163	CHECKS/WIRES	0			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	80,027	CHECKS/WIRES	0			
			SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	81,233	CHECKS/WIRES	0			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	82,468	CHECKS/WIRES	0			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	82,720	CHECKS/WIRES	0			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	83,895	CHECKS/WIRES	0			
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	84,912	CHECKS/WIRES	0			

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	88,042	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	88,994	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	89,600	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	91,600	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	92,182	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	94,333	CHECKS/WIRES	0		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	96,391	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	98,123	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	99,254	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	100184	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	CREATING ECONOMIC OPPORTUNITIES	100887	CHECKS/WIRES	0		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	101384	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	101826	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	102200	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	102538	CHECKS/WIRES	0		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	102613	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	104972	CHECKS/WIRES	0		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	108800	CHECKS/WIRES	0		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	110212.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	110936.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	114086.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	114858.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	121487.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	124062.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	125762.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	126437.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	130329.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	135826.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	138209.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	154145.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	155943.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	166838.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	172970.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	185474.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	186248.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	187524.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	208468.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	218136.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	223924.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	237179.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	237744.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	240218.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	277869.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	282356.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	282356.	CHECKS/WIRES	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	322605.	CHECKS/WIRES	0.		
		SOUTH AMERICA	STRENGTHENING COMMUNITIES AND CIVIL SOCIETY	338626.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	367062.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	380101.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	424347.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	437677.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	468516.	CHECKS/WIRES	0.		
		CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	490764.	CHECKS/WIRES	0.		
		SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	564478.	CHECKS/WIRES	0.		

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	631218.	CHECKS/WIRES	0.		
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	670682.	CHECKS/WIRES	0.		
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	672356.	CHECKS/WIRES	0.		
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	819958.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	879244.	CHECKS/WIRES	0.		
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	974337.	CHECKS/WIRES	0.		
			CENTRAL AMERICA AND CARIBBEAN	RESPONDING TO NATURAL DISASTERS	1,994,922.	CHECKS/WIRES	0.		
			SOUTH AMERICA	CREATING ECONOMIC OPPORTUNITIES	2,080,913.	CHECKS/WIRES	0.		
			SOUTH AMERICA	PROGRAM SUPPORT	1,244,720.			MEDICAL EQUIPMENT & FURNITURE	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	PROGRAM SUPPORT	1,309,067.		0.	TOOLS, SCHOOL SUPPLIES, COMPUTER EQUIPMENT &	FMV
		SOUTH AMERICA	PROGRAM SUPPORT	166568.		0.	MEDICAL EQUIPMENT	FMV
		SOUTH AMERICA	PROGRAM SUPPORT	473706.		0.	MEDICAL EQUIPMENT, SUPPLIE, COMPUTER EQUIPMENT, TOOLS	FMV
		SOUTH AMERICA	PROGRAM SUPPORT	974851.		0.	MEDICAL EQUIPMENT & FURNITURE	FMV
		SOUTH AMERICA	PROGRAM SUPPORT	216513.		0.	MEDICAL EQUIPMENT & FURNITURE	FMV
		SOUTH AMERICA	PROGRAM SUPPORT	1,287,823.		0.	MEDICAL EQUIPMENT & FURNITURE	FMV
		CENTRAL AMERICA AND CARIBBEAN	PROGRAM SUPPORT	19,333.		0.	DISASTER RELIEF	FMV
		CENTRAL AMERICA AND CARIBBEAN	PROGRAM SUPPORT	169937.		0.	MEDICAL FURNITURE & FOOD	FMV

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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 2: PADF HAS INTERNAL PROCEDURES ON HOW TO MONITOR SUBGRANTS. ADVANCES ARE GIVEN FOR A SPECIFIC PERIOD, NORMALLY 30 DAYS AFTER THE ADVANCE IS GIVEN. MONTHLY FINANCIAL REPORTS FROM SUBGRANTEES ARE REQUIRED, NO NEW ADVANCE IS GIVEN UNTIL AFTER THE PREVIOUS GRANT HAS BEEN CLEARED. THE FINANCIAL REPORTS FROM SUBGRANTEES ARE REVIEWED BY APPROPRIATE STAFF IN FINANCE AND PROGRAM.

PART II, COLUMN (H):

REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: TOOLS, SCHOOL SUPPLIES, COMPUTER EQUIPMENT & MEDICAL EQUIPMENT

REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: MEDICAL EQUIPMENT, SUPPLIE, COMPUTER EQUIPMENT, TOOLS & OFFICE FURNITURE

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2011

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Employer identification number
52-6054268

PAN AMERICAN DEVELOPMENT FOUNDATION

Part I Questions Regarding Compensation

		Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>		<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use										
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence										
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees										
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)										
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>		1b									
<p>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?</p>		2									
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>		<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract										
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study										
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee										
<p>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:</p>											
<p>a Receive a severance payment or change-of-control payment?</p>		4a	X								
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>		4b	X								
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p>		4c	X								
<p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>											
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p>											
<p>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:</p>											
<p>a The organization?</p>		5a	X								
<p>b Any related organization?</p>		5b	X								
<p>If "Yes" to line 5a or 5b, describe in Part III.</p>											
<p>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:</p>											
<p>a The organization?</p>		6a	X								
<p>b Any related organization?</p>		6b	X								
<p>If "Yes" to line 6a or 6b, describe in Part III.</p>											
<p>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</p>		7	X								
<p>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</p>		8	X								
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>		9									

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

Schedule J (Form 990) 2011

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

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

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

(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 as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JOHN SANBRAILLO	(i) 214,907. (ii) 0. (iii) 0.	0.	0.	21,600.	6,066.	242,573.	0.
2 AMY COUGHENOUR	(i) 125,688. (ii) 0. (iii) 0.	0.	0.	10,176.	14,192.	150,056.	0.
3 SUSANA PATRICIA BAZAN MANYARI	(i) 135,569. (ii) 0. (iii) 0.	2,000.	547.	14,000.	11,611.	163,727.	0.
4 SORAYA OSARIO	(i) 108,312. (ii) 0. (iii) 0.	3,000.	22,019.	11,000.	9,341.	153,672.	0.
5 DAN O'NIEL	(i) 121,207. (ii) 0. (iii) 0.	5,000.	1,833.	13,624.	18,142.	159,806.	0.
6 HENRY ALDERFER	(i) 128,849. (ii) 0. (iii) 0.	3,000.	105,234.	13,540.	19,748.	270,371.	0.
7 JOSEPH BLUBAUGH	(i) 113,310. (ii) 0. (iii) 0.	0.	41,896.	975.	19,126.	175,307.	0.
8	(i) (ii) (iii)	 	 	 	 	 	
9	(i) (ii) (iii)	 	 	 	 	 	
10	(i) (ii) (iii)	 	 	 	 	 	
11	(i) (ii) (iii)	 	 	 	 	 	
12	(i) (ii) (iii)	 	 	 	 	 	
13	(i) (ii) (iii)	 	 	 	 	 	
14	(i) (ii) (iii)	 	 	 	 	 	
15	(i) (ii) (iii)	 	 	 	 	 	
16	(i) (ii) (iii)	 	 	 	 	 	

Part III Supplemental Information

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

PART I, LINE 7: THE FOLLOWING EMPLOYEES RECEIVED A BONUS IN 2012:

SUSANA PATRICIA BAZAN MANYARI \$2,000

LOUIS ALEXANDER \$8,000

DAN O'NIEL \$5,000

SORAYA OSARIO \$3,000

HENRY ALDERFER \$3,000

NADIA CHERROUK \$10,000

JEFFREY KERZNER \$3,000

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

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 **PAN AMERICAN DEVELOPMENT FOUNDATION** Employer identification number **52-6054268**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	1	64,627.	FMV
20 Drugs and medical supplies	X	4	54,266.	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>MEDICAL EQUIP</u>)	X	33	4,980,675.	FMV
26 Other ▶ (<u>COMP. EQUIP</u>)	X	11	914,044.	FMV
27 Other ▶ (<u>TOOLS & EQUIP</u>)	X	4	164,623.	FMV
28 Other ▶ ()				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2011)

Part II

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

SCHEDULE M, PART I, COLUMN (B): THE NUMBERS REPORTED IN THIS COLUMN

REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED.

Lined area for supplemental information.

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

2011

Open to Public
Inspection

Name of the organization

PAN AMERICAN DEVELOPMENT FOUNDATION

Employer identification number

52-6054268

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

RESPOND TO NATURAL DISASTERS IN LATIN AMERICA AND THE CARIBBEAN.

ESTABLISHED BY THE ORGANIZATION OF AMERICAN STATES IN 1962, PADF HAS

WORKED IN EVERY COUNTRY IN THE HEMISPHERE. IN 2012 PADF REACHED MORE

THAN 10 MILLION PEOPLE BY INVESTING \$53 MILLION IN DEVELOPMENT

RESOURCES IN 29 LATIN AMERICAN AND CARIBBEAN COUNTRIES.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

COLOMBIA, DOMINICAN REPUBLIC, HAITI, VENEZUELA

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE
OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. A COPY OF THE FORM
990 WAS PROVIDED TO BOARD BEFORE IT FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: ANY TRUSTEE OR OFFICER WHO
BELIEVES HE OR SHE MAY HAVE A CONFLICT OF INTEREST OR A POSSIBLE APPEARANCE
OF A CONFLICT OF INTEREST WITH PADF WILL NOTIFY THE EXECUTIVE COMMITTEE OF
THE BOARD OF TRUSTEES OF SUCH CONFLICT OR APPEARANCE IN WRITING. ANY
EMPLOYEE WHO BELIEVES HE OR SHE MAY HAVE A CONFLICT OF INTEREST OR A
POSSIBLE APPEARANCE OF A CONFLICT OF INTEREST WITH PADF, WILL NOTIFY THE
EXECUTIVE DIRECTOR OF SUCH CONFLICT OR APPEARANCE IN WRITING. IF SAID
EMPLOYEE IS THE EXECUTIVE DIRECTOR, HE/SHE WILL NOTIFY THE EXECUTIVE
COMMITTEE IN WRITING.

WHEN ANY CONFLICT OF INTEREST IS RELEVANT TO A MATTER UNDER CONSIDERATION
OR REQUIRING ACTION BY THE BOARD OF TRUSTEES, OR COMMITTEE THEREOF, THE

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

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

Name of the organization PAN AMERICAN DEVELOPMENT FOUNDATION	Employer identification number 52-6054268
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INTERESTED TRUSTEE WILL CALL IT TO THE ATTENTION OF THE PRESIDENT OF THE BOARD OF TRUSTEES, AND WILL NOT BE PRESENT DURING BOARD OR COMMITTEE DISCUSSION OR DECISION ON THE MATTER. HOWEVER, THAT PERSON IS REQUIRED TO PROVIDE THE BOARD OR APPLICABLE COMMITTEE WITH ANY AND ALL RELEVANT INFORMATION ON THE PARTICULAR MATTER BEFORE THE DISCUSSION AND DECISION BY THE BOARD OR APPLICABLE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD IS RESPONSIBLE FOR DETERMINING THE EXECUTIVE DIRECTOR'S COMPENSATION. COMPARABLE DATA IS USED IN THE PROCESS AND THE PROCESS IS ALSO DOCUMENTED. THE LAST COMPENSATION REVIEW TOOK PLACE IN DECEMBER 2011. THE BOARD IS ALSO RESPONSIBLE FOR DETERMINING OTHER OFFICERS AND KEY EMPLOYEE COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST.

SCHEDULE A, PAGE 2, LINES 1 AND 12
GOVERNMENT GRANTS RECEIVED FOR THE 2007-2010 TAX YEARS HAVE BEEN RECLASSIFIED TO THE GIFTS, GRANTS AND CONTRIBUTIONS LINE ON SCHEDULE A, LINE 1, FROM LINE 12, GROSS RECEIPTS FROM RELATED ACTIVITIES, TO BE CONSISTENT WITH THE 2011 PRESENTATION.