

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)

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 2006 calendar year, or tax year beginning 2006, and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: EPISCOPAL RELIEF AND DEVELOPMENT. D Employer identification number: 73-1635264. E Telephone number: (800) 334-7626. F Accounting method: Cash [X] Accrual [] Other (specify) []

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: WWW.ER-D.ORG

J Organization type (check only one) [X] 501(c)(3) (insert no.) 4947(a)(1) or 527

K Check here [] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes [] No [X]

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list. See instructions.) Yes [] No []

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes [] No [X]

I Group Exemption Number

M Check [] if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 164,346,994.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 3 main sections: Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Includes sub-rows for detailed reporting like 1a-d, 6a-b, 8a-b, 9a-b, 10a-b.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ 16,614,690. noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	16,614,690.	16,614,690.		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	493,763.	274,728.	113,381.	105,654.
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)				
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				
26	Salaries and wages of employees not included on lines 25a, b, and c	1,499,556.	779,261.	432,918.	287,377.
27	Pension plan contributions not included on lines 25a, b, and c	100,442.	60,016.	14,430.	25,996.
28	Employee benefits not included on lines 25a - 27	231,687.	100,322.	110,008.	21,357.
29	Payroll taxes	124,666.	65,630.	32,008.	27,028.
30	Professional fundraising fees				
31	Accounting fees	49,755.		49,755.	
32	Legal fees	35,485.	6,181.	29,304.	
33	Supplies	10,987.	953.	5,974.	4,060.
34	Telephone	26,185.	9,950.	4,587.	11,648.
35	Postage and shipping	135,246.	482.	3,187.	131,577.
36	Occupancy				
37	Equipment rental and maintenance	26,754.	11,560.	1,122.	14,072.
38	Printing and publications	486,583.	82,286.	46,792.	357,505.
39	Travel	553,111.	370,898.	80,529.	101,684.
40	Conferences, conventions, and meetings	79,271.	60,442.	16,762.	2,067.
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	15,331.		15,331.	
43	Other expenses not covered above (itemize):				
43a	CONSULTANTS	878,662.	72,600.	373,298.	432,764.
43b	ADVERTISING AND PROMOTION	131,989.	48,041.	12,492.	71,456.
43c	RESOURCE AND REFERENCE	2,409.	280.	1,772.	357.
43d	BANK CHARGES	83,096.		83,096.	
43e	INVESTMENT/TRUST FEES	112,092.		112,092.	
43f	GRANT RELATED EXPENSES	178,834.	178,834.		
43g					
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	21,870,594.	18,737,154.	1,538,838.	1,594,602.

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____ ; (ii) the amount allocated to Program services \$ _____ ;
 (iii) the amount allocated to Management and general \$ _____ ; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? SEE STATEMENT 4 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a ERD'S FOOD SECURITY PROGRAM ENSURES FAMILIES HAVE THE MEANS TO ACCESS AND SECURE HEALTHY FOOD SOURCES. WE MAKE SURE FAMILIES HAVE ENOUGH FOOD TO EAT ON A DAILY BASIS AND FOOD SUPPLIES ARE AVAILABLE, AFFORDABLE, AND ACCESSIBLE. (Grants and allocations \$ 1,784,773.) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	2,225,017.
b SEE STATEMENT 5 (Grants and allocations \$ 4,010,949.) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	4,392,919.
c ERD'S EMERGENCY RELIEF AND REBUILDING PROGRAM PROVIDES CRITICAL ASSISTANCE IMMEDIATELY AFTER MAN-MADE AND NATURAL DISASTERS AROUND THE WORLD AND HELPS COMMUNITIES REBUILD. IN THE UNITED STATES, ERD RESPONDS TO DEVASTATED COMMUNITIES AFTER THE IMMEDIATE CRISIS IS OVER. (Grants and allocations \$ 10,818,968.) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	12,119,218.
d (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	18,737,154.

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	27,367,076.	46	19,130,200.	
	47a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b		47c	
	48a Pledges receivable	48a	5,439,812.		
	b Less: allowance for doubtful accounts	48b		48c	
	49 Grants receivable		746,908.	49	5,439,812.
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		34,656.	49	16,190.
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50a	
	51a Other notes and loans receivable (attach schedule)	51a			50b
	b Less: allowance for doubtful accounts	51b			51c
	52 Inventories for sale or use				52
	53 Prepaid expenses and deferred charges				53
	54a Investments - publicly-traded securities STMT 6. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		13,889,100.	54a	16,382,265.
	b Investments - other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		403,452.	54b	413,482.
	55a Investments - land, buildings, and equipment: basis STMT 7	55a			
	b Less: accumulated depreciation (attach schedule)	55b			55c
	56 Investments - other (attach schedule)				56
	57a Land, buildings, and equipment: basis	57a	129,039.		
	b Less: accumulated depreciation (attach schedule)	57b	69,084.		
58 Other assets, including program-related investments (describe <input type="checkbox"/>)		40,505.	57c	59,955.	
59 Total assets (must equal line 74). Add lines 45 through 58		42,481,697.	59	41,441,904.	
Liabilities	60 Accounts payable and accrued expenses		60	162,710.	
	61 Grants payable		61	27,164.	
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a Tax-exempt bond liabilities (attach schedule)			64a	
	b Mortgages and other notes payable (attach schedule)			64b	
	65 Other liabilities (describe <input type="checkbox"/> STMT 8)		736,728.	65	1,423,348.
66 Total liabilities. Add lines 60 through 65		2,399,557.	66	1,613,222.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		67	18,199,031.	
	68 Temporarily restricted		68	20,790,960.	
	69 Permanently restricted		69	838,691.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds			70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		40,082,140.	73	39,828,682.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		42,481,697.	74	41,441,904.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

- 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 21
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." SEE STATEMENT 13 75c X
d Does the organization have a written conflict of interest policy? 75d X

Table with 2 columns: Yes, No. Rows 75b, 75c, 75d.

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 shows -0- in columns B, C, D, and E.

Part VI Other Information (See the instructions.)

- 76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change 76 X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? 77 X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a X
b If "Yes," has it filed a tax return on Form 990-T for this year? 78b N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79 X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a X
b If "Yes," enter the name of the organization DOMESTIC & FOREIGN MISSIONARY SOC OF EPISCOPAL CHURCH USA and check whether it is [X] exempt or [] nonexempt
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a NONE
b Did the organization file Form 1120-POL for this year? 81b X

Table with 2 columns: Yes, No. Rows 76, 77, 78a, 78b, 79, 80a, 80b, 81a, 81b.

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82 b	1,063,390.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?	N/A	
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
85 c	Dues, assessments, and similar amounts from members	N/A	
85 d	Section 162(e) lobbying and political expenditures	N/A	
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85 h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86 a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	N/A	
86 b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87 a	501(c)(12) orgs. Enter: a Gross income from members or shareholders	N/A	
87 b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88 b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 NONE; section 4912 NONE; section 4955 NONE		
89 b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	NONE	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	NONE	
89 e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89 f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89 g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed	SEE STATEMENT 14	
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90 b	23
91 a	The books are in care of	DOMESTIC & FOREIGN MISSIONARY SO Telephone no. 800 334-7626	
	Located at	815 SECOND AVENUE, NY, NY ZIP + 4 10017-4503	
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?
If "Yes," enter the name of the foreign country
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the tax year

Part VII Analysis of Income-Producing Activities (See the instructions.)

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Medicare/Medicaid payments, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, and Subtotal.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

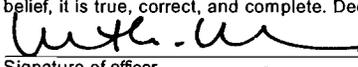
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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.

Please Sign Here


Oct 9, 2007
 Signature of officer Date
 Robert W. Radtke, President
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature 
Date 10/1/07
 Firm's name (or yours if self-employed), address, and ZIP + 4 Preparer's SSN or PTIN (See Gen. Inst. X)
 GRANT THORNTON LLP P00504182
 666 THIRD AVENUE EIN 36-6055558
 NEW YORK, NY 10017 Phone no. 212-599-0100

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2006

Name of the organization

EPISCOPAL RELIEF AND DEVELOPMENT

Employer identification number

73-1635264

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 15				

Total number of other employees paid over \$50,000 . . . ▶ 6

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 16		

Total number of others receiving over \$50,000 for professional services ▶ NONE

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶ NONE

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

Schedule A (Form 990 or 990-EZ) 2006

Part III Statements About Activities (See page 2 of the instructions.)

Table with columns for question number, description, Yes, and No. Includes questions 1 through 4g regarding lobbying, organizational activities, and donor advised funds.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ►
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III - Functionally Integrated Type III - Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					►

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Table with columns: Calendar year (or fiscal year beginning in), (a) 2005, (b) 2004, (c) 2003, (d) 2002, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends, amounts received from payments on securities loans; 19 Net income from unrelated business activities; 20 Tax revenues levied for the organization's benefit; 21 The value of services or facilities furnished to the organization by a governmental unit; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11; 27 Organizations described on line 12; 28 Unusual Grants.

Part V Private School Questionnaire (See page 9 of the instructions.) NOT APPLICABLE
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----	32d	
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----	33h	
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities **NOT APPLICABLE**
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with columns 'Yes' and 'No'. Rows include: a Transfers from the reporting organization to a noncharitable exempt organization of: (i) Cash, (ii) Other assets; b Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization, (ii) Purchases of assets from a noncharitable exempt organization, (iii) Rental of facilities, equipment, or other assets, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services or membership or fundraising solicitations; c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Schedule of Contributors

2006

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

Name of organization EPISCOPAL RELIEF AND DEVELOPMENT	Employer identification number 73-1635264
--	--

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 organizations 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 Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate 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: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

FORM 990, PART I - OTHER INVESTMENT INCOME
=====

DESCRIPTION

AMOUNT

GAINS ON OUTSIDE TRUSTS

10,030.

TOTAL

10,030.
=====

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAIN ON INVESTMENTS	999,633.
TOTAL	----- 999,633. =====

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
<u>GRANTS PAID</u>			
SEE ATTACHED GRANT LIST	CHURCH/DIOCESE AFFILIATES PUBLIC CHARITIES		16,614,690.
		TOTAL CONTRIBUTIONS PAID	16,614,690.

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
<u>Emergency Relief and Rebuilding</u>				
2006	\$ 967,720.74	Episcopal Migration Ministries	Episcopal Migration Ministries, 815 Second Avenue, New York, NY 10017	Katrina Aid Today case management
1/27/2006	\$ 20,000.00	New York Disaster Interfaith Services	New York Disaster Interfaith Services 22 Cortlandt Street, 20th Floor New York, NY 10007	Hurricane Katrina Evacuee Recovery Program
1/27/2006	\$ 29,535.00	Church of North India Synod	Church of North India Synod (Provincial Secretary's Office) General Secretary of the CNI Synod PO Box 311 16 Pandit Pant Marg India	Church of North India South Asia Tsunami Response (Phase II) 'Post-Tsunami Rehabilitation' on 2006 Program Profiles the LESM Hurricane Recovery Program
1/27/2006	\$ 700,000.00	Lutheran Episcopal Services in Mississippi	Diocese of Mississippi PO Box 23107 Jackson, MS 39225-3107	Katrina
2/13/2006	\$ 8,000.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	BTI Operating Expenses 'Bishop Tharp Business and Technology Institute (BTI)' listed on Project Profile
2/23/2006	\$ 55,584.00	St. Andrew's Episcopal Church	St. Andrew's Episcopal Church PO Box 112 PALESTINE, ISRAEL	Mobile clinics in Gaza and Nablus
3/10/2006	\$ 23,250.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Emergency funds for response following Kalemie earthquake
3/10/2006	\$ 25,000.00	Anglican Church of Burundi	Anglican Church of Burundi BP 2098 Burundi	Emergency Drought Relief
3/10/2006	\$ 43,070.00	Diocese of Sialkot	Diocese of Sialkot Lal Kothi, Bara Pathar Pakistan	Azad Kashmir Earthquake Response
3/14/2006	\$ 750,000.00	Church of South India	Church of South India C.S.I. Centre No. 5 Whites Road P.B. No. 688 South India	Church of South India South Asia Tsunami Response (Phase II, and Phase III)
3/14/2006	\$ 5,000.00	Sudanese Development and Relief Agency	Diocese of Lui C/O P.O. Box 60837 00200 (City Square) Kenya	SUDAN partnership for development 'Multi-sectoral Rehabilitation Program' in 2006 Program Profiles
3/14/2006	\$ 6,600.00	Diocese of Bor	Diocese of Bor Diocesan Office c/o NSCC, PO Box 66168 Kenya	Kakuma scholarships for young Sudanese refugees

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
3/14/2006	\$ 64,327.82	Sudanese Development and Relief Agency	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development 'Multi-sectoral Rehabilitation Program' in 2006 Program Profiles
3/28/2006	\$ 20,000.00	Diocese of Springfield	Diocese of Springfield Diocesan Office 821 South 2nd Springfield, IL 62704	Emergency Tornado Assistance
3/28/2006	\$ 98,986.67	Diocese of El Salvador	Diocese of El Salvador Diocesan Office 47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274 El Salvador	El Salvador National Earthquake Reconstruction Program
4/4/2006	\$ 8,000.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	BTI Operating Expenses 'Bishop Tharp Business and Technology Institute (BTI)' listed on Project Profile
4/4/2006	\$ 11,500.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	BTI Operating Expenses 'Bishop Tharp Business and Technology Institute (BTI)' listed on Project Profile
4/4/2006	\$ 25,000.00	Church World Service - USA	Church World Service - USA Main Headquarters 475 Riverside Drive New York, NY 10115	CWS/ACT Darfur Appeal
4/28/2006	\$ 20,000.00	St. Andrew's Episcopal Church	St. Andrew's Episcopal Church PO Box 112 PALESTINE, ISRAEL	Emergency funds for Ahli Hospital
4/28/2006	\$ 23,119.43	Sudanese Development and Relief Agency	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development 'Multi-sectoral Rehabilitation Program' in 2006 Program Profiles
4/28/2006	\$ 94,000.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Haitian Development Office BTI oversight
4/28/2006	\$ 136,308.00	St. Andrew's Episcopal Church	St. Andrew's Episcopal Church PO Box 112 PALESTINE, ISRAEL	Mobile clinics in Gaza and Nablus
5/9/2006	\$ 5,000.00	Diocese of North Dakota	Diocese of North Dakota Diocesan Office 3600 25 South, PO Box 10337 Fargo, ND 58104-6861	Emergency Assistance for Standing Rock Reservation Community after Tornado/Flash flood damage.
5/9/2006	\$ 15,000.00	Diocese of West Tennessee	Diocese of West Tennessee Diocesan Office 692 Popular Avenue Memphis, TN 38105	Emergency Tornado Relief for affected areas in West Tennessee and Missouri

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
5/9/2006	\$ 15,000.00	The Anglican Diocese of Northern Malawi	The Anglican Diocese of Northern Malawi PO Box 120 Malawi	Emergency Drought/Food Assistance
5/9/2006	\$ 25,000.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Kenya Drought and Famine Assistance - ACT Appeal AFKE61, Rev 1, Designated for Christian Aid, Ukambani
5/9/2006	\$ 75,000.00	Diocese of Mississippi	Diocese of Mississippi PO Box 23107 Jackson, MS 39225-3107	Katrina Trauma Management Partnership
5/9/2006	\$ 49,866.67	Haiti Fund Inc.	Haiti Fund Inc. PO Box 1075 New Bern, NC 28563-1075	Integrated Agriculture and Reforestation in Cormier Watershed and Expansion 'Deanery Development Offices' on 2006 Program Profiles
5/15/2006	\$ 42,724.00	New York Disaster Interfaith Services	New York Disaster Interfaith Services 22 Cortlandt Street, 20th Floor New York, NY 10007	September 11 th funds designated for Interfaith Education Initiative
5/15/2006	\$ 50,000.00	Diocese of Guatemala	Diocese of Guatemala Diocesan Office Apartado 58-A, Guatemala City Avenida Castellana 40-06 Zona 8 Guatemala	Guatemalan Reconstruction Program for Victims of Hurricane Stan
5/15/2006	\$ 1,152,395.00	Diocese of Louisiana	Diocese of Louisiana 205 N. Fourth Street PO Box 5026 Baton Rouge, LA 70821-5026	the Diocese of Louisiana Office of Disaster Response Hurricane Recovery Program Katrina ODR 'Hurricane Katrina Rehabilitation Program' in 2006 Program Profiles Jericho Road
5/19/2006	\$ 7,700.00	Diocese of Bor	Diocese of Bor Diocesan Office c/o NSCC, PO Box 66168 Kenya	Kakuma scholarships for young Sudanese refugees
5/19/2006	\$ 13,304.00	Church Mission Society - CMS	Church Mission Society - CMS PO Box 40360 Kenya	delivery of medicine following Cholera outbreak
6/2/2006	\$ 25,000.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Indonesian Earthquake Assistance ACT Appeal ASID61
6/2/2006	\$ 25,138.81	Inter Diocesan Christian Community Services	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	Emergency Flood Relief

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
6/2/2006	\$ 75,000.00	Diocese of Florida	Diocese of Florida Diocesan Office 325 Market Street Jacksonville, FL 32202-2798	Hurricane Katrina Reconstruction Program
6/2/2006	\$ 15,200.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	BTI Operating Expenses 'Bishop Tharp Business and Technology Institute (BTI)' listed on Project Profile
6/20/2006	\$ 249.00	Church Mission Society - CMS	Church Mission Society - CMS PO Box 40360 Kenya	delivery of medicine following Cholera outbreak
6/23/2006	\$ 250,000.00	Church of South India	Church of South India C.S.I. Centre No. 5 Whites Road P.B. No. 688 South India	Church of South India South Asia Tsunami Response (Phase II, and Phase III)
06-29-2006	\$ 8,000.00	Diocese of Easton	Diocese of Easton, 314 North Street, Easton, MD 21601	Emergency Flood Relief
06-29-2006	\$ 15,000.00	Diocese of Central New York	Diocese of Central New York, Diocesan Office 310 Montgomery, Suite 200, Syracuse, NY 13202	Emergency Flood Relief
07-03-2006	\$ 15,000.00	Diocese of Albany	Diocese of Albany, 68 S. Swan Street, Albany, NY 12210	Emergency Flood Relief
7/7/2006	\$ 15,000.00	Episcopal Charities of the Diocese of New York	Episcopal Charities of the Diocese of New York 1047 Amsterdam Avenue New York, NY 10025	Emergency Flood Relief
7/7/2006	\$ 25,000.00	Church of Ceylon - Diocese of Colombo	Church of Ceylon - Diocese of Colombo Bishop's Office 368/3A, Baudhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Emergency Assistance following civil strife
7/7/2006	\$ 90,172.00	Sudanese Development and Relief Agency	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development 'Multi-sectoral Rehabilitation Program' in 2006 Program Profiles
7/14/2006	\$ 15,000.00	Diocese of Bethlehem	Diocese of Bethlehem 333 Wyandotte Street Bethlehem, PA 18015	Emergency Flood Relief
7/14/2006	\$ 25,000.00	St. Andrew's Episcopal Church	Episcopal Diocese of Jerusalem / Ahli Arab Hospital	Emergency funds for Ahli Hospital
7/18/2006	\$ 60,000.00	Diocese of Liberia	Diocese of Liberia PO Box 10-0277 Liberia	Integrated Development and Rehabilitation Program
7/19/2006	\$ 14,800.00	Diocese of Tanga	Diocese of Tanga PO Box 35 Tanzania	Emergency Assistance for Repair of Hospital Infrastructure following storms
8/1/2006	\$ 5,000.00	Diocese of Sialkot	Diocese of Sialkot Lal Kothi, Bara Pathar Pakistan	Emergency assistance following mudslides

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
8/1/2006	\$ 8,000.00	Diocese of Southwest Florida	Diocese of Southwest Florida 7313 Merchant Court Sarasota, FL 34240	Emergency Assistance following Hurricane Wilma for St. Mark's , Marco Island
8/1/2006	\$ 10,000.00	St. Andrew's Episcopal Church	St. Andrew's Episcopal Church PO Box 112 PALESTINE, ISRAEL	Emergency Funds for Gaza Crisis - July 2006
8/1/2006	\$ 50,000.00	Diocese of Guatemala	Diocese of Guatemala Diocesan Office Apartado 58-A, Guatemala City Avenida Castellana 40-06 Zona 8 Guatemala	Guatemalan Reconstruction Program for Victims of Hurricane Stan
8/4/2006	\$ 7,500.00	Diocese of Peshawar	Diocese of Peshawar Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Pakistan	Flood Relief, Emergency Earthquake Assistance
8/4/2006	\$ 20,000.00	Diocese of Missouri	Diocese of Missouri 1210 Locust Street Saint Louis, MO 63103	Emergency Assistance following Blackouts after major thunderstorms
8/4/2006	\$ 25,000.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Response to appeal for humanitarian crisis in Lebanon - July 2006
8/4/2006	\$ 500,000.00	Church of South India	Church of South India C.S.I. Centre No. 5 Whites Road P.B. No. 688 South India	Church of South India South Asia Tsunami Response (Phase II, and Phase III)
8/9/2006	\$ 15,500.00	Diocese of Massachusetts	Diocese of Massachusetts Diocesan Office 138 Tremont Boston, MA 02111-1318	Emergency Flood Relief
8/11/2006	\$ 200,000.00	Diocese of Louisiana	Diocese of Louisiana 205 N. Fourth Street PO Box 5026 Baton Rouge, LA 70821-5026	the Diocese of Louisiana Office of Disaster Response Hurricane Recovery Program Katrina ODR 'Hurricane Katrina Rehabilitation Program' in 2006 Program Profiles Jericho Road
8/11/2006	\$ 250,000.00	Diocese of Peshawar	Diocese of Peshawar Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Pakistan	Emergency Assistance following Earthquake
8/11/2006	\$ 18,305.00	Episcopal Church Support Office, Kampala	Episcopal Church Support Office, Kampala PO Box 7576 Kampala Physical:Plot 670 Nampira Road Kibuga Block Mengo Uganda	Urgent requirements and training

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
8/11/2006	\$ 25,961.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	BTI Operating Expenses 'Bishop Tharp Business and Technology Institute (BTI)' listed on Project Profile
8/11/2006	\$ 91,000.00	Jerusalem 2000	St. Andrew's Episcopal Church PO Box 112 PALESTINE, ISRAEL	Ahil Arab Hospital, Gaza & St. Savior's School, Zerka Jerusalem 2000
8/18/2006	\$ 34,741.00	New York Disaster Interfaith Services	New York Disaster Interfaith Services 22 Cortlandt Street, 20th Floor New York, NY 10007	September 11 th funds designated for Interfaith Education Initiative
9/5/2006	\$ 5,000.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Mayon Volcano Assistance (CWS Appeal ASPH62)
9/5/2006	\$ 6,000.00	The Diocese of Northern Mexico	The Diocese of Northern Mexico Simon Bolivar 2005 Norte Mexico	Emergency Flood Assistance
9/5/2006	\$ 10,000.00	Associacao Igreja De Cristo - Christ Church	Associacao Igreja De Cristo - Christ Church Rua Real Grandeza, 99 - Botafogo Brazil	Emergency Relief Following Fire in ' Rio Das Pedras '
9/5/2006	\$ 7,700.00	Diocese of Bor	Diocese of Bor Diocesan Office c/o NSCC, PO Box 66168 Kenya	Kakuma scholarships for young Sudanese refugees
9/15/2006	\$ 9,000.00	Iglesia Episcopal del Ecuador	Iglesia Episcopal del Ecuador Sarmiento N39-54 y Portete Ecuador	Emergency Assistance following Volcano Tungurahua eruption
9/15/2006	\$ 15,000.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Emergency Assistance following Hurricane Ernesto
9/15/2006	\$ 93,088.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Haitian Development Office BTI oversight
09-18-2006	\$ 700,000.00	Lutheran Episcopal Services in Mississippi	Lutheran Episcopal Services in Mississippi, PO Box 23815, Jackson, MS 39225	the LESM Hurricane Recovery Program
9/25/2006	\$ 500,000.00	Church of North India Synod	Church of North India Synod (Provincial Secretary's Office) General Secretary of the CNI Synod PO Box 311 16 Pandit Pant Marg India	Church of North India South Asia Tsunami Response (Phase II) 'Post-Tsunami Rehabilitation' on 2006 Program Profiles

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
9/25/2006	\$ 550,000.00	Church of South India	Church of South India C.S.I. Centre No. 5 Whites Road P.B. No. 688 South India	Church of South India South Asia Tsunami Response (Phase II, and Phase III)
9/26/2006	\$ 25,000.00	Church of Ceylon - Diocese of Colombo	Church of Ceylon - Diocese of Colombo Bishop's Office 368/3A, Baudhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Emergency Assistance following civil strife
9/26/2006	\$ 25,773.81	Diocese of Northern Uganda	Diocese of Northern Uganda PO Box 232 Uganda	ERD response to appeal for humanitarian assistance to crisis in Northern Uganda
9/26/2006	\$ 100,000.00	Diocese of Louisiana	Diocese of Louisiana 205 N. Fourth Street PO Box 5026 Baton Rouge, LA 70821-5026	the Diocese of Louisiana Office of Disaster Response Hurricane Recovery Program Katrina ODR 'Hurricane Katrina Rehabilitation Program' in 2006 Program Profiles Jericho Road
9/26/2006	\$ 1,172,855.00	Diocese of Louisiana	Diocese of Louisiana 205 N. Fourth Street PO Box 5026 Baton Rouge, LA 70821-5026	the Diocese of Louisiana Office of Disaster Response Hurricane Recovery Program Katrina ODR 'Hurricane Katrina Rehabilitation Program' in 2006 Program Profiles Jericho Road
10/6/2006	\$ 10,000.00	Diocese of Central Pennsylvania	Diocese of Central Pennsylvania 101 Pine Street, PO Box 11937 Harrisburg, PA 17108-1937	Emergency assistance to help the families and community as a result of the incident at the Bart Amish School House in Lancaster, PA Nickles Mines Children's Fund
10/17/2006	\$ 25,961.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	BTI Operating Expenses 'Bishop Tharp Business and Technology Institute (BTI)' listed on Project Profile
10/27/2006	\$ 25,000.00	Church World Service - USA	Church World Service - USA Main Headquarters 475 Riverside Drive New York, NY 10115	CWS/ACT Darfur Appeal
10/27/2006	\$ 3,000.00	Sudanese Development and Relief Agency	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development 'Multi-sectoral Rehabilitation Program' in 2006 Program Profiles
10/30/2006	\$ 34,416.00	Sudanese Development and Relief Agency	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development 'Multi-sectoral Rehabilitation Program' in 2006 Program Profiles
11/3/2006	\$ 10,000.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	ACT Appeal for Yunnan Earthquake Assistance - ASCN62

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
11/3/2006	\$ 25,000.00	Diocese of Durgapur - Church of North India	Diocese of Durgapur - Church of North India St. Michael's Church, Aldrin Path, Bidhan Nagar India	Drought Relief and Mitigation in Malda and Dinjapur
11/3/2006	\$ 43,461.00	Afghans 4 Tomorrow	Afghans 4 Tomorrow 9341 W.90 Place Westminster, CO 80021	ERD/A4T Afghanistan Community Rehabilitation Partnership
11/10/2006	\$ 51,039.00	Diocese of Liberia	Diocese of Liberia PO Box 10-0277 Liberia	Integrated Development and Rehabilitation Program
11/14/2006	\$ 15,000.00	Diocese of Montana	Diocese of Montana Diocesan Office 515 North Park Avenue Helena, MT 59601	Emergency assistance for ranchers following fire damage to pasture lands
11/14/2006	\$ 50,692.00	Jerusalem 2000	St. Andrew's Episcopal Church PO Box 112 PALESTINE, ISRAEL	Ahil Arab Hospital, Gaza & St. Savior's School, Zerka Jerusalem 2000
11/14/2006	\$ 101,000.00	Jerusalem 2000	The Holy Land Institute of the Deaf PO Box 15, Salt 191-10 Jordan	Ahil Arab Hospital, Gaza & St. Savior's School, Zerka Jerusalem 2000
11/17/2006	\$ 10,000.00	Diocese of Olympia	Diocese of Olympia 1551 10 East Ave. (Box 12126) Seattle, WA 98102	Emergency Flood Relief
11/22/2006	\$ 17,600.00	Church of Ceylon - Diocese of Colombo	Church of Ceylon - Diocese of Colombo Bishop's Office 368/3A, Bauddhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Labour Rights Emergency labor
11/22/2006	\$ 25,000.00	Diocese of East Carolina	Diocese of East Carolina 705 Doctors Drive, PO Box 1336 Kinston, NC 28503	Emergency Tornado Relief
11/22/2006	\$ 500,000.00	Church of North India Synod	Church of North India Synod (Provincial Secretary's Office) General Secretary of the CNI Synod PO Box 311 16 Pandit Pant Marg India	Church of North India South Asia Tsunami Response (Phase II) 'Post-Tsunami Rehabilitation' on 2006 Program Profiles
11/28/2006	\$ 18,185.00	Diocese of Guatemala	Diocese of Guatemala Diocesan Office Apartado 58-A, Guatemala City Avenida Castellana 40-06 Zona 8 Guatemala	Guatemalan Reconstruction Program for Victims of Hurricane Stan
12/19/2006	\$ 10,000.00	Church of Ceylon - Diocese of Colombo	Church of Ceylon - Diocese of Colombo Bishop's Office 368/3A, Bauddhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Emergency Relief for Moonsoon Flooding

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
12/19/2006	\$ 10,000.00	Episcopal Church in the Philippines	Episcopal Church in the Philippines Mailing Address: PO Box 10321 Broadway Centrum Philippines	Emergency Relief - Typhoon Raming (Durian) - Bicol
12/19/2006	\$ 18,600.00	Diocese of Sialkot	Diocese of Sialkot Lal Kothi, Bara Pathar Pakistan	Azad Kasmir Earthquake Response
12/19/2006	\$ 20,000.00	Christian Aid	Christian Aid AACC Compound PO Box 14205-00800 Kenya	Emergency Response to floods in North Kenya
12/19/2006	\$ 20,000.00	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Emergency Assistance following flooding in the areas of Jeremie, Bonbon, Roseau, Abricot and Camoniolle
12/19/2006	\$ 20,000.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	ACT Appeal Response (AFKE71) to floods in Kenya and Somalia
12/21/2006	\$ 15,039.00	Diocese of Boga	Diocese of Katanga (Kinshasa) Chaussee de Kasenga RD Congo	Emergency Assistance for IDP's
Subtotal	\$ 10,818,968			
<u>Food Security</u>				
1/18/2006	\$ 9,840.00	Igreja Episcopal Anglicana do Brazil (South Western Brazil)	Diocese Sul Ocidental Avenida Rio Branco, 880 - Subsolo, Santa Maria, RS, CEP 97010-422, Brasil	Community Gardening in Santa Maria, Santa Monica, and Asentamento Alvorada
1/27/2006	\$ 7,000.00	Diocese of Uruguay	Diocese of Uruguay Diocesan Office Reconquista 522 Casilla 6108 Uruguay	El Sembrador 'Sower of Seeds' in 2006 Program Profiles.
1/27/2006	\$ 16,846.67	Ecumenical Church Loan Fund - Peru	Ecumenical Church Loan Fund - Peru Calle Pedro Torres Malarin N° 421 Pueblo Libre - Altura de la cuadra 10 de la Av. La Marina Peru	Financial and non-financial services for impoverished small business owners in Puno 'Micro Credit for Small Business Development' 2006 Program Profiles
1/27/2006	\$ 30,000.00	Church of Ceylon - Diocese of Colombo	Church of Ceylon - Diocese of Colombo Bishop's Office 368/3A, Baudhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Plantation Community Development Programme (Year 2 of 3 year program, ref. 2002-0571) 'Estate Community Development Program' in 2006 Program Profiles

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
2/13/2006	\$ 61,371.00	Episcopal Church in the Philippines	Episcopal Church in the Philippines Mailing Address: PO Box 10321 Broadway Centrum Philippines	ERD - ECP Food Security Partnership / Community Based Development Program in 2006 Program Profiles
2/17/2006	\$ 3,585.00	Diocese of Uruguay	Diocese of Uruguay Diocesan Office Reconquista 522 Casilla 6108 Uruguay	El Sembrador 'Sower of Seeds' in 2006 Program Profiles.
2/17/2006	\$ 30,939.50	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO)	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO) PO Box 545 Ghana	Integrated Food Security and Primary Health Program
2/17/2006	\$ 31,024.00	CREDHO	CREDHO Apdo. Postal 2091, 47 Av. Sur y 12 Calle Poniente No. 175 Colonia Flor Blanc El Salvador	Promotion of food security through improvements in food production and strengthening of leadership and education in reproductive health of young women and men in 5 towns.
2/17/2006	\$ 122,250.00	Hope Africa	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
3/10/2006	\$ 100,481.69	Inter Diocesan Christian Community Services	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	Value Added Project
3/29/2006	\$ 15,515.36	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	The Episcopal Diocese of Honduras Development Office, AANGLIDESH Luz en El Camino 'Development Office (Luz El Camino)' in 2006 Program Profiles
4/4/2006	\$ 50,225.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Assistance to IDPs in Northern Uganda, Designated for Church of Uganda (ACT Appeal AFUG 61)
4/11/2006	\$ 40,349.00	Siempre Unidos	Siempre Unidos 1001 Smith Road Mill Valley, CA 94941	Food Security Through Employment of HIV Positive in Honduras. 'Employment Skills for HIV +' in 2006 Program Profiles
4/28/2006	\$ 50,000.00	Anglican Church of Tanzania (ACT)	Anglican Church of Tanzania (ACT) PO Box 899 Tanzania, East Africa	Diocesan Community Development Programmes 2004-2006

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
5/15/2006	\$ 41,208.39	Diocese of Haiti	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	School and equipment at Les Cayes, BTI Tecina
6/2/2006	\$ 36,000.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	The Episcopal Diocese of Honduras Development Office, AANGLIDESH Luz en El Camino 'Development Office (Luz El Camino)' in 2006 Program Profiles
6/20/2006	\$ 26,570.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Brickmaker San Andres 'Brickmaking-San Andres' listed as in 2006 Program Profiles
6/20/2006	\$ 29,200.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Bakery Barauda / Panaderia Barauda
7/11/2006	\$ 131,858.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Episcotours
7/18/2006	\$ 120,877.50	Hope Africa	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
7/19/2006	\$ 5,000.00	Diocese of Uruguay	Diocese of Uruguay Diocesan Office Reconquista 522 Casilla 6108 Uruguay	El Sembrador 'Sower of Seeds' in 2006 Program Profiles.
8/1/2006	\$ 16,846.67	Ecumenical Church Loan Fund - Peru	Ecumenical Church Loan Fund - Peru Calle Pedro Torres Malarin N° 421 Pueblo Libre - Altura de la cuadra 10 de la Av. La Marina Peru	Financial and non-financial services for impoverished small business owners in Puno 'Micro Credit for Small Business Development' 2006 Program Profiles
8/1/2006	\$ 20,000.00	Siempre Unidos	Siempre Unidos 1001 Smith Road Mill Valley, CA 94941	Food Security Through Employment of HIV Positive in Honduras. 'Employment Skills for HIV +' in 2006 Program Profiles
8/18/2006	\$ 83,400.00	Thai Burma Border Consortium	Thai Burma Border Consortium 12/5 Convent Road Thailand	ERD/Thailand Burma Border Consortium Partnership for Supplemental and Therapeutic Feeding
9/15/2006	\$ 30,939.50	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO)	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO) PO Box 545 Ghana	Integrated Food Security and Primary Health Program

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
09-29-06	\$ 33,000.00	Hope Africa	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
10/6/2006	\$ 50,000.00	Episcopal Church in the Philippines	Episcopal Church in the Philippines Mailing Address: PO Box 10321 Broadway Centrum Philippines	ERD - ECP Food Security Partnership / Community Based Development Program in 2006 Program Profiles
10/13/2006	\$ 61,519.00	Inter Diocesan Christian Community Services	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	Value Added Project
11/3/2006	\$ 14,995.00	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO)	Conrico Project Vehicles, Ltd. Hanworth Lane Business Park United Kingdom	Integrated Food Security and Primary Health Program
11/10/2006	\$ 16,846.66	Ecumenical Church Loan Fund - Peru	Ecumenical Church Loan Fund - Peru Calle Pedro Torres Malarin N° 421 Pueblo Libre - Altura de la cuadra 10 de la Av. La Marina Peru	Financial and non-financial services for impoverished small business owners in Puno 'Micro Credit for Small Business Development' 2006 Program Profiles
11/14/2006	\$ 38,964.00	Inter Diocesan Christian Community Services	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	Value Added Project
11/14/2006	\$ 113,548.00	Hope Africa	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
12/5/2006	\$ 250,000.00	Ecumenical Church Loan Fund (ECLOF)	Ecumenical Church Loan Fund (ECLOF) 150 Route de Ferney Switzerland	ECLOF Microenterprise Partnership Food Security Through Employment of HIV Positive in Honduras.
12/19/2006	\$ 20,349.00	Siempre Unidos	Siempre Unidos 1001 Smith Road Mill Valley, CA 94941	'Employment Skills for HIV +' in 2006 Program Profiles
12/21/2006	\$ 28,363.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Integrated Community Development Program
12/21/2006	\$ 45,861.00	Anglican Church of Tanzania (ACT)	Anglican Church of Tanzania (ACT) PO Box 899 Tanzania, East Africa	Diocesan Community Development Programmes 2004-2006
Subtotal	\$ 1,784,773			

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
<u>Primary Health</u>				
1/27/2006	\$ 4,365.00	Equipos Solidarios Del Sur (ESUR)	Equipos Solidarios Del Sur (ESUR) Maipu 26, Piso 13 'G' CP1084 AABB South America	Integrated health, prevention, formation and vocation workshops / Integrated Health Care and Labor Development for Youth in Misiones in 2006 Program Profiles
1/27/2006	\$ 43,867.00	Asociacion Mangle	Asociacion Mangle El Salvador	Sanitary Infrastructure and Waste Management in Communities of Salinas del Potrero note: Health Infrastructure in Eastern Salvador on Project Profiles
1/27/2006	\$ 48,680.00	MAP International	MAP International PO Box 215000 Brunswick, GA 31521-5000	Latin American Community Reproductive Health Education Curriculum Development
1/27/2006	\$ 49,762.00	El Porvenir	El Porvenir 48 Clifford Terrace San Francisco, CA 94117	Clean Water and Sanitation and Community Health Education in Nicaragua
1/27/2006	\$ 50,000.00	Hope Africa	Hope Africa PO Box 830 South Africa	Boksburg Conference Planning
1/27/2006	\$ 75,000.00	Diocese of Angola, Church of the Province of Southern Africa (CPSA)	Diocese of Angola, Church of the Province of Southern Africa (CPSA) Dept. of Projects for Community Development PO Box Box 10341 Avenida D. Antonia Saldanha #134 Angola	Integrated Health Program, Focus: Malaria
2/14/2006	\$ 9,000.00	Equipos Solidarios Del Sur (ESUR)	Equipos Solidarios Del Sur (ESUR) Maipu 26, Piso 13 'G' CP1084 AABB South America	Integrated health, prevention, formation and vocation workshops / Integrated Health Care and Labor Development for Youth in Misiones in 2006 Program Profiles
2/23/2006	\$ 37,710.00	St. Andrew's Episcopal Church	St. Andrew's Episcopal Church PO Box 112 PALESTINE, ISRAEL	Mobile clinics in Gaza and Nablus
3/10/2006	\$ 30,000.00	Church World Service - USA	Church World Service - USA Main Headquarters 475 Riverside Drive New York, NY 10115	Rwanda Orphans and Vulnerable Children 'Giving Hope: Orphan & Vulnerable Children's Empowerment' in 2006 Program Profiles
3/10/2006	\$ 36,500.00	Mindolo Ecumenical Foundation	Mindolo Ecumenical Foundation PO Box 21493 Zambia	TASC OVC Program
3/10/2006	\$ 62,570.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Integrated Community Development Program
3/24/2006	\$ 71,100.00	Anglican Church of Burundi	Anglican Church of Burundi BP 2098 Burundi	Provincial Development Office (PDO)

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
3/28/2006	\$ 5,800.00	Episcopal Anglican Church of Brazil	Episcopal Anglican Church of Brazil Eng. Ludolfo Boehl 256 Brazil	Projecto Ja E - project in Cidade de Deus (Christ the King Parish) Now Is The Time / City of God
4/4/2006	\$ 7,151.54	Mentor Initiative	Mentor Initiative La Prade France	MENTOR Training (May 15 - 19, 2006)
4/4/2006	\$ 16,500.00	Iglesia Anglicana Episcopal Del Peru - Anglican Diocese of Peru	Iglesia Anglicana Episcopal Del Peru Apartado 18-1032 Lima, Peru	Youth Reproductive Health and STD Education in North and Central Lima 'Youth Reproductive Health Education' in 2006 Program Profiles
4/4/2006	\$ 50,200.00	Action by Churches Together (ACT)	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Assistance to IDPs in Northern Uganda, Designated for Church of Uganda (ACT Appeal AFUG 61)
4/4/2006	\$ 134,000.00	Hope Africa	Hope Africa PO Box 830 South Africa	Hope Africa Partnership / CPSA Partnership Program, Diocesan Development Programs in 2006 Program Profiles
4/4/2006	\$ 168,292.54	Vestergaard Frandsen	Vestergaard Frandsen 1800 Diagonal Road, Suite 600 Arlington, VA 22201	purchase of long lasting insecticide treated bednets (LLITNs)
4/5/2006	\$ 127,910.00	Diocese of Angola, Church of the Province of Southern Africa (CPSA)	Diocese of Angola, Church of the Province of Southern Africa (CPSA) Dept. of Projects for Community Development PO Box Box 10341 Avenida D. Antonia Saldanha #134 Angola	Integrated Health Program, Focus: Malaria
5/2/2006	\$ 25,000.00	Diocese of Belize	Diocese of Belize PO Box 535 (Cor. Rectory Lane & Regent Street) Belize	Youth and Parent Reproductive Health and STD Education in the Anglican Schools of Belize Empowerment
5/9/2006	\$ 86,024.22	Vestergaard Frandsen	Vestergaard Frandsen 1800 Diagonal Road, Suite 600 Arlington, VA 22201	purchase of long lasting insecticide treated bednets (LLITNs)
5/16/2006	\$ 7,775.43	Mentor Initiative	Mentor Initiative La Prade France	MENTOR Training (May 15 - 19, 2006)
5/19/2006	\$ 262,916.66	Vestergaard Frandsen	Vestergaard Frandsen 1800 Diagonal Road, Suite 600 Arlington, VA 22201	purchase of long lasting insecticide treated bednets (LLITNs)
5/30/2006	\$ 33,000.00	Asociacion Mangle	Asociacion Mangle El Salvador	Sanitary Infrastructure and Waste Management in Communities of Salinas del Potrero note: Health Infrastructure in Eastern Salvador on Project Profiles

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
5/30/2006	\$ 90,191.02	Vestergaard Frandsen	Vestergaard Frandsen 1800 Diagonal Road, Suite 600 Arlington, VA 22201	purchase of long lasting insecticide treated bednets (LLITNs)
6/2/2006	\$ 1,588.00	Mentor Initiative	Mentor Initiative La Prade France	MENTOR Training (May 15 - 19, 2006)
6/2/2006	\$ 35,000.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	The Episcopal Diocese of Honduras Development Office, AANGLIDESH Luz en El Camino 'Development Office (Luz El Camino)' in 2006 Program Profiles
6/2/2006	\$ 133,545.00	Inter Diocesan Christian Community Services	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	Value Added Project
6/5/2006	\$ 57,795.00	Hope Africa	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
6/5/2006	\$ 128,425.66	Zambia Anglican Council	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	ZAC/ERD Partnership; ZAC/ERD integrated health program, or ZAC/ERD HIV/AIDS and Malaria Program
6/13/2006	\$ 193,634.10	Christian Aid	Christian Aid AACC Compound PO Box 14205-00800 Kenya	Nets for Life - Planning Development and Rehabilitation Unit - Church of Uganda, implementing partner
6/20/2006	\$ 20,840.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Miravalle Health Infrastructure
6/20/2006	\$ 31,970.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Copan Health Infrastructure
6/20/2006	\$ 36,500.00	Mindolo Ecumenical Foundation	Mindolo Ecumenical Foundation PO Box 21493 Zambia	TASC OVC Program
6/20/2006	\$ 240,916.84	Vestergaard Frandsen	Vestergaard Frandsen 1800 Diagonal Road, Suite 600 Arlington, VA 22201	purchase of long lasting insecticide treated bednets (LLITNs)
7/14/2006	\$ 98,562.00	Anglican Church of Burundi	Anglican Church of Burundi BP 2098 Burundi	Provincial Development Office (PDO)

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
7/18/2006	\$ 7,330.70	Hope Africa	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
7/18/2006	\$ 50,158.00	Anglican Diocese of Namibia	Anglican Diocese of Namibia PO Box 57 108 Robert Mugabe Ave. Namibia AFRICA	Primary health, HIV/AIDS and Malaria program
8/1/2006	\$ 75,009.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Integrated Community Development Program
8/1/2006	\$ 109,113.00	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO)	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO) PO Box 545 Ghana	Integrated Community Based Health Programme - Focus Malaria
8/2/2006	\$ 9,000.00	Equipos Solidarios Del Sur (ESUR)	Equipos Solidarios Del Sur (ESUR) Maipu 26, Piso 13 'G' CP1084 AABB South America	Integrated health, prevention, formation and vocation workshops / Integrated Health Care and Labor Development for Youth in Misiones in 2006 Program Profiles
8/15/2006	\$ 86,024.20	Vestergaard Frandsen	Vestergaard Frandsen 1800 Diagonal Road, Suite 600 Arlington, VA 22201	purchase of long lasting insecticide treated bednets (LLITNs)
9/5/2006	\$ 42,000.00	CREDHO	CREDHO Apdo. Postal 2091, 47 Av. Sur y 12 Calle Poniente No. 175 Colonia Flor Blanc El Salvador	Promotion of food security through improvements in food production and strengthening of leadership and education in reproductive health of young women and men in 5 towns.
9/5/2006	\$ 56,135.00	Diocese of Angola, Church of the Province of Southern Africa (CPSA)	Diocese of Angola, Church of the Province of Southern Africa (CPSA) Dept. of Projects for Community Development PO Box Box 10341 Avenida D. Antonia Saldanha #134 Angola	Integrated Health Program, Focus: Malaria
9/25/2006	\$ 50,000.00	Diocese of Swaziland	Diocese of Swaziland PO Box 118 South Africa	HIV/AIDS Project
10/13/2006	\$ 10,000.00	Episcopal Anglican Church of Brazil	Episcopal Anglican Church of Brazil Eng. Ludolfo Boehl 256 Brazil	Projecto Ja E - project in Cidade de Deus (Christ the King Parish) Now Is The Time / City of God
10/13/2006	\$ 18,500.00	Iglesia Anglicana Episcopal Del Peru - Anglican Diocese of Peru	Iglesia Anglicana Episcopal Del Peru - Anglican Diocese of Peru Apartado 18-1032 Lima, Peru	Youth Reproductive Health and STD Education in North and Central Lima 'Youth Reproductive Health Education' in 2006 Program Profiles

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
10/13/2006	\$ 128,426.00	Zambia Anglican Council	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	ZAC/ERD Partnership; ZAC/ERD integrated health program, or ZAC/ERD HIV/AIDS and Malaria Program
10/23/2006	\$ 49,761.00	El Porvenir	El Porvenir 48 Clifford Terrace San Francisco, CA 94117	Clean Water and Sanitation and Community Health Education in Nicaragua
10/27/2006	\$ 340,252.62	Vestergaard Frandsen	Vestergaard Frandsen 1800 Diagonal Road, Suite 600 Arlington, VA 22201	Malaria Nets for Zambia, Uganda, and Angola
11/3/2006	\$ 8,620.00	Diocese of Angola, Church of the Province of Southern Africa (CPSA)	Diocese of Angola, Church of the Province of Southern Africa (CPSA) Dept. of Projects for Community Development PO Box Box 10341 Avenida D. Antonia Saldanha #134 Angola	Integrated Health Program, Focus: Malaria
11/10/2006	\$ 5,000.00	Anglican Church of Burundi	Anglican Church of Burundi BP 2098 Burundi	Provincial Development Office (PDO)
11/14/2006	\$ 4,385.00	Equipos Solidarios Del Sur (ESUR)	Equipos Solidarios Del Sur (ESUR) Maipu 26, Piso 13 'G' CP1084 AABB South America	Integrated health, prevention, formation and vocation workshops / Integrated Health Care and Labor Development for Youth in Misiones in 2006 Program Profiles
11/14/2006	\$ 8,871.49	Asociacion Mangle	Asociacion Mangle El Salvador	Sanitary Infrastructure and Waste Management in Communities of Salinas del Potrero note: Health Infrastructure in Eastern Salvador on Project Profiles
11/14/2006	\$ 26,310.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Miravalle Health Infrastructure
11/14/2006	\$ 70,685.00	Diocese of Angola, Church of the Province of Southern Africa (CPSA)	Diocese of Angola, Church of the Province of Southern Africa (CPSA) Dept. of Projects for Community Development PO Box Box 10341 Avenida D. Antonia Saldanha #134 Angola	Integrated Health Program, Focus: Malaria
11/14/2006	\$ 74,780.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Copan Health Infrastructure
11/14/2006	\$ 76,000.00	Zambia Anglican Council	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	ZAC/ERD Partnership; ZAC/ERD integrated health program, or ZAC/ERD HIV/AIDS and Malaria Program

<u>Date</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Payee Organization</u>	<u>Request Project Title</u>
11/14/2006	\$ 100,934.00	Diocese of Honduras	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	The Episcopal Diocese of Honduras Development Office, AANGLIDESH Luz en El Camino 'Development Office (Luz El Camino)' in 2006 Program Profiles
11/28/2006	\$ 20,048.00	CREDHO	CREDHO Apdo. Postal 2091, 47 Av. Sur y 12 Calle Poniente No. 175 Colonia Flor Blanc El Salvador	Promotion of food security through improvements in food production and strengthening of leadership and education in reproductive health of young women and men in 5 towns.
12/19/2006	\$ 25,000.00	Diocese of Belize	Diocese of Belize PO Box 535 (Cor. Rectory Lane & Regent Street) Belize	Youth and Parent Reproductive Health and STD Education in the Anglican Schools of Belize Empowerment
12/19/2006	\$ 46,514.28	Zambia Anglican Council	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	ZAC/ERD Partnership; ZAC/ERD integrated health program, or ZAC/ERD HIV/AIDS and Malaria Program
Subtotal	\$ 4,010,949			
Total	\$ 16,614,690			

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

EPISCOPAL RELIEF AND DEVELOPMENT CORP (ERD) IS A COMPASSIONATE RESPONSE OF THE EPISCOPAL CHURCH TO HUMAN SUFFERING IN THE WORLD. HEARING GOD'S CALL TO SEEK AND SERVE CHRIST IN ALL PERSONS AND TO RESPECT THE DIGNITY OF EVERY HUMAN BEING, ERD SERVES TO BRING TOGETHER THE GENEROSITY OF EPISCOPALIANS AND OTHERS WITH THE NEEDS OF THE WORLD. ERD'S MAJOR PROGRAMS IN COMMUNITIES AROUND THE WORLD FOCUS ON FOOD SECURITY, PRIMARY HEALTH CARE, HIV/AIDS CARE PROGRAM, AND EMERGENCY RELIEF AND REBUILDING.

STATEMENT 4

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS
=====

PROGRAM SERVICE ACCOMPLISHMENT B

ERD'S PRIMARY HEALTH PROGRAM HELPS CHILDREN AND FAMILIES LIVE HEALTHIER LIVES. WE PROMOTE GOOD HEALTH CARE AND FIGHT PREVENTABLE DISEASES. WE PROVIDE TREATMENT AND CARE FOR THE SICK THAT ARE OFTEN UNABLE TO ACCESS AND AFFORD QUALITY HEALTH SERVICES. GLOBALLY, WE WORK IN PARTNERSHIP WITH LOCAL COMMUNITIES TO PROVIDE ACCESS TO TREATMENT, MEDICINES, CLEAN WATER, PREVENTION EDUCATION, AND CARE TO VULNERABLE PEOPLE, SUCH AS MOTHERS AND THEIR CHILDREN.

FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
PUBLICLY TRADED SECURITIES	13,013,627.	FMV
CORPORATE BONDS	1,664,315.	FMV
MUTUAL FUNDS	382,009.	FMV
US GOV OBLIGATIONS -1 YR/MORE	1,322,314.	FMV
TOTALS	16,382,265.	

FORM 990, PART IV - INVESTMENTS - OTHER SECURITIES

=====

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
-----	-----	-----
OUTSIDE TRUSTS	413,482.	FMV
TOTALS	----- 413,482. =====	

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION

ENDING
BOOK VALUE

ACCRD POST-RETRMT BENEFITS/PEN
DUE TO DFMS

221,079.

1,202,269.

TOTALS

1,423,348.

=====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RT. REV. HARRY BROWN BAINBRIDGE III C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	CHAIRMAN 1.00	NONE	NONE	NONE
REV. DR. WILLIAM ROBERT ABSTEIN II C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	VICE CHAIR 1.00	NONE	NONE	NONE
KURT BARNES C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
CAROL ANNE BROWN C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
JACOB F. BRYAN IV C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
REV. GWEN L. BUCHRENS C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
REV. SANDRA CASTILLO	DIRECTOR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
C/O EPISCOPAL RELIEF AND DVLPMENT 815 SECOND AVENUE NEW YORK, NY 10017				
KURT DELBENE C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
STEVEN W. DUFF C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
MOST REV FRANK T. GRISWOLD C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
ROBERT W. JENKINS C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
DR. LAWRENCE HOWARD C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
REV. KAREN BROWN MONTAGNO C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE	DIRECTOR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
NEW YORK, NY 10017				
PATRICIA MORDECAI C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	TREASURER 1.00	NONE	NONE	NONE
C. JILL OETTINGER C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
REV. CANON DAVID W. PERRY C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	SECRETARY 1.00	NONE	NONE	NONE
RT. REV. WILLIAM D. PERSELL C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
DR. ROBERT W. RADTKE C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	PRESIDENT 40.00	163,365.	48,655.	NONE
WILLIAM S. REESE C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
WM. STEVE SANDAHL C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
ABAGAIL NELSON C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	VICE PRESIDENT 40.00	114,000.	22,978.	NONE
ESTHER COHEN C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	VICE PRESIDENT 40.00	83,489.	8,672.	NONE
LORENZO MARTINEZ C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE START DATE -- 9/1/2006 NEW YORK, NY 10017	VICE PRESIDENT 40.00	44,615.	7,989.	NONE
GRAND TOTALS		----- 405,469. =====	----- 88,294. =====	----- NONE =====

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

=====

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES

KURT BARNES C/O EPISCOPAL RELIEF AND DVLPMT DOMESTIC & FOREIGN MISSIONARY SOC. AFFILIATE	12-5562208	169,702.	36,576.	NONE
MOST REV FRANK T. GRISWOLD C/O EPISCOPAL RELIEF AND DVLPMT DOMESTIC & FOREIGN MISSIONARY SOC. AFFILIATE	12-5562208	229,234.	81,167.	NONE
PATRICIA MORDECAI C/O EPISCOPAL RELIEF AND DVLPMT DOMESTIC & FOREIGN MISSIONARY SOC. AFFILIATE	12-5562208	181,933.	35,223.	NONE
GRAND TOTALS		----- 580,869. =====	----- 152,966. =====	----- NONE =====

FORM 990, PART VI, LINE 90A - STATES

=====

AL, AK, AZ, AR, CA, CT, FL, GA,
IL, KS, KY, MD, MN, MS, NH, NM,
NY, ND, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCOUNT -----
MALAIKA KAMUNANWIRE C/O EPISCOPAL RELIEF & DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	SR DIR OF MKTG/COMM 40.00	97,846.	19,419.	NONE
KIRSTEN LAURSEN C/O EPISCOPAL RELIEF & DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	SR PROG DIR ASIA 40.00	95,476.	22,281.	NONE
JANETTE O'NEILL C/O EPISCOPAL RELIEF & DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	SR DIR AFRICA PROGM 40.00	88,062.	28,999.	NONE
BRIAN SELLERS-PETERSEN C/O EPISCOPAL RELIEF & DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	MGO, PACIFIC NW/MNTN 40.00	79,842.	35,425.	NONE
RICHARD OHLSEN C/O EPISCOPAL RELIEF & DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIR, DOM DISTR PREPD 40.00	67,500.	11,819.	NONE
TOTAL COMPENSATION		----- 428,726. =====	----- 117,943. =====	----- NONE =====

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

=====

HIGHPOINT SOLUTIONS 2209 PACIFIC AVENUE TACOMA, WA 98402	DIR MAIL CONSULTING	237,886.
COMMUNITY COUNSELLING SERVICE 461 FIFTH AVENUE NEW YORK, NY 10017	FUND RSNG CONSULTING	325,000.
THE FINMERE GROUP 34 SALTER STREET PORTSMOUTH, NH 03801	MAJOR GIFT CONSULTAN	132,000.
	TOTAL COMPENSATION	----- 694,886. =====

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

PAYMENTS OF COMPENSATION WHICH ARE REASONABLE AND NOT EXCESSIVE HAVE BEEN MADE BY THE ORGANIZATION TO VARIOUS OFFICERS AND EMPLOYEES FOR SERVICES PURSUANT TO EPISCOPAL RELIEF AND DEVELOPMENT'S EXEMPT FUNCTION. OTHER THAN THESE PAYMENTS, EPISCOPAL RELIEF AND DEVELOPMENT KNOWS OF NO SIGNIFICANT TRANSACTIONS BETWEEN IT AND OTHER PERSONS DESCRIBED ABOVE NOR ANY ORGANIZATION OR CORPORATION WITH WHICH SUCH PERSON IS AFFILIATED.