

# 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)

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

## A For the 2007 calendar year, or tax year beginning , 2007, and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization EPISCOPAL RELIEF AND DEVELOPMENT Number and street (or P.O. box if mail is not delivered to street address) Room/suite 815 SECOND AVENUE City or town, state or country, and ZIP + 4 NEW YORK, NY 10017	<b>D</b> Employer identification number 73-1635264
	<b>E</b> Telephone number (800) 334-7626	<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶
	<b>G</b> Website: ▶ WWW.ER-D.ORG	
	<b>J</b> Organization type (check only one) ▶ <input checked="" type="checkbox"/> 501(c) ( 3 ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

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

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

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

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

**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.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 221,488,661.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	15,899,745.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d	1,388,952.	
	e	Total (add lines 1a through 1d) (cash \$ 17,288,697. noncash \$ )	1e	17,288,697.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	518,689.	
	5	Dividends and interest from securities	5	422,191.	
	6a	Gross rents	6a		
	6b	Less: rental expenses	6b		
6c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe ▶ STMT 2)	7	-1,154.		
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
		203,260,238.	8a		
	b	Less: cost or other basis and sales expenses	8b		
		201,398,537.	8b		
	c	Gain or (loss) (attach schedule)	8c		
		1,861,701.	8c		
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	1,861,701.	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ of contributions reported on line 1b)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
10b	Less: cost of goods sold	10b			
10c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	20,090,124.		
Net Assets	13	Program services (from line 44, column (B))	13	24,554,666.	
	14	Management and general (from line 44, column (C))	14	1,386,875.	
	15	Fundraising (from line 44, column (D))	15	2,299,155.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses. Add lines 16 and 44, column (A)	17	28,240,696.	
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	-8,150,572.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	39,828,682.		
20	Other changes in net assets or fund balances (attach explanation) STMT .3 STMT .4	20	-375,245.		
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	31,302,865.		

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

Form 990 (2007)

**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
<b>22a</b> Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule)	(cash \$ <u>22,319,234.</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22,319,234.	22,319,234.		
<b>23</b> Specific assistance to individuals (attach schedule).					
<b>24</b> Benefits paid to or for members (attach schedule).					
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A		574,432.	313,640.	99,951.	160,841.
<b>25b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B					
<b>25c</b> 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)					
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c		1,661,450.	781,692.	278,650.	601,108.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c		91,598.	35,993.	15,110.	40,495.
<b>28</b> Employee benefits not included on lines 25a - 27		602,356.	223,066.	269,536.	109,754.
<b>29</b> Payroll taxes		148,657.	76,646.	28,033.	43,978.
<b>30</b> Professional fundraising fees					
<b>31</b> Accounting fees		52,080.		52,080.	
<b>32</b> Legal fees		86,400.	21,757.	64,643.	
<b>33</b> Supplies		14,962.	1,485.	10,762.	2,715.
<b>34</b> Telephone		71,063.	41,796.	10,283.	18,984.
<b>35</b> Postage and shipping		217,064.	1,084.	46,345.	169,635.
<b>36</b> Occupancy					
<b>37</b> Equipment rental and maintenance		65,889.	21,405.	6,758.	37,726.
<b>38</b> Printing and publications		483,238.	45,538.	29,973.	407,727.
<b>39</b> Travel		593,049.	407,564.	60,823.	124,662.
<b>40</b> Conferences, conventions, and meetings		169,899.	96,543.	22,770.	50,586.
<b>41</b> Interest					
<b>42</b> Depreciation, depletion, etc. (attach schedule)		17,866.		17,866.	
<b>43</b> Other expenses not covered above (itemize):					
<b>a</b> CONSULTANTS		781,169.	164,063.	126,700.	490,406.
<b>b</b> ADVERTISING AND PROMOTION		43,712.	2,368.	1,390.	39,954.
<b>c</b> RESOURCE AND REFERENCE		2,803.	792.	1,427.	584.
<b>d</b> BANK CHARGES		71,608.		71,608.	
<b>e</b> INVESTMENT/TRUST FEES		130,537.		130,537.	
<b>f</b> INSURANCE/REAL ESTATE TAX		41,630.		41,630.	
<b>g</b>					
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).		28,240,696.	24,554,666.	1,386,875.	2,299,155.

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 6

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 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 \$ 12,972,619. ) If this amount includes foreign grants, check here ► ☐

14,175,316.

**b** SEE STATEMENT 7

(Grants and allocations \$ 6,567,019. ) If this amount includes foreign grants, check here ► ☐

7,402,792.

**c** 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 \$ 2,779,596. ) If this amount includes foreign grants, check here ► ☐

2,976,558.

**d**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐

**e** Other program services (attach schedule)

(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐

**f** Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . . . ►

24,554,666.

Form 990 (2007)

**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	
<b>Assets</b>	45 Cash - non-interest-bearing . . . . .		45		
	46 Savings and temporary cash investments . . . . .	19,130,200.	46	9,469,121.	
	47a Accounts receivable . . . . .	47a			
	b Less: allowance for doubtful accounts . . . . .	47b	47c		
	48a Pledges receivable . . . . .	48a	4,920,206.		
	b Less: allowance for doubtful accounts . . . . .	48b	5,439,812.	48c	4,920,206.
	49 Grants receivable . . . . .		16,190.	49	10,680.
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .			50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) . . . . .			50b	
	51a Other notes and loans receivable (attach schedule) . . . . .	51a			
	b Less: allowance for doubtful accounts . . . . .	51b		51c	
	52 Inventories for sale or use . . . . .			52	
	53 Prepaid expenses and deferred charges . . . . .			53	30,346.
	54a Investments - publicly-traded securities . . . . .	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	16,382,265.	54a	17,762,724.
	b Investments - other securities (attach schedule) . . . . .	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	413,482.	54b	412,328.
	55a Investments - land, buildings, and equipment: basis . . . . .	55a	STMT 8		
	b Less: accumulated depreciation (attach schedule) . . . . .	55b		55c	
	56 Investments - other (attach schedule) . . . . .			56	
57a Land, buildings, and equipment: basis . . . . .	57a	134,477.			
b Less: accumulated depreciation (attach schedule) . . . . .	57b	86,949.	57c	47,528.	
58 Other assets, including program-related investments (describe ► ) . . . . .			58		
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .		41,441,904.	59	32,652,933.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses . . . . .		162,710.	60	721,280.
	61 Grants payable . . . . .		27,164.	61	NONE
	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 ► STMT 9 ) . . . . .		1,423,348.	65	628,788.
66 <b>Total liabilities.</b> Add lines 60 through 65 . . . . .		1,613,222.	66	1,350,068.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>				
	67 Unrestricted . . . . .		18,199,031.	67	18,089,415.
	68 Temporarily restricted . . . . .		20,790,960.	68	12,374,913.
	69 Permanently restricted . . . . .		838,691.	69	838,537.
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>				
	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 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .		39,828,682.	73	31,302,865.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .		41,441,904.	74	32,652,933.



Yes	No
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75b X

		
75c	X	

		
75d	X	

(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.)

[illegible]

Yes	No
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76	X
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77		X
		

		
78a		X

78b	N/A
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79		X

		
80a	X	

81b	X
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**Part VI Other Information (continued)**

		Yes	No
<b>82 a</b>	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?	<b>82a</b>	X
<b>b</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.)	<b>82b</b>	1,225,048.
<b>83 a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	X
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<b>83b</b>	X
<b>84 a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	<b>84a</b>	X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>84b</b>	N/A
<b>85 a</b>	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	<b>85a</b>	N/A
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>85b</b>	N/A
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.			
<b>c</b>	Dues, assessments, and similar amounts from members	<b>85c</b>	N/A
<b>d</b>	Section 162(e) lobbying and political expenditures	<b>85d</b>	N/A
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>	N/A
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>	N/A
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85g</b>	N/A
<b>h</b>	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?	<b>85h</b>	N/A
<b>86</b>	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	<b>86a</b>	N/A
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>	N/A
<b>87</b>	501(c)(12) orgs. Enter: a Gross income from members or shareholders	<b>87a</b>	N/A
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>87b</b>	N/A
<b>88 a</b>	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	<b>88a</b>	X
<b>b</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	<b>88b</b>	X
<b>89 a</b>	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <b>NONE</b> ; section 4912 <b>NONE</b> ; section 4955 <b>NONE</b>		
<b>b</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	<b>89b</b>	X
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		<b>NONE</b>
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization		<b>NONE</b>
<b>e</b>	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	<b>89e</b>	X
<b>f</b>	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	<b>89f</b>	X
<b>g</b>	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?	<b>89g</b>	X
<b>90 a</b>	List the states with which a copy of this return is filed <b>SEE STATEMENT 15</b>		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	<b>90b</b>	32
<b>91 a</b>	The books are in care of <b>ALPHA CONTEH</b> Telephone no. <b>800 334-7626</b>		
	Located at <b>815 SECOND AVENUE, NY, NY</b> ZIP +4 <b>10017-4503</b>		
<b>b</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)?	<b>91b</b>	X
If "Yes," enter the name of the foreign country _____			
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)**

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? . . . . . **91c** ☐ Yes ☒ No  
 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 ☐ **92** and enter the amount of tax-exempt interest received or accrued during the tax year . . . . ▶ **92** N/A

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

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies . . . . .					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments . . . . .			14	518,689.	
<b>96</b> Dividends and interest from securities . . . . .			14	422,191.	
<b>97</b> Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property . . . . .					
<b>99</b> Other investment income . . . . .			14	-1,154.	
<b>100</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	1,861,701.	
<b>101</b> Net income or (loss) from special events . . . . .					
<b>102</b> Gross profit or (loss) from sales of inventory . . . . .					
<b>103</b> Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .				2,801,427.	
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . . ▶					2,801,427.

**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.)**

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).
	NOT APPLICABLE

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

(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? ☐ Yes ☒ No  
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

**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.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a						X
b						
c						
<b>Totals</b>						

**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.

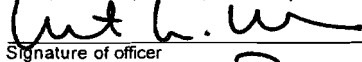
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a						X
b						
c						
<b>Totals</b>						

**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

Please Sign Here

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.

Signature of officer 

Date 13 October 2008

Type or print name and title Robert W. Radtke

Paid Preparer's Use Only

Preparer's signature 

Date 9/15/08

Check if self-employed ☐

Preparer's SSN or PTIN (See Gen. Inst. X)

P00504182

Firm's name (or yours if self-employed), address, and ZIP + 4

GRANT THORNTON LLP

666 THIRD AVENUE

NEW YORK, NY

10017

EIN

36-6055558

Phone no.

212-599-0100

Form **990** (2007)

**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

**2007**

Name of the organization

Employer identification number

EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 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 16				
Total number of other employees paid over \$50,000 . . . ►		12		

**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 17		
Total number of others receiving over \$50,000 for professional services . . . . . ►		0

**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 . . . . . ►		

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

Schedule A (Form 990 or 990-EZ) 2007

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>NONE</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) . . . . .	1	X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property? . . . . .	2a	X
b Lending of money or other extension of credit? . . . . .	2b	X
c Furnishing of goods, services, or facilities? . . . . .	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . . STMT. 18	2d	X
e Transfer of any part of its income or assets? . . . . .	2e	X
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) . . . . .	3a	X
b Did the organization have a section 403(b) annuity plan for its employees? . . . . .	3b	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement . . . . .	3c	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	3d	X
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g . . . . .	4a	X
b Did the organization make any taxable distributions under section 4966? . . . . .	4b	
c Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	4c	
d Enter the total number of donor advised funds owned at the end of the tax year . . . . . ►		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . . . ►		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts . . . . . ►		NONE
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . . . . . ►		NONE

Schedule A (Form 990 or 990-EZ) 2007

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 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 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 8 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	
<b>Total</b> .....					▶

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

**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.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . . . .	13,354,355.	37,055,700.	9,842,123.	6,019,778.	66,271,956.
<b>16</b> Membership fees received . . . . .					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . .					
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. . . . .	2,586,088.	840,769.	684,336.	627,074.	4,738,267.
<b>19</b> Net income from unrelated business activities not included in line 18 . . . . .					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets . . . . .			-13,440.	-62,547.	-75,987.
<b>23</b> Total of lines 15 through 22 . . . . .	15,940,443.	37,896,469.	10,513,019.	6,584,305.	70,934,236.
<b>24</b> Line 23 minus line 17. . . . .	15,940,443.	37,896,469.	10,513,019.	6,584,305.	70,934,236.
<b>25</b> Enter 1% of line 23. . . . .	159,404.	378,965.	105,130.	65,843.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 . . . . . ▶ <b>26a</b>					1,418,685.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ <b>26b</b>					3,760,000.
c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . . ▶ <b>26c</b>					70,934,236.
d Add: Amounts from column (e) for lines: 18 <u>4,738,267.</u> 19 <u></u> 22 <u>-75,987.</u> 26b <u>3,760,000.</u> . . . . . ▶ <b>26d</b>					8,422,280.
e Public support (line 26c minus line 26d total) . . . . . ▶ <b>26e</b>					62,511,956.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . ▶ <b>26f</b>					88.1266 %
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: NOT APPLICABLE (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ . . . . . ▶ <b>27c</b>					
d Add: Line 27a total. . . . . and line 27b total. . . . . ▶ <b>27d</b>					
e Public support (line 27c total minus line 27d total). . . . . ▶ <b>27e</b>					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . . . ▶ <b>27f</b>					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶ <b>27g</b>					%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶ <b>27h</b>					%
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**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
<b>29</b> 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? . . . . .	<b>29</b>	
<b>30</b> 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? . . . . .	<b>30</b>	
<b>31</b> 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.) ----- ----- -----	<b>31</b>	
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .	<b>32d</b>	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .	<b>33a</b>	
<b>b</b> Admissions policies? . . . . .	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff? . . . . .	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance? . . . . .	<b>33d</b>	
<b>e</b> Educational policies? . . . . .	<b>33e</b>	
<b>f</b> Use of facilities? . . . . .	<b>33f</b>	
<b>g</b> Athletic programs? . . . . .	<b>33g</b>	
<b>h</b> Other extracurricular activities? . . . . .	<b>33h</b>	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .	<b>34a</b>	
<b>b</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.	<b>34b</b>	
<b>35</b> 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 . . . . .	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 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**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures . . . . .	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>	
<b>41</b>	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 . . . . .	<b>41</b>	
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>	

**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.)

		<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
Calendar year (or fiscal year beginning in) ►		(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b>	Lobbying nontaxable amount . . . . .					
<b>46</b>	Lobbying ceiling amount (150% of line 45(e)) . . . . .					
<b>47</b>	Total lobbying expenditures					
<b>48</b>	Grassroots nontaxable amount . . . . .					
<b>49</b>	Grassroots ceiling amount (150% of line 48(e)) . . . . .					
<b>50</b>	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
<b>a</b>	Volunteers . . . . .			
<b>b</b>	Paid staff or management (Include compensation in expenses reported on lines c through h.) . . .			
<b>c</b>	Media advertisements . . . . .			
<b>d</b>	Mailings to members, legislators, or the public . . . . .			
<b>e</b>	Publications, or published or broadcast statements . . . . .			
<b>f</b>	Grants to other organizations for lobbying purposes . . . . .			
<b>g</b>	Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
<b>h</b>	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
<b>i</b>	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.

Schedule A (Form 990 or 990-EZ) 2007





## FORM 990 - GENERAL EXPLANATION ATTACHMENT

## =====

ACCUMULATED DEPRECIATION  
PART IV, LINE 57B

	BEG BALANCE	CY EXPENSE	END BALANCE
BUILDING & PERM FIXTURES	1,823	282	2,104
FURNITURE, FIXTURES & EQUIPMENT	67,261	17,584	84,845
TOTAL	69,084	17,866	86,949

## FORM 990, PART I - OTHER INVESTMENT INCOME

=====

## DESCRIPTION

-----

## AMOUNT

-----

LOSSES ON OUTSIDE TRUSTS

-1,154.

-----

TOTAL

-1,154.

=====

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

CUMMULATIVE EFFECT OF CHNG IN ACCTG PRIN

90,585.

TOTAL

-----  
90,585.  
=====

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

DESCRIPTION -----	AMOUNT -----
UNREALIZED LOSS ON INVESTMENTS	465,830.
	-----
TOTAL	465,830.
	=====

## 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 -----
GRANTS PAID =====			
SEE ATTACHED GRANT LIST	CHURCH/DIOCESE AFFILIATES PUBLIC CHARITIES		22,319,234.
		TOTAL CONTRIBUTIONS PAID	22,319,234. =====

## 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.

## 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 - OTHER SECURITIES  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	COST OR FMV -----
THIRD PARTY TRUSTS	412,327.	FMV
	-----	
TOTALS	412,327.	
	=====	



FORM 990, PART IV - OTHER LIABILITIES  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
ACCRUED POSTRETIREMENT BENEFITS OTHER THAN PENSIONS	167,011.
DUE TO DFMS	461,777.
	-----
TOTALS	628,788.
	=====

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

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK 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
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 BUEHRENS C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
REV SANDRA CASTILLO C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	SECRETARY 1.00	NONE	NONE	NONE
KURT DELBENE	DIRECTOR 1.00	NONE	NONE	NONE

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

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017				
STEVEN W DUFF C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
EDWIN FREDIE C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
CATHERINE GEORGE 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
REV KAREN BROWN MONTAGNO C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
C JILL OETTINGER 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 AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
NEW YORK, NY 10017				
RT REV ROBERT J ONEILL C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 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	183,307.	38,573.	NONE
WILLIAM S REESE C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	TREASURER 1.00	NONE	NONE	NONE
WM STEVE SANDAHL C/O EPISCOPAL RELIEF AND DVLPM 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
MOST REV KATHARINE JEFFERTS SCHORI 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 AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
LINDA E WATT C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
ABAGAIL NELSON C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE START DATE -- 9/1/2006 NEW YORK, NY 10017	VICE PRESIDENT 40.00	125,697.	18,858.	NONE
ESTHER COHEN C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	VICE PRESIDENT 40.00	101,920.	9,732.	NONE
LORENZO MARTINEZ C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	VICE PRESIDENT 40.00	163,508.	28,104.	NONE
N KURT BARNES C/O EPISCOPAL RELIEF AND DVLPMT 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	NONE	NONE	NONE
	GRAND TOTALS	574,432.	95,267.	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
MOST REV KATHARINE JEFFERTS SCHORI C/O EPISCOPAL RELIEF AND DVLPM DFMS RELATIONSHIP TYPE 2- COMMON CONTROL	13-5562208	252,000.	63,000.	NONE
LINDA E WATT C/O EPISCOPAL RELIEF AND DVLPM DFMS RELATIONSHIP TYPE 2- COMMON CONTROL	13-5562208	200,000.	18,000.	NONE
N KURT BARNES C/O EPISCOPAL RELIEF AND DVLPM DFMS RELATIONSHIP TYPE 2- COMMON CONTROL	13-5562208	174,500.	16,000.	NONE
GRAND TOTALS		626,500.	97,000.	NONE

FORM 990, PART VI, LINE 90A - STATES

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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 AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCOUNT -----
BRIAN J SELLERS PETERSEN C/O EPISCOPAL RELIEF & DVLPM NEW YORK, NY 10017	SR MAJ GIFTS OFFICER 40.00	112,412.	38,813.	NONE
KIRSTEN LAURSEN MUTH C/O EPISCOPAL RELIEF & DVLPM NEW YORK, NY 10017	SR PROG DIR ASIA 40.00	104,747.	17,478.	NONE
MALAIKA KAMUNANWIRE C/O EPISCOPAL RELIEF & DVLPM NEW YORK, NY 10017	SR DIR -MARKETING 40.00	104,747.	16,278.	NONE
JANETTE O'NEILL C/O EPISCOPAL RELIEF & DVLPM NEW YORK, NY 10017	SR DIR - AFRICA PRG 40.00	94,272.	29,895.	NONE
RICHARD OHLSEN C/O EPISCOPAL RELIEF & DVLPM NEW YORK, NY 10017	DIR, DOM DSTER RSPNS 40.00	91,973.	17,481.	NONE
	TOTAL COMPENSATION	----- 508,151. =====	----- 119,945. =====	----- NONE =====



SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.  
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NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
THE FINMERE GROUP 34 SALTER STREET PORTSMOUTH, NH 03801	MAJOR GIFT CONS.	132,000.
COMMUNITY COUNSELLING SERVICE 461 FIFTH AVENUE NEW YORK, NY 10017	FUNDRAISING CONS.	110,000.
HIGHPOINT SOLUTIONS 2209 PACIFIC AVENUE TACOMA, WA 98402	DIRECT MAIL CONS.	69,875.
MATONDO PROVIDENCIA ALEXANDRE RUE MOTA FEO - LUANDA LUANDA ANGOLA	PROGRAM CONSULTANT	65,000.
MUNROE CREATIVE PARTNERS 1435 WALNUT STREET, SUITE 600 PHILADELPHIA, PA 19102	DIRECT MAIL CONS.	55,478.
TOTAL COMPENSATION		----- 432,353. =====

## SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

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CERTAIN OFFICERS, DIRECTORS, AND KEY EMPLOYEES RECEIVE COMPENSATION AND BENEFITS. SEE FORM 990, PART V. UNDER THE ACCOUNTABLE PLAN RULES, THE ORGANIZATION ALSO PROVIDES REIMBURSEMENTS FOR REASONABLE AND NECESSARY BUSINESS EXPENSES INCURRED BY ITS OFFICERS, DIRECTORS, AND KEY EMPLOYEES.

EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264			
<b>Emergency Relief and Rehabilitation</b>			
11/19/2007	\$187.00	Church of the Province of Myanmar 140, Pyidaungsu Yeiktha Road Dagon PO (11191) Myanmar	Travel Reimbursement for expenses relating to the exposure visit to the Church of Bangladesh
11/7/2007	\$500.00	Village Life Company & Disaster News Network 9195C Red Branch Road Columbia, MD	California Wildfires Rapid Response Appeal
12/7/2007	\$832.00	Clements & Co One Thomas Circle NW 8th Floor Washington DC, DC 20005	Food Security, Microcredit, and Training
4/20/2007	\$1,000.00	Village Life Company & Disaster News Network 9195C Red Branch Road Columbia, MD	DNN appeals: Midwest and Central US floods and tornadoes and Katrina
4/25/2007	\$1,235.16	Carmen Brooks Honduras	TEAM Conference
10/31/2007	\$1,518.00	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development
4/20/07	2,000.00	Village Life Company & Disaster News Network 9195C Red Branch Road Columbia, MD	Midwest Flooding Response Appeal
3/29/2007	\$2,000.00	Diocese of Olympia 1551 10 East Ave. (Box 12126) Seattle, WA 98102	Emergency Flood Relief
7/3/2007	\$2,500.00	Lutheran Episcopal Services in Mississippi PO Box 23815 Jackson, MS 39225-3815	Interfaith Clergy Retreat  Katrina
6/29/2007	\$3,000.00	The Protestant Church in Oman PO Box 1982 Ruwi, Sultanate of Oman 112	Emergency Assistance following Cyclone Gonu
1/25/2007	\$3,750.00	Diocese of Santiago - Episcopal Church of the Philippines 3311 Maharlika Highway, Divisoria Philippines	Typhoons Paeng and Queenie Relief Support
10/30/07	5,000.00	St. Bartholomew Church, 396 Gilman Road Yarmouth, ME 04096	Emergency Assistance for the Burma Fund
7/6/2007	\$5,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Pakistan Storms in Gadap, Sindh Province (ACT Appeal RRF 12/2007)
7/13/2007	\$5,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Assistance to Indian Flood Affected ASIN71
8/20/2007	\$5,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Reimburse Rapid Response Payment No.19/2007 - Bangladesh Floods, turning into appeal ASBD71 Appeal
10/2/2007	\$5,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Act Appeal # AFUG71 Assistance to IDPs in Northern Uganda
9/27/2007	\$7,000.00	New York Disaster Interfaith Services 22 Courtlandt Street New York, NY 10007	recovery funding assistance for the aftermath of the tornado of August 8, 2007
8/22/07	7,025.00	Diocese of Minnesota, Diocesan Office 1730 Clifton Place, Suite 201 Minneapolis, MN 55403-3242	Emergency Assistance following Bridge Collapse
9/11/2007	\$7,500.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Emergency Assistance to Nepal following Nepal flood

EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264			
1/30/07	7,775.00	Walker, Chandok & Co - Delhi L41 Connaught Circus India	Church of North India Audit
5/22/2007	\$10,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	ACT Appeal RRF09-2007, Emergency Assistance for Afghani Refugees
8/13/2007	\$10,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	ASIN72 Appeal - India Floods - Assam, Bihar, Orissa, W Bengal
10/15/2007	\$10,000.00	Anglican Church of Korea 3 Chong-dong Chung-ku Republic of Korea	Emergency Flood Relief- Phase Two Support
3/29/2007	\$10,000.00	Anglican Diocese of Southern Malawi PO Box 30220 Malawi	Emergency Funding for Severe Flooding in Malawi
4/5/2007	\$10,000.00	Church of the Province of Melanesia PO Box 19 Solomon Islands	Emergency Assistance following severe waves in the wake of earthquakes
7/3/2007	\$10,000.00	Coastal Crisis Chaplaincy PO Box 21833 Charleston, SC 29413	Coastal Crisis Chaplain Ministry & PTSD Care for Charleston Community
7/10/2007	\$10,000.00	Diocese of Newark 31 Mulberry Street Newark, NJ 07102	Unmet Needs assistance following severe flooding
4/4/2007	\$10,000.00	Diocese of the Dominican Republic Apartado 764 Dominican Republic	Emergency Assistance Following Severe Rains and Flooding
8/31/2007	\$10,000.00	The Episcopal Church of Haiti 14 Rue Legitime Champ de Mars Haiti	Hurricane Dean Emergency Fund
8/20/2007	\$10,000.00	Centro Parroquial Ecumenico Rosa Blanca Av. Lima 117 Chorrillos Lima, Peru	Emergency Earthquake Assistance following August 15th earthquake
9/26/2007	\$10,596.00	Healthy Mothers Healthy Babies Foundation 6401 Womall Terrace Kansas City, MO 64113	Malaria Surveillance, Phase I Haiti
3/27/07	11,000.00	Somavo Village, Inc. St. Alban's Episcopal Church 3738 Old Sabino Road Tucson, AZ 85750	Funds to complete 16 homes in Panama Village Sri Lanka
4/20/2007	\$12,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Bloquera San Andres AANGLIDESH Brickmaker
7/3/2007	\$12,897.00	Centre for Environmental Justice 20 A Kuruppu Road Sri Lanka	Environmental Restoratio in the Tsunami affecte areas in Sri Lanka
11/2/2007	\$15,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	Reimburse Rapid Response Payment No.19/2007 - Bangladesh Floods, turning into appeal ASBD71 Appeal
4/24/2007	\$15,000.00	Church of the Province of Melanesia PO Box 19 Solomon Islands	Emergency Assistance following severe waves in the wake of earthquakes
3/29/2007	\$15,000.00	Diocese of Antsiranana Bishop of Antsiranana Eveche Anglican, BP 278 Madagascar	Emergency Assistance following Cyclone Indlala
4/20/2007	\$15,000.00	Diocese of Central Florida Diocesan Office 1017 E. Robinson Orlando, FL 32801	Emergency Tomado Relief

		EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264	
3/9/2007	\$15,000.00	Diocese of Central Florida Diocesan Office 1017 E. Robinson Orlando, FL 32801	Emergency Tornado Relief
3/20/2007	\$15,000.00	Diocese of Central Gulf Coast Diocesan Office 201 N. Baylen Box 13330 Pensacola, FL 32591-3330	Emergency Assistance following tornado
3/16/2007	\$15,000.00	Diocese of Georgia Diocesan Office 611 East Bay Savannah, GA 31401-1296	Emergency Assistance following tornado
12/10/2007	\$15,000.00	Diocese of South Dakota 500 South Main Street Sioux Falls, South Dakota 57104-6814	Emergency Flood Relief
8/31/2007	\$15,000.00	Diocese of Southeastern Mexico Av. Las Americas #73 Col. Augacatl Mexico	Emergency Assistance following Hurricane Dean
1/23/2007	\$15,000.00	Diocese of Southern Virginia 600 Talbot Hall Road Norfolk, VA 23505-4361	Emergency Flood Relief
12/7/2007	\$15,000.00	The Anglican Church of Canada Church House, 80 Hayden Street Toronto, Ontario M4Y 3G2 Canada	Emergency Assistance following Hurricane Noel
8/28/2007	\$15,000.00	Centro Parroquial Ecumenico Rosa Blanca Av. Lima 117 Chorrillos Lima, Peru	Emergency Earthquake Assistance following August 15th earthquake
8/3/2007	\$15,906.00	Walker, Chandio & Co - Delhi L41 Connaught Circus India	Church of North India Audit
5/22/2007	\$16,800.00	Diocese of Sialkot Lal Kothi, Bara Pathar Pakistan	Azad Kashmir Earthquake Response
2/27/2007	\$17,220.00	Church of the Province of Myanmar 140, Pydaungsu Yeiktha Road Dagon PO (11191) Myanmar	Partnership support for Myanmar Church
3/2/2007	\$18,126.00	Diocese of Peshawar, Church of Pakistan Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Pakistan	DOP Mission Hospital Outreach
11/30/2007	\$18,408.00	Walker, Chandio & Co - Delhi L41 Connaught Circus India	Church of North India Audit
8/3/2007	\$18,960.00	Walker, Chandio & Co - Chennai Unit No. 13, 14 & 16, III Floor No. 31 (Old No. 9), Thiru-vi-ka Road Royapettah, Chennai 600014 India	Church of South India Audit
6/19/2007	\$20,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney PO Box 2100 Switzerland	Ning'er County Earthquake (ACT Appeal # ASCN71)
6/28/2007	\$20,000.00	American Friends of the Episcopal Diocese of Jerusalem PO Box 2040 Orange, CA 92859	Emergency Assistance to Ahli Arab Hospital in Gaza during current strife
10/2/2007	\$20,000.00	Diocese of Northern Uganda PO Box 232 Uganda	Emergency Funds for flooding
4/24/2007	\$20,000.00	Episcopal Charities of the Diocese of New York 1047 Amsterdam Avenue New York, NY 10025	Emergency Assistance following severe floods
8/20/2007	\$20,000.00	Hope Africa PO Box 830 South Africa	Emergency Funding for Flooding in Cape Town
11/30/2007	\$20,000.00	Thailand Burma Border Consortium 12/5 Convent Road Thailand	Emergency Assistance - Burma Refugee Arrival Kits

EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264			
8/14/2007	\$20,000.00	Haiti Fund Inc. PO Box 1075 New Bern, NC 28563-1075	Integrated Agriculture and Reforestation in Cormier Watershed and Expansion
11/30/2007	\$20,016.00	Kjaer & Kjaer US OFFICE 1601 North Kent Street, Suite 100 Arlington, VA 22209	Food Security, Microcredit, and Training
11/13/2007	\$20,300.00	Diocese of Southeastern Mexico Av. Las Americas #73 Col. Auzacadi Mexico	Emergency Assistance following flooding
11/30/2007	\$24,046.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Haitian Development Initiative of the Development Office
12/14/2007	\$24,625.00	Walker, Chandio & Co - Chennai Unit No. 13, 14 & 16, III Floor No. 31 (Old No. 9), Thiru-vi-ka Road Royapet, Chennai 600014 India	Church of South India Audit
5/6/07	25,000.00	Diocese of Western Kansas, 138 S Eighth St. Salina, KS 67401	Emergency Tornado Assistance
3/29/2007	\$25,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	Assistance to Flood Affected in China
5/21/2007	\$25,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	ACT Appeal ASSL 71 Assistance to Conflict Affected (Sri Lanka) ASL 72
3/29/2007	\$25,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	ACT Appeal ASSL 71 Assistance to Conflict Affected (Sri Lanka) ASL 72
11/2/2007	\$25,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	ASCN72 Appeal - China floods - Chongching, Anhui, Jiangsu
8/13/2007	\$25,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	ASCN72 Appeal - China floods - Chongching, Anhui, Jiangsu
3/29/2007	\$25,000.00	Anglican Church of Burundi BP 2098 Burundi	Emergency Drought Relief
9/7/2007	\$25,000.00	Anglican Church of Burundi BP 2098 Burundi	Emergency Funds for returning refugees to Tanzania
11/5/2007	\$25,000.00	Anglican Diocese of Bukavu Congo	Emergency Assistance to refugees amidst current conflict
10/15/2007	\$25,000.00	Church of Uganda-Soroti Diocese P.O. Box 107 Soroti Uganda	Emergency Flood Assistance
3/16/2007	\$25,000.00	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	Emergency response to severe flooding
2/26/2007	\$25,000.00	Diocese of Central Tanganyika [of the Anglican Church of Tanzania] PO Box 15 Tanzania	Emergency Famine Relief
11/7/2007	\$25,000.00	Diocese of El Salvador Diocesan Office 47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274 El Salvador	Emergency Assistance following Tropical Storm Noel
11/7/2007	\$25,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Emergency Assistance following Tropical Storm Noel
4/25/2007	\$25,000.00	Diocese of Massachusetts Diocesan Office 138 Tremont Boston, MA 02111-1318	Emergency assistance to support families of people caught in an Immigration round up in Bedford

	EPISCOPAL RELIEF AND DEVELOPMENT		73-1635264	
1/23/2007	\$25,000.00	Diocese of Nebraska Diocesan Office 109 North 18th Street Omaha, NE 68102-4969	Emergency Assistance following icestorms	
5/1/2007	\$25,000.00	Diocese of New Jersey Grants Coordinator 808 W. State Street Trenton, NJ 08618-5326	Emergency Assistance Following Severe Flooding	
12/17/2007	\$25,000.00	Diocese of Olympia 1551 10 East Ave. (Box 12126) Seattle, WA 98102	Emergency Flood Assistance	
4/2/2007	\$25,000.00	Diocese of San Joaquin 4159 East Dakota Avenue Fresno, CA 93726	Emergency Assistance following crop freeze	
4/24/2007	\$25,000.00	Diocese of Southwestern Virginia PO Box 2279 Roanoke, VA 24009	Emergency Assistance following tragedy at Virginia Tech	
5/29/2007	\$25,000.00	Diocese of Swaziland PO Box 118 South Africa	Emergency Hunger Relief	
8/28/2007	\$25,000.00	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO) PO Box 545 Ghana	Emergency Flood Relief	
10/2/2007	\$25,000.00	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO) PO Box 545 Ghana	Emergency Relief for Flooding	
5/21/2007	\$25,000.00	Diocese of the Dominican Republic Apartado 764 Dominican Republic	Emergency Assistance Following Tomado	
11/7/2007	\$25,000.00	Diocese of the Dominican Republic Apartado 764 Dominican Republic	Emergency Assistance following Tropical Storm Noel	
3/29/2007	\$25,000.00	Hope Africa PO Box 830 South Africa	Emergency relief due to severe flooding in Mozambique	
4/20/2007	\$25,000.00	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	Emergency Relief Fund	
9/11/2007	\$27,063.00	Diocese of Nicaragua Diocesan Office Apartado 1207, Managua Del Cine Dorado, 3 Cuandras al Este y al Sur Nicaragua	Emergency Assistance Following Hurricane Felix	
1/8/2008	30,000.00	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development	
9/18/2007	\$32,822.00	Kjaer & Kjaer US OFFICE 1601 North Kent Street, Suite 100 Arlington, VA 22209	Payment for the Purchase of Nissan Patrol for Sudra Sudan.	
9/30/2007	\$32,822.00	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development	
11/30/2007	\$33,615.00	Diocese of Liberia PO Box 10-0277 Liberia	Food Security, Microcredit, and Training	
1/12/2007	\$40,000.00	Haiti Fund Inc. PO Box 1075 New Bern, NC 28563-1075	Integrated Agriculture and Reforestation in Cornier Watershed and Expansion	
8/20/2007	\$40,500.00	Diocese of Liberia PO Box 10-0277 Liberia	Diocese of Liberia Partnership	
10/26/2007	\$45,930.00	Christ Church Centre Ras Morbat Clinics Diocese of Cyprus and the Gulf PO Box 1319 Tawahi Yemen	Money for Clinic in Aden	

	EPISCOPAL RELIEF AND DEVELOPMENT	73-1635264	
1/8/2008	47,039.00	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development
2/9/2007	\$50,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	ACT Appeal Response Caritas Operation in Darfur (AFSD73)
9/17/07	50,000.00	New York Disaster Interfaith Services 22 Cordant Street, 20th Floor New York, NY 10007	Caregiving Curriculum for Chaplains
12/14/2007	\$50,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Development Office Dormitory at St. Pierre High School
8/14/2007	\$59,733.33	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
3/2/2007	\$70,524.00	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)
12/10/2007	\$79,961.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Amarateca Housing
11/2/2007	\$96,116.00	Diocese of Peshawar, Church of Pakistan Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Pakistan	Shahal Clinic
8/22/07	96,177.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Haitian Development Initiative of the Development Office
7/27/2007	\$100,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Femey PO Box 2100 Switzerland	Assistance to IDPs in Northern Uganda ACT Appeal AFUG71
4/20/2007	\$100,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Agencia Anglicana de Desarrollo en Honduras  AANGLIDESH Luz en el Camino
	100,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Agencia Anglicana de Desarrollo en Honduras AANGLIDESH Luz en el Camino
3/2/2007	\$100,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Haitian Development Initiative of the Development Office
9/10/2007	\$103,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Agencia Anglicana de Desarrollo en Honduras AANGLIDESH Luz en el Camino
1/25/2007	\$103,148.00	Diocese of Mississippi 118 North Congress Street PO Box 23107 Jackson, MS 39255-3107	Expansion of Coast Episcopal School Toddler Program Katrina
9/10/2007	\$122,099.00	Church of Ceylon - Diocese of Colombo Bishop's Office 368/3A, Bauddhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Tsunami Response
9/10/2007	\$131,411.14	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development
1/25/2007	\$135,966.00	Diocese of Mississippi 118 North Congress Street PO Box 23107 Jackson, MS 39255-3107	Rebuilding the Feed My Sheep Organization Katrina
1/25/2007	\$145,000.00	Diocese of Mississippi 118 North Congress Street PO Box 23107 Jackson, MS 39255-3107	the St. Johns Episcopal Church, Pascagoula Drywall Warehouse Rebuilding Program Katrina



		EPISCOPAL RELIEF AND DEVELOPMENT	73-1635264	
5/1/2007	\$160,000.00	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	
4/25/2007	\$163,480.41	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development	
12/11/2007	\$164,475.68	Sudanese Development and Relief Agency ECS - PO Box 604 Sudan	SUDAN partnership for development	
5/25/2007	\$169,413.20	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Haitian Development Initiative of the Development Office	
3/29/2007	\$200,000.00	Jericho Road Episcopal Housing Initiative 1623 Seventh Street New Orleans, LA 70115	the Diocese of Louisiana Office of Disaster Response Hurricane Recovery Program Katrina ODR 'Hurricane Katrina Rehabilitation Program' in 2006 Program Profiles Jericho Road	
11/2/2007	\$220,000.00	Diocese of Peshawar, Church of Pakistan Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Pakistan	Pakistan Earthquake Recovery in NWFP	
8/28/2007	\$250,000.00	Jericho Road Episcopal Housing Initiative 1623 Seventh Street New Orleans, LA 70115	the Diocese of Louisiana Office of Disaster Response Hurricane Recovery Program Katrina ODR 'Hurricane Katrina Rehabilitation Program' in 2006 Program Profiles Jericho Road	
10/26/2007	\$250,000.00	Jericho Road Episcopal Housing Initiative 1623 Seventh Street New Orleans, LA 70115	Jericho Road Housing, New Home Construction Katrina	
3/9/2007	\$282,898.00	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	
1/25/2007	\$291,800.00	Diocese of Mississippi 118 North Congress Street PO Box 23107 Jackson, MS 39255-3107	the Diocese of Mississippi Hurricane Recovery Program Katrina	
5/1/2007	\$300,000.00	Jericho Road Episcopal Housing Initiative 1623 Seventh Street New Orleans, LA 70115	the Diocese of Louisiana Office of Disaster Response Hurricane Recovery Program Katrina ODR 'Hurricane Katrina Rehabilitation Program' in 2006 Program Profiles Jericho Road	
2/9/2007	\$330,000.00	Diocese of Peshawar, Church of Pakistan Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Pakistan	Pakistan Earthquake Recovery in NWFP	
10/26/2007	\$486,250.00	Lutheran Episcopal Services in Mississippi PO Box 23815 Jackson, MS 39225-3815	the LESM Hurricane Recovery Program Katrina	
6/15/2007	\$486,250.00	Lutheran Episcopal Services in Mississippi PO Box 23815 Jackson, MS 39225-3815	the LESM Hurricane Recovery Program Katrina	
3/2/2007	\$486,250.00	Lutheran Episcopal Services in Mississippi PO Box 23815 Jackson, MS 39225-3815	the LESM Hurricane Recovery Program Katrina	
7/20/2007	\$665,500.00	Lutheran Episcopal Services in Mississippi PO Box 23815 Jackson, MS 39225-3815	Diocese of Mississippi - Hallelujah Housing Program Katrina	
10/19/2007	\$841,371.00	Diocese of Louisiana - Office of Disaster Response Episcopal Diocese of Louisiana 1623 Seventh Street New Orleans, LA 70115	Diocese of Louisiana Office of Disaster Response Katrina ODR	
7/2/2007	\$1,215,553.00	Diocese of Louisiana - Office of Disaster Response Episcopal Diocese of Louisiana 1623 Seventh Street New Orleans, LA 70115	Diocese of Louisiana Office of Disaster Response Katrina ODR	

	EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264		
1/25/2007	\$1,215,553.00	Diocese of Louisiana - Office of Disaster Response Episcopal Diocese of Louisiana 1623 Seventh Street New Orleans, LA 70115	Diocese of Louisiana Office of Disaster Response  Katrina ODR
EMM	1,362,176.08	Episcopal Migration Ministries, 815 Second Avenue, New York, NY 10017	Case Management Services - UMCOR/KAT grant
	\$12,972,619.00		
<b>Food Security</b>			
10/15/2007	\$426.15	Episcopal Church in the Philippines Mailing Address: PO Box 10321 Broadway Centrum Philippines	Reimbursement of ERD/ABM/ECP Joint meeting Expenses
1/12/2007	\$567.52	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
1/12/2007	\$1,000.00	Diocese of Uruguay Diocesan Office Reconquista 522 Casilla 6108 Uruguay	El Sembrador 'Sower of Seeds' in 2006 Program Profiles.
8/6/2007	\$3,455.00	Church of Bangladesh Social Development Programmes 54 Johnson Road PO Box 1158 Dhaka-1100 Bangladesh	Conference/Visit to Church of Bangladesh Social Development Program
10/15/2007	\$4,500.00	Institute for Healing of Memories 345 Lansdowne Road South Africa	Planning trip to Diocese of Northern Uganda
7/10/2007	\$5,000.00	Bread for the World 50 F. Street NW, Suite 500 Washington, DC 20001	Institutional Membership Fee for 2008 (2008 Hunger Report)
8/13/2007	\$5,040.00	Sunshine Travel & Business Center Co., Ltd. 466/24-25 Sathorn Thailand	Bangladesh Partner Visit Travel Ticket Expenses
7/10/2007	\$6,000.00	Diocese of Ecuador Central	Regional training workshop in Northern Ecuador in August, 2007
3/29/2007	\$7,000.00	Diocese of Uruguay Diocesan Office Reconquista 522 Casilla 6108	El Sembrador
10/15/2007	\$7,200.00	Mosaic Creative UK 73 Gipsy Lane Wokingham, Berkshire RG40 2BS United Kingdom	Church Community Reconciliation and Transformation, DRC Province Eglise Anglicane Congo
12/28/07	8,000.00	Diocese of Uruguay Diocesan Office Reconquista 522 Casilla 6108 Uruguay	El Sembrador 'Sower of Seeds'
11/7/2007	\$9,000.00	Dr. Stephen Kaifa 44 Center Grove Road #R-33 Randolph, NJ 07869	Consultancy to review administrative systems and procedures of Cuttington College
10/26/2007	\$13,500.00	Anglican Diocese of Southern Malawi PO Box 30220 Malawi	Agriculture Project
5/21/2007	\$17,100.00	International Anglican Family Network IAFN Office PO Box 54 England	Conference on Violence and the Family, Seoul, Korea
2/27/07	17,252.36	Church of the Province of Myanmar 140, Pyidaungsu Yeiktha Road Dagon PO (11191) Myanmar	Diocesan Development Partnership, Church of the Province of Myanmar
9/7/07	20,648.00	Anglican Province of Brazil Eng. Ludolfo Boehl 256 Brazil	Provincial Training Workshop in Brasilia

EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264			
6/22/2007	\$22,150.00	Anglican Church of Korea 3 Cuong-dong Chung-ku Republic of Korea	Conference to Support Anglican Church of Korea's Humanitarian Support for the Peoples in North Korea
6/5/2007	\$22,366.09	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Diocese of Katanga Partnership
3/29/2007	\$22,760.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Diocese of Katanga Partnership
4/25/07	23,408.03	Church of the Province of Myanmar 140, Pydaungsu Yeiktha Road Dagon PO (11191) Myanmar	Diocesan Development Partnership, Church of the Province of Myanmar
3/2/2007	\$25,000.00	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
12/10/2007	\$26,250.00	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
6/5/2007	\$26,250.00	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
3/2/2007	\$30,000.00	CREDHO Apdo. Postal 2091, 47 Av. Sur y 12 Calle Poniente No. 175 Colonia Flor Blanc El Salvador	Improved Agricultural Production and Youth Reproductive Health Education
10/19/2007	\$32,000.00	Bishop Sharp Business and Technology Institute c/o Diocese of Haiti Rue du Quai Haiti	2007 BTI Operating Expenses
8/14/2007	\$33,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	2007 BTI Operating Expenses
2/27/2007	\$33,575.00	Bishop Sharp Business and Technology Institute c/o Diocese of Haiti Rue du Quai Haiti	2007 BTI Operating Expenses
4/4/2007	\$34,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	2007 BTI Operating Expenses
5/1/2007	\$35,000.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Diocese of Boga Partnership
2/9/2007	\$35,200.00	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
6/5/2007	\$37,989.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Diocese of Katanga Partnership
8/28/2007	\$38,382.91	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga Chaussee de Kasenga DR Congo	Diocese of Katanga Partnership
2/9/07	\$40,000.00	Hope Africa PO Box 830 South Africa	TEAM Conference
2/9/2007	\$40,456.00	Siempre Unidos 1001 Smith Road Mill Valley, CA 94941	Food Security Through Employment of HIV Positive in Honduras
7/26/07	40,473.00	Siempre Unidos 1001 Smith Road Mill Valley, CA 94941	Food Security Through Employment of HIV Positive in Honduras

		EPISCOPAL RELIEF AND DEVELOPMENT	73-1635264	
4/20/2007	\$43,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras		Panaderia y Reposteria Baranda AANGLIDESH
12/10/2007	\$44,302.00	Hope Africa PO Box 830 South Africa		Hope Africa Partnership
2/9/2007	\$44,470.88	Hope Africa PO Box 830 South Africa		Hope Africa Partnership
7/3/2007	\$45,000.00	CREDHO Apdo. Postal 2091, 47 Av. Sur y 12 Calle Poniente No. 175 Colonia Flor Blanc El Salvador		Improved Agricultural Production and Youth Reproductive Health Education
11/18/07	48,224.83	Church of the Province of Myanmar 140, Pydaungsu Yeiktha Road Dagon PO (11191) Myanmar		Diocesan Development Partnership, Church of the Province of Myanmar
2/9/2007	\$48,666.00	Hope Africa PO Box 830 South Africa		Hope Africa Partnership
3/2/2007	\$50,000.00	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
10/19/2007	\$61,229.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras		AANGLIDESH / Episcotours
9/7/2007	\$62,500.00	Episcopal Church in the Philippines Mailing Address: PO Box 10321 Broadway Centrum Philippines		ERD/ECP Food Security Partnership
1/31/07	64,600.00	Episcopal Church in the Philippines Mailing Address: PO Box 10321 Broadway Centrum Philippines		ERD/ECP Food Security Partnership
9/30/07	65,000.00	Diocese of Central Tanganyika [of the Anglican Church of Tanzania] PO Box 15 Tanzania		Food Security Program
10/1/2007	\$75,000.00	Mercy Corps International International Headquarters 3015 SW 1st Ave Portland, Oregon 97201		Center for Excellence: Business Development Services in Lebanon
12/10/2007	\$77,300.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras		Agencia Anglicana de Desarrollo en Honduras AANGLIDESH Luz en el Camino
12/10/07	\$85,010.63	Hope Africa PO Box 830 South Africa		Hope Africa Partnership
12/10/2007	\$85,330.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras		Panaderia y Reposteria Baranda AANGLIDESH
2/9/2007	\$102,806.00	Hope Africa PO Box 830 South Africa		Hope Africa Partnership
11/19/2007	\$106,575.00	Anglican Church of Burundi BP 2098 Burundi		Provincial Development Office (PDO) and Nets for Life
7/20/2007	\$106,575.00	Anglican Church of Burundi BP 2098 Burundi		Provincial Development Office (PDO) and Nets for Life
10/19/2007	\$107,170.60	Hope Africa PO Box 830 South Africa		Hope Africa Partnership

		EPISCOPAL RELIEF AND DEVELOPMENT	73-1635264	
3/2/2007	\$110,000.00	El Hogar Projects TGU 00071 PO Box 025387 Miami, FL 33102		Enhancement of Agricultural School
2/9/2007	\$110,110.00	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 Program
7/27/2007	\$111,110.00	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 Program
7/10/2007	\$151,472.00	Hope Africa PO Box 830 South Africa		Hope Africa Partnership
3/29/2007	\$250,195.00	Thailand Burma Border Consortium 12/5 Convent Road Thailand		ERD/Thailand Burma Border Consortium Partnership for Supplemental and Therapeutic Feeding
	\$2,779,596.00			
<b>Primary Health</b>				
11/20/2007	\$250.00	Church World Service - Pakistan 475 Riverside Drive New York, NY 10115		Training Participation Fee - CWS M&E Course
11/9/2007	\$433.16	Ecumenical Church Loan Fund - Peru Calle Pedro Torres Malarin N° 421 Pueblo Libre - Altura de la cuadra 10 de la Av. La Marina Peru		Program Oversight for staff traveling to a project in Juliaca/Puno
9/18/2007	\$820.00	Mentor Initiative La Prade France		Malaria Control in Emergencies Intensive Training Workshop
10/30/07	1,179.00	IDCCS, St. Peter's Church Premises, Milimani, Church Road, PO Box 2490, 40100, Kenya		IDCCS / Nets for Life
8/14/2007	\$2,087.84	MEA Foundation Buguruni-Malapa Uhuru Road, Ilala District Tanzania		Tanzania Nets For Life Launch Expenses
10/12/2007	\$2,958.00	Clements & Co. One Thomas Circle NW 8th Floor Washington DC, DC 20005		Insurance for Kenya and Sudan Vehicles
5/17/2007	\$4,661.12	Hope Africa PO Box 830 South Africa		Nets for Life Monitoring and Evaluation
4/4/2007	\$5,000.00	Anglican Province of Brazil Eng. Ludolfo Boehl 256 Brazil		Health Promotion for City of God (Promocao de Saude em Cidade de Deus) Now Is The Time / City of God
8/13/2007	\$6,000.00	Nett Shoppe Sun City Hotel Building William Street P.O. Box 30931 Uganda		Nets to Uganda
8/6/2007	\$7,058.91	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO) PO Box 545 Ghana		Clearing Nets at Ports
6/26/2007	\$8,683.17	Children's Medical Mission of Haiti c/o St. Peter's Episcopal Church 848 Ashland Terrace		St. Vincent's School and Hospital in Port au Prince, Haiti funds
2/13/2007	\$9,000.00	Equipos Solidarios Del Sur (ESUR) Maipu 26, Piso 13 'G' CP1084 AABB		Integrated health, prevention, formation and vocation workshops
6/7/2007	\$9,000.00	Equipos Solidarios Del Sur (ESUR) Maipu 26, Piso 13 'G' CP1084 AABB		Integrated health, prevention, formation and vocation workshops
11/19/2007	\$9,100.00	Church of the Province of Myanmar 140, Pyidaungsu Yeiktha Road Dagon PO (11191) Myanmar		Diocesan Development Partnership, Church of the Province of Myanmar

EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264			
11/19/2007	\$9,500.00	Anglican Diocese of Masvingo Mailing: PO Box 1421 Physical: No.2 Harding Street Zimbabwe	Partnership Program-Stakeholder Identification
4/4/2007	\$10,500.68	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO) PO Box 545 Ghana	purchase of long lasting insecticide treated bednets (LLITNs)
12/17/2007	\$11,451.00	Episcopal Church in the Philippines Mailing Address: PO Box 10321 Broadway Centrum Philippines	ECP Baseline Assessment for Malaria Control
3/29/2007	\$15,000.00	Centro Parroquial Ecumenico Rosa Blanca Av. Lima 117 Chorrillos Lima, Peru	Youth Reproductive Health and STD Education in North and Central Lima Youth Reproductive Health Education in 2006 Program Profiles
12/28/07	16,437.00	MEA Foundation Buguruni-Malapa Uhuru Road, Ilala District	Diocese of Dar es Salaam Partnership  Nets for Life
10/16/2007	\$20,000.00	Centro Parroquial Ecumenico Rosa Blanca Av. Lima 117 Chorrillos Lima, Peru	Youth Reproductive Health and STD Education
6/22/2007	\$20,001.00	Diocese of Durgapur - Church of North India St. Michael's Church, Aldin Path, Bidhan Nagar India	Samadi Community Development Program
12/11/2007	\$20,570.00	Mosaic Creative UK 73 Gipsy Lane Wokingham, Berkshire RG40 2BS United Kingdom	Church Community Reconciliation and Transformation, DRC Province Eglise Anglicane Congo
11/2/2007	\$20,811.00	The Armit Foundation 71# Hankou Road China	Zhangfeng Community Development and HIV/AIDS Prevention Project
11/19/2007	\$23,373.50	Church of the Province of Myanmar 140, Pyidaungsu Yeiktha Road Dagon PO (11191) Myanmar	Diocesan Development Partnership, Church of the Province of Myanmar
4/25/2007	\$23,373.50	Church of the Province of Myanmar 140, Pyidaungsu Yeiktha Road Dagon PO (11191) Myanmar	Diocesan Development Partnership, Church of the Province of Myanmar
11/9/2007	\$25,000.00	Diocese of Boga CAC Boga PO Box 25586 Uganda	Diocese of Boga Partnership
9/10/2007	\$25,000.00	Episcopal Diocese of Jerusalem / Ahli Arab Hospital	Ahli Arab Hospital Emergency Funds
12/28/07	26,279.00	Diocese of Durgapur - Church of North India Aldin Path, St. Michael's Church Compound, Bidhan Nagar India	Samadi Community Development Program
6/5/2007	\$26,598.20	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
3/29/2007	\$26,635.00	Church of Bangladesh Social Development Programmes 54 Johnson Road PO Box 1158 Dhaka-1100 Bangladesh	Thanarbaid Health Care Project
5/21/2007	\$26,925.50	Afghans 4 Tomorrow 9341 W 90 Place Westminster, CO 80021	ERD / A4T Afghanistan Community Rehabilitation Partnership
7/24/2007	\$27,260.00	Diocese of Angola, Church of the Province of Southern Africa (CPSA) Dept. of Projects for Community Development PO Box 10341 Avenida D. Antonia Saldanha #134 Angola	Diocese of Angola Partnership and NetsforLife

	EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264		
12/7/2007	\$29,650.00	Diocese of Angola, Church of the Province of Southern Africa (CPSA) Dept. of Projects for Community Development PO Box 10341 Avenida D. Antonia Saldanha #134 Angola	Diocese of Angola Partnership and NetsforLife
12/7/2007	\$32,331.00	CREDHO Apdo. Postal 2091, 47 Av. Sur y 12 Calle Poniente No. 175 Colonia Flor Blanc El Salvador	Improved Agricultural Production and Youth Reproductive Health Education
12/10/2007	\$32,660.00	Afghans 4 Tomorrow 9341 W. 90 Place Westminster, CO 80021	ERD / A4T Afghanistan Community Rehabilitation Partnership
9/26/2007	\$34,752.00	Healthy Mothers Healthy Babies Foundation 6401 Wornall Terrace Kansas City, MO 64113	Malaria Surveillance, Phase I The Dominican Republic
3/2/2007	\$35,000.00	Anglican Province of Brazil Eng. Ludolfo Boehl 256 Brazil	Health Promotion for City of God (Promocao de Saude em Cidade de Deus) Now Is The Time / City of God
10/2/2007	\$35,000.00	Anglican Province of Brazil Eng. Ludolfo Boehl 256 Brazil	Health Promotion for City of God (Promocao de Saude em Cidade de Deus) Now Is The Time / City of God
10/15/2007	\$35,000.00	Diocese of Rio de Janeiro Rua Fonseca Guimaraes, 15 Santa Teresa Brazil	Health Promotion for City of God (Promocao de Saude em Cidade de Deus) Now Is The Time / City of God
7/24/07	\$35,000.00	Diocese of Tamale, Province of West Africa Anglican Diocesan Development & Relief Office (ADDRO) Anglican Diocesan Development & Relief Office (ADDRO)	Integrated Community Based Health Program
3/16/2007	\$40,000.00	Asociacion Mangle El Salvador	Family gardens, Sanitation, and Sustainable Management of the Mangrove
2/9/2007	\$40,000.00	Hope Africa PO Box 830 South Africa	TEAM Conference
3/29/2007	\$40,000.00	MAP International PO Box 215000 Brunswick, GA 31521-5000	Latin American Community Reproductive Health Education Curriculum Development
5/21/2007	\$40,000.00	Ministerio Episcopal Siempre Unidos Apartado postal 1106 San Pedro Sula Honduras	Proyecto Siloe
9/11/2007	\$40,500.00	Diocese of Liberia PO Box 10-0277 Liberia	Nets for Life
12/10/2007	\$40,550.00	Diocese of Botswana, Gaborone, BOTSWANA PO Box 769 Botswana	Botswana Partnership
7/20/2007	\$41,590.00	Anglican Church of Burundi BP 2098 Burundi	Provincial Development Office (PDO) and Nets for Life
8/3/2007	\$42,562.00	Asociacion Mangle El Salvador	Family gardens, Sanitation, and Sustainable Management of the Mangrove
12/10/2007	\$42,701.00	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
7/27/2007	\$43,501.50	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
7/20/2007	\$45,358.00	Anglican Church of Burundi BP 2098 Burundi	Provincial Development Office (PDO) and Nets for Life
10/2/2007	\$50,000.00	Diocese of Northern Uganda PO Box 232 Uganda	Diocese of Northern Uganda Partnership
6/29/2007	\$50,000.00	Diocese of Northern Uganda PO Box 232 Uganda	Diocese of Northern Uganda Partnership
5/21/2007	\$50,000.00	Diocese of Peshawar, Church of Pakistan Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Pakistan	St. Luke's Church Earthquake Rehabilitation

EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264			
5/1/2007	\$50,000.00	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
7/14/2008	\$50,000.00	The Anglican Diocese of Northern Malawi PO Box 120 Malawi	Diocese of Northern Malawi Nets for Life
8/28/2007	\$50,000.00	The Holy Land Institute of the Deaf PO Box 15, Salt 191-10 Jordan	Holy Land Institute of the Deaf
4/20/2007	\$50,123.65	Hope Africa PO Box 830 South Africa	Hope Africa Partnership
1/25/2007	\$50,149.00	Anglican Diocese of Namibia PO Box 57 108 Robert Mugabe Ave. Namibia AFRICA	Primary health, HIV/AIDS and Malaria program
3/6/2007	\$53,000.00	El Porvenir 48 Clifford Terrace San Francisco, CA 94117	Clean Water and Sanitation and Community Health Education in Nicaragua
8/28/2007	\$53,473.00	El Porvenir 48 Clifford Terrace San Francisco, CA 94117	Clean Water and Sanitation and Community Health Education in Nicaragua
12/10/2007	\$54,998.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Infraestructura de Salud en Miravalle AANGUIDESH / Miravalle Health Infrastructure
3/6/2007	\$60,010.00	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	Diocese of Angola Partnership and NetsforLife
7/13/2007	\$60,659.00	Christian Aid AACC Compound PO Box 14205-00800 Kenya	Nets for Life - Planning Development and Rehabilitation Unit - Church of Uganda , implementing partner
12/28/07	61,304.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo	Infraestructura de Salud en Copan AANGUIDESH / Copan Health
6/15/2007	\$65,000.00	Diocese of Dar Es Salaam PO Box 25016 Tanzania	Diocese of Dar es Salaam Partnership Nets for Life
3/29/2007	\$66,573.00	Anglican Diocese of Southern Malawi PO Box 30220 Malawi	Diocese of Southern Malawi Partnership
7/24/2007	\$70,000.00	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 for all
3/29/2007	\$70,373.00	Diocese of Dar Es Salaam PO Box 25016 Tanzania	Diocese of Dar es Salaam Partnership Nets for Life
2/9/2007	\$71,000.00	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 Program
3/9/2007	\$71,164.00	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	Zambia Anglican Council Partnership Nets for Life
11/2/2007	\$72,249.00	Anglican Diocese of Namibia PO Box 57 108 Robert Mugabe Ave. Namibia AFRICA	Provincial Development Office (PDO)
2/9/2007	\$72,751.00	Anglican Diocese of Namibia PO Box 57 108 Robert Mugabe Ave. Namibia AFRICA	Provincial Development Office (PDO)



EPISCOPAL RELIEF AND DEVELOPMENT 73-1635264			
8/3/2007	\$72,797.00	Christian Aid AACC Compound PO Box 14205-00800 Kenya	Nets for Life - Planning Development and Rehabilitation Unit - Church of Uganda , implementing partner
4/20/2007	\$75,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Infraestructura de Salud en Miravalle  AANGLIDESH / Miravalle Health Infrastructure
4/20/2007	\$75,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Infraestructura de Salud en Copan  AANGLIDESH / Copan Health Infrastructure
12/14/2007	\$76,230.00	Diocese of El Salvador Diocesan Office 47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274 El Salvador	Diocese of El Salvador Integrated Community Development Program
6/5/2007	\$76,230.00	Diocese of El Salvador Diocesan Office 47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274	Diocese of El Salvador Integrated Community Development Program
9/10/2007	\$80,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo	Infraestructura de Salud en Miravalle  AANGLIDESH / Miravalle Health
9/10/2007	\$80,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo Honduras	Infraestructura de Salud en Copan  AANGLIDESH / Copan Health Infrastructure
11/7/2007	\$84,819.00	Anglican Diocese of Namibia PO Box 57 108 Robert Mugabe Ave. Namibia AFRICA	NFL Program
3/9/2007	\$86,300.00	Anglican Church of Burundi BP 2098 Burundi	Provincial Development Office (PDO) and Nets for Life
2/9/2007	\$86,352.00	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	IDCCS / Nets for Life
2/9/2007	\$86,352.00	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	IDCCS / Nets for Life
3/6/2007	\$87,844.45	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	Diocese of Angola Partnership and NetsforLife
3/9/2007	\$99,796.00	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	Zambia Anglican Council Partnership  Nets for Life
7/24/2007	\$101,205.00	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	Diocese of Angola Partnership and NetsforLife
12/11/2007	104036.29	Kjaer & Kjaer US OFFICE 1601 North Kent Street, Suite 100 Arlington, VA 22209	Vehicle and Insurance Payments
2/9/2007	\$114,976.00	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	IDCCS / Nets for Life
3/29/2007	\$117,873.00	The Anglican Diocese of Northern Malawi PO Box 120 Malawi	Diocese of Northern Malawi Partnership NetsforLife

EPISCOPAL RELIEF AND DEVELOPMENT		73-1835264	
6/11/2007	\$141,115.00	Christian Aid - Nigeria Labour House, Central Area Floor 6 Nigeria	Nets for Life - Christian Aid, implementing partner
9/11/2007	\$164,802.00	Inter Diocesan Christian Community Services Physical: St. Peter's Church Premises, Milimani, Church Road, P.O. Box 2490, 40100, Kenya	IDCCS / Nets for Life
12/10/2007	\$166,000.00	NetsForLife Mucaba Angola	Nets For Life PMI / ERD
4/10/2007	\$184,400.00	A To Z Textile Mills Limited Unga Ltd., Industrial Area PO Box 945 Tanzania	Purchase of 32,000 LLITNs Invoice AZ/EXP/024/2007
8/3/2007	\$242,094.00	Zambia Anglican Council PO Box 3201000 Plot 6F, Bishop's Road Zambia	Zambia Anglican Council Partnership  Nets for Life
2007	\$1,743,868.53	Vestergaard Frandsen Group SA 1800 Diagonal Road, Suite 600 Arlington, VA 22201	purchase of long lasting insecticide treated bednets (LLITNs)
	\$6,567,019.00		
<b>Total</b>	<b>\$22,319,234.00</b>		