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PUBLIC DISCLOSURE COPY

# TAX RETURN FILING INSTRUCTIONS

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

FOR THE YEAR ENDING  
DECEMBER 31, 2019

<b>Prepared for</b>	ACTION AGAINST HUNGER - USA ONE WHITEHALL STREET, 2ND FL NEW YORK, NY 10004
<b>Prepared by</b>	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930
<b>Amount due or refund</b>	NOT APPLICABLE
<b>Make check payable to</b>	NOT APPLICABLE
<b>Mail tax return and check (if applicable) to</b>	NOT APPLICABLE
<b>Return must be mailed on or before</b>	NOT APPLICABLE
<b>Special Instructions</b>	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2019**

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A For the 2019 calendar year, or tax year beginning 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"/> Final return/terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ACTION AGAINST HUNGER - USA</b> Doing business as		<b>D</b> Employer identification number <b>13-3327220</b>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>ONE WHITEHALL STREET, 2ND FL</b>		<b>E</b> Telephone number <b>(212)967-7800</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK, NY 10004</b>		<b>G</b> Gross receipts \$ <b>114,168,536.</b>
	<b>F</b> Name and address of principal officer: <b>CHARLES OWUBAH</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: <b>WWW.ACTIONAGAINSTHUNGER.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			<b>L</b> Year of formation: <b>1985</b>
			<b>M</b> State of legal domicile: <b>NY</b>

**Part I Summary**

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE PART III, LINE 1.</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>16</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>16</b>
	<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	<b>93</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>16</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	<b>0.</b>	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 146,097,369.	<b>Current Year</b> 114,076,206.
	<b>9</b> Program service revenue (Part VIII, line 2g)	0.	0.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-119,922.	131.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-18,616.	-55,510.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	145,958,831.	114,020,827.
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	32,668,740.	28,654,041.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	302,031.	432,679.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	2,893,290.	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	89,058,623.	61,035,065.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	122,029,394.	90,121,785.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	23,929,437.	23,899,042.	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 117,952,746.	<b>End of Year</b> 101,996,853.
	<b>21</b> Total liabilities (Part X, line 26)	21,379,146.	30,311,255.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	96,573,600.	71,685,598.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer	Date
	<b>GARY CAMUS, CFO</b> Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>RICHARD J. LOCASTRO, CPA</b>	Preparer's signature <i>Richard J. Locastro</i>	Date <b>5/17/2021</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00288314</b>
	Firm's name <b>GELMAN, ROSENBERG &amp; FREEDMAN</b>	Firm's EIN <b>52-1392008</b>	Firm's address <b>4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930</b>	Phone no. (301) 951-9090	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:
AAH-USA'S MISSION IS TO SAVE LIVES BY PREVENTING, DETECTING, AND TREATING UNDERNUTRITION, PARTICULARLY DURING AND AFTER DISASTERS AND CONFLICTS. FROM CRISIS TO SUSTAINABILITY, WE TACKLE THE DIRECT AND UNDERLYING CAUSES OF HUNGER THROUGH INTEGRATED, HOLISTIC SOLUTIONS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [X] Yes [ ] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [X] Yes [ ] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 17,249,376. including grants of \$ ) (Revenue \$ )

NIGERIA:

DRIVEN BY CONFLICT, THE HUMANITARIAN CRISIS IN NIGERIA'S NORTH EAST ZONE IS ONE OF THE WORLD'S TEN MOST SEVERE CRISES. IN NIGERIA, 7.1 MILLION PEOPLE ARE IN NEED OF HUMANITARIAN ASSISTANCE, WHILE 1.8 MILLION PEOPLE IN THE CONFLICT-AFFECTED STATES ARE INTERNALLY DISPLACED. IT IS ESTIMATED THAT 823,000 PEOPLE LIVE IN AREAS INACCESSIBLE TO INTERNATIONAL HUMANITARIAN ORGANISATIONS. MORE THAN ONE MILLION CHILDREN BETWEEN THE AGES OF SIX MONTHS AND FIVE YEARS ARE ACUTELY MALNOURISHED ACROSS THE AFFECTED AREAS. ONE IN FIVE CHILDREN WITH SEVERE ACUTE MALNUTRITION AND ONE IN 15 CHILDREN WITH MODERATE ACUTE MALNUTRITION ARE AT RISK OF DEATH IF UNTREATED. AMID AN INCREASINGLY INTENSE CONFLICT AND NEW WAVES OF DISPLACEMENTS IN THE

4b (Code: ) (Expenses \$ 13,736,157. including grants of \$ ) (Revenue \$ )

SOMALIA:

IN 2019 ALONE, ACTION AGAINST HUNGER'S PROGRAMS IN SOMALIA REACHED 606,255 PEOPLE, SCREENING AND TREATING 98,125 CHILDREN, PREGNANT, AND BREASTFEEDING WOMEN FOR ACUTE MALNUTRITION PROVIDED. 165,112 CHILDREN UNDER FIVE, PREGNANT WOMEN, AND BREASTFEEDING MOTHERS BENEFITTED FROM PRIMARY HEALTH CARE CONSULTATIONS TO IMPROVE THEIR HEALTH AND WELLBEING. ACTION AGAINST HUNGER'S PROGRAMS IN 2019 HELPED 213,522 VULNERABLE PEOPLE ACCESS FOOD AND ESSENTIAL BASIC SERVICES DURING THE SEVERE DROUGHT THROUGH CASH TRANSFER PROGRAMS, TRANSFERRING MORE THAN 2.44 MILLION TO BENEFICIARIES. COMMUNITIES WERE ALSO SUPPORTED WITH WASH PROGRAMS, INCLUDING THE DISTRIBUTION OF 14,706 HYGIENE KITS, MOSTLY TO WOMEN.

4c (Code: ) (Expenses \$ 13,393,874. including grants of \$ ) (Revenue \$ )

SOUTH SUDAN:

ACTION AGAINST HUNGER IN SOUTH SUDAN DELIVERS COMMUNITY-BASED PROGRAMS FOR TREATMENT AND PREVENTION OF MALNUTRITION, AND COMPLEMENTARY WASH AND FSL PACKAGES TO ADDRESS MALNUTRITION'S UNDERLYING CAUSES. THE ORGANIZATION IS AN ACTIVE MEMBER OF THE STRATEGIC ADVISORY GROUP FOR THE WASH CLUSTER, PLAYING A FUNDAMENTAL ROLE IN DEVELOPING POLICIES AND PROTOCOLS TO PROVIDE WASH SERVICES AND BEHAVIORAL CHANGE AND PIONEER THE INTEGRATION OF WASH AND NUTRITION. THE MISSION'S GOAL IN SOUTH SUDAN IS TO DELIVER SUSTAINABLE REDUCTIONS IN THE BURDEN OF UNDERNUTRITION AND RESPOND TO ACUTE EMERGENCIES IN SOUTH SUDAN SPECIFICALLY IN AWEIL EAST, GOGRIAL WEST/EAST AND FANGAK, AS WELL AS THROUGHOUT THE COUNTRY THROUGH DEPLOYMENTS OF EMERGENCY TEAMS IN ZONES

4d Other program services (Describe on Schedule O.)
(Expenses \$ 40,426,563. including grants of \$ ) (Revenue \$ 7,314.)

4e Total program service expenses 84,805,970.

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

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

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee reporting, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

**Section A. Governing Body and Management**

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

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **SEE SCHEDULE O**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**  
**GARY CAMUS - (212)967-7800**  
**ONE WHITEHALL STREET, 2ND FLOOR, NEW YORK, NY 10004**



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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RAYMOND DEBBANE CHAIR & CHAIR EXEC COMM.	3.00	X		X				0.	0.	0.
(2) JEAN-LOUIS GALLIOT FIN./INV. COMM. CHAIR/TREAS.	2.00	X		X				0.	0.	0.
(3) BURTON K. HAIMES CHAIR EMERITUS	1.00	X						0.	0.	0.
(4) THILO SEMMELBAUER DIRECTOR	0.30	X						0.	0.	0.
(5) KARIM TABET DIRECTOR	0.30	X						0.	0.	0.
(6) CHRISTOPHE DUTHOIT DIRECTOR	0.30	X						0.	0.	0.
(7) SYLVAIN DESJONQUERES DIRECTOR	0.30	X						0.	0.	0.
(8) KARA YOUNG DIRECTOR	0.30	X						0.	0.	0.
(9) SANDRA TAMER DIRECTOR	0.30	X						0.	0.	0.
(10) SHABRINA JIVA DIRECTOR	0.30	X						0.	0.	0.
(11) SABINA FILA DIRECTOR	0.30	X						0.	0.	0.
(12) PAUL OFMAN DIRECTOR	0.30	X						0.	0.	0.
(13) YVES-ANDRE ISTELE DIRECTOR	0.30	X						0.	0.	0.
(14) DAVID VAN ZANDT DIRECTOR	0.30	X						0.	0.	0.
(15) KETTY PUCCI SISTI MAISONROUGE DIRECTOR	0.30	X						0.	0.	0.
(16) JEAN-PIERRE CHESSE DIRECTOR	0.30	X						0.	0.	0.
(17) CHARLES OWUBAH CEO & SECRETARY (FROM 5/19)	40.00			X				165,463.	0.	12,898.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ANDREA TAMBURINI CEO & SECRETARY (UNTIL 4/19)	40.00			X				106,675.	0.	28,569.
(19) CRAIG LOVE CFO (UNTIL 6/19)	40.00			X				111,660.	0.	20,225.
(20) RICHARD HASELWOOD SENIOR DIR. OF OPERATIONS	40.00				X			171,069.	0.	37,066.
(21) KIM K. PUCCI DIRECTOR OF EXTERNAL RELATIONS	40.00				X			165,990.	0.	40,236.
(22) EVELINE TAVARES DIRECTOR OF HUMAN RESOURCES	40.00					X		134,960.	0.	24,276.
(23) GRACE FUNNELL ASSOC. DIR. NUT/HEALTH (UNTIL 12/19)	40.00					X		125,242.	0.	17,655.
(24) EMILY BELL TYRE ASSOC. DIR. OF COMMUNICATIONS	40.00					X		117,069.	0.	906.
(25) AINE DODDY ASSOC. DIR. OF MARKETING	40.00					X		116,367.	0.	32,227.
(26) SOPHIA MILLER CONTROLLER (FROM 1/19 TO 12/19)	40.00					X		114,148.	0.	14,565.
<b>1b Subtotal</b>								1,328,643.	0.	228,623.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,328,643.	0.	228,623.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **15**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
GRF, CPAS AND ADVISORS, 4550 MONTGOMERY AVE, SUITE 800N, BETHSEDA, MD 20814	ACCOUNTING	206,750.
ROBERT HALF MGMT CONSULTING, 12400 COLLECTIONS CENTER DRIVE, CHICAGO, IL	CONSULTING	176,177.
CAROL CONE ON PURPOSE LLC 2911 WINDING OAK LANE, WELLINGTON, FL 33414	CONSULTING	142,483.
MAL WARWICK, 2550 9TH STREET, SUITE 103, BERKELY, CA 94710	DEVELOPMENT	134,120.
GRAINEY PICTURES INC, 4220 GLENCOE AVE, SUITE 100, MARINA DEL RAY, CA 90292	DIGITAL CONSULTING	127,615.

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

**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	1,569,249.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	97,667,085.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	14,839,872.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 6,230,134.				
	<b>h Total.</b> Add lines 1a-1f		114,076,206.				
	<b>Program Service Revenue</b>	<b>2 a</b>	<b>Business Code</b>				
<b>b</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f							
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		131.			131.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real	18,000.			
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>	0.				
	<b>c</b> Rental income or (loss)	<b>6c</b>	18,000.				
	<b>d</b> Net rental income or (loss)		18,000.			18,000.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities				
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>					
	<b>c</b> Gain or (loss)	<b>7c</b>					
<b>d</b> Net gain or (loss)							
<b>8 a</b> Gross income from fundraising events (not including \$ 1,569,249. of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>		69,525.				
<b>b</b> Less: direct expenses	<b>8b</b>	147,709.					
<b>c</b> Net income or (loss) from fundraising events		-78,184.			-78,184.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>		7,314.				
<b>b</b> Less: cost of goods sold	<b>10b</b>	0.					
<b>c</b> Net income or (loss) from sales of inventory		7,314.	7,314.				
<b>Miscellaneous Revenue</b>	<b>11 a</b> MISCELLANEOUS	<b>Business Code</b>	900099	-2,640.		-2,640.	
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			-2,640.			
<b>12 Total revenue.</b> See instructions			114,020,827.	7,314.	0.	-62,693.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX  **X**

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	859,852.	234,793.	293,009.	332,050.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	24,353,013.	22,381,228.	1,117,140.	854,645.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	111,496.	101,087.	9,288.	1,121.
<b>9</b> Other employee benefits	2,822,656.	2,316,971.	283,643.	222,042.
<b>10</b> Payroll taxes	507,024.	405,260.	55,675.	46,089.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	48,899.	24,655.	20,320.	3,924.
<b>c</b> Accounting	208,923.	105,339.	86,818.	16,766.
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17	432,679.			432,679.
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	29,845,315.	28,035,211.	1,189,998.	620,106.
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	1,679,079.	1,417,010.	236,714.	25,355.
<b>14</b> Information technology	2,221.	1,120.	923.	178.
<b>15</b> Royalties				
<b>16</b> Occupancy	2,345,659.	1,730,270.	615,409.	-20.
<b>17</b> Travel	1,340,752.	1,212,880.	76,733.	51,139.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	152,897.	111,009.	20,610.	21,278.
<b>20</b> Interest	246,981.	118,673.	119,219.	9,089.
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	240,027.	104,146.	135,881.	
<b>23</b> Insurance	94,634.	22,536.	72,098.	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> <b>NUTRITION</b>	5,262,558.	5,262,558.		
<b>b</b> <b>VEHICLES</b>	4,088,205.	4,088,205.		
<b>c</b> <b>NON CONSUMABLES</b>	3,165,885.	3,165,885.		
<b>d</b> <b>TRAINING</b>	2,688,872.	2,688,872.		
<b>e</b> All other expenses <b>SEE SCH O</b>	9,624,158.	11,278,262.	-1,910,953.	256,849.
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	90,121,785.	84,805,970.	2,422,525.	2,893,290.
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A)		(B)	
		Beginning of year		End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	8,076,730.	<b>1</b>	10,519,609.	
	<b>2</b> Savings and temporary cash investments .....	5,716,661.	<b>2</b>	11,462,479.	
	<b>3</b> Pledges and grants receivable, net .....	91,269,514.	<b>3</b>	71,112,558.	
	<b>4</b> Accounts receivable, net .....	2,596,221.	<b>4</b>	319,307.	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>		
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>		
	<b>8</b> Inventories for sale or use .....		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges .....	195,810.	<b>9</b>	148,676.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,601,931.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,629,648.	1,193,750.	<b>10c</b>	972,283.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>		
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>		
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>		
	<b>14</b> Intangible assets .....		<b>14</b>		
	<b>15</b> Other assets. See Part IV, line 11 .....	8,904,060.	<b>15</b>	7,461,941.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	117,952,746.	<b>16</b>	101,996,853.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	3,602,498.	<b>17</b>	4,696,620.	
	<b>18</b> Grants payable .....		<b>18</b>		
	<b>19</b> Deferred revenue .....		<b>19</b>		
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>		
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	6,500,000.	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>		
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	17,776,648.	<b>25</b>	19,114,635.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	21,379,146.	<b>26</b>	30,311,255.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>				
	<b>27</b> Net assets without donor restrictions .....	3,553,561.	<b>27</b>	6,799,803.	
	<b>28</b> Net assets with donor restrictions .....	93,020,039.	<b>28</b>	64,885,795.	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>				
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>		
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>		
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>		
	<b>32</b> Total net assets or fund balances .....	96,573,600.	<b>32</b>	71,685,598.	
<b>33</b> Total liabilities and net assets/fund balances .....	117,952,746.	<b>33</b>	101,996,853.		

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	114,020,827.
2	Total expenses (must equal Part IX, column (A), line 25)	2	90,121,785.
3	Revenue less expenses. Subtract line 2 from line 1	3	23,899,042.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	96,573,600.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-48,787,044.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	71,685,598.

**Part XII Financial Statements and Reporting**

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2019)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

Name of the organization

**ACTION AGAINST HUNGER - USA**

Employer identification number

**13-3327220**

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations: \_\_\_\_\_
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 **Schedule A (Form 990 or 990-EZ) 2019**

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	56,522,798.	68,341,148.	182,535,748.	145,912,415.	114,076,206.	567,388,315.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	56,522,798.	68,341,148.	182,535,748.	145,912,415.	114,076,206.	567,388,315.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						567,388,315.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	56,522,798.	68,341,148.	182,535,748.	145,912,415.	114,076,206.	567,388,315.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	4,704.	378.	15,245.	18,275.	18,131.	56,733.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	63,373.	15,637.	60,317.	-15,513.	-2,640.	121,174.
<b>11 Total support.</b> Add lines 7 through 10						567,566,222.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	228,768.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	99.97 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	99.89 %
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** .....

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**b 33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

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

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

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

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

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

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

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015			
<b>b</b> Excess from 2016			
<b>c</b> Excess from 2017			
<b>d</b> Excess from 2018			
<b>e</b> Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Name of the organization

**ACTION AGAINST HUNGER - USA**

Employer identification number

**13-3327220**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

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

Name of organization  <b>ACTION AGAINST HUNGER - USA</b>	Employer identification number  <b>13-3327220</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>27,443,052.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>16,845,811.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>9,835,416.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>7,721,503.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>7,229,552.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>7,031,600.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>ACTION AGAINST HUNGER - USA</b>	Employer identification number  <b>13-3327220</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>6,746,449.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>6,246,360.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>2,407,861.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>ACTION AGAINST HUNGER - USA</b>	Employer identification number <b>13-3327220</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>4</u>	DONATED FOOD AND MEDICAL SUPPLIES _____ _____ _____	\$ <u>2,006,465.</u>	<u>12/31/19</u>
<u>8</u>	DONATED FOOD AND MEDICAL SUPPLIES _____ _____ _____	\$ <u>3,387,549.</u>	<u>12/31/19</u>
_____ _____	_____ _____ _____	\$ _____	_____
_____ _____	_____ _____ _____	\$ _____	_____
_____ _____	_____ _____ _____	\$ _____	_____
_____ _____	_____ _____ _____	\$ _____	_____

Name of organization <b>ACTION AGAINST HUNGER - USA</b>	Employer identification number <b>13-3327220</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

**Name of the organization** ACTION AGAINST HUNGER - USA **Employer identification number** 13-3327220

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

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

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

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

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

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

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

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X .....

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

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

b Assets included in Form 990, Part X .....

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange program
  - e**  Other \_\_\_\_\_
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance .....             | <b>1c</b> |
| <b>d</b> Additions during the year .....     | <b>1d</b> |
| <b>e</b> Distributions during the year ..... | <b>1e</b> |
| <b>f</b> Ending balance .....                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ \_\_\_\_\_ %
  - b** Permanent endowment ▶ \_\_\_\_\_ %
  - c** Term endowment ▶ \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes           | No |
|---|---------------|----|
| <b>(i)</b> Unrelated organizations .....  | <b>3a(i)</b>  |    |
| <b>(ii)</b> Related organizations .....   | <b>3a(ii)</b> |    |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ..... | <b>3b</b>     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land .....				
<b>b</b> Buildings .....				
<b>c</b> Leasehold improvements .....		1,342,811.	442,287.	900,524.
<b>d</b> Equipment .....		709,615.	708,844.	771.
<b>e</b> Other .....		1,549,505.	1,478,517.	70,988.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .....				972,283.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEPOSITS	7,785.
(2) ACCRUED INTEREST & REVENUE	535,486.
(3) RIGHT OF USE	6,918,670.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	7,461,941.

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PROVISION FOR UNANTICIPATED LOSSES	1,500,000.
(3) DUE TO NETWORK	5,370,527.
(4) OPERATING LEASE OBLIGATION	8,409,271.
(5) DUE TO DONORS	3,834,837.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	19,114,635.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	114,898,641.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	338,379.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	539,435.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	877,814.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	114,020,827.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	114,020,827.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	90,460,164.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	338,379.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	338,379.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	90,121,785.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	90,121,785.

**Part XIII Supplemental Information.**

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

**PART X, LINE 2:**

FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018, ACTION AGAINST HUNGER - USA HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

**PART XI, LINE 2D - OTHER ADJUSTMENTS:**

CURRENT YEAR DE-OBLIGATED AWARDS SHOWN AS "OTHER ITEM" ON THE FINANCIAL STATEMENTS AND NETTED AGAINST CURRENT YEAR REVENUE ON FORM 990, PART VIII, LINE 1E 539,435.

**Part XIII** Supplemental Information (continued)

Multiple horizontal lines for supplemental information.



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization <b>ACTION AGAINST HUNGER - USA</b>	Employer identification number <b>13-3327220</b>
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SUB-SAHARAN AFRICA	7	1650	PROGRAM SERVICE ACTIVITIES	PROVIDE NUTRITION, WATER AND SANITATION, FOOD SECURITY AND PUBLIC HEALTH.	46,227,209.
EAST ASIA AND THE PACIFIC	1	45	PROGRAM SERVICE ACTIVITIES	PROVIDE NUTRITION, WATER AND SANITATION, FOOD SECURITY AND PUBLIC HEALTH.	1,081,865.
CENTRAL AMERICA AND THE CARIBBEAN	1	150	PROGRAM SERVICE ACTIVITIES	PROVIDE NUTRITION, WATER AND SANITATION, FOOD SECURITY AND PUBLIC HEALTH.	3,055,033.
<b>3 a</b> Subtotal .....	9	1845			50,364,107.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	9	1845			50,364,107.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

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

3 Enter total number of other organizations or entities ..... ▶ \_\_\_\_\_

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

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

Multiple horizontal lines for supplemental information.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**2019**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **ACTION AGAINST HUNGER - USA** Employer identification number **13-3327220**

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
MAL WARWICK - 2550 9TH STREET, SUITE 103, BERKELEY, CA 94704	FUNDRAISER		X	340,828.	134,120.	206,708.
PMX AGENCY, LLC - ONE WORLD TRADE CENTER, NEW YORK, NY 10036	FUNDRAISER		X	196,695.	166,478.	30,217.
TELEFUND, INC. - P.O. BOX 120557, BOSTON, MA 02112	FUNDRAISER		X	21,722.	27,408.	-5,686.
ONE & ALL - P.O. BOX 936517, HAPEVILLE, GA 30354	DIGITAL ADVERTISING		X	0.	104,673.	-104,673.
<b>Total</b>				559,245.	432,679.	126,566.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, ND, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		ANNUAL GALA (event type)	(event type)	(total number)	
Revenue	1	Gross receipts	1,638,774.		1,638,774.
	2	Less: Contributions	1,569,249.		1,569,249.
	3	Gross income (line 1 minus line 2)	69,525.		69,525.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	147,709.		147,709.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			147,709.
	11	Net income summary. Subtract line 10 from line 3, column (d)			-78,184.

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

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

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

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

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_  
 Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_  
 Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_  
 Gaming manager compensation ▶ \$ \_\_\_\_\_  
 Description of services provided ▶ \_\_\_\_\_  
 \_\_\_\_\_  
 Director/officer       Employee       Independent contractor

17 Mandatory distributions:

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

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

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

- (I) NAME OF FUNDRAISER: MAL WARWICK
- (I) ADDRESS OF FUNDRAISER: 2550 9TH STREET, SUITE 103, BERKELEY, CA 94710
- (I) NAME OF FUNDRAISER: PMX AGENCY, LLC
- (I) ADDRESS OF FUNDRAISER: ONE WORLD TRADE CENTER, NEW YORK, NY 10007



**Part IV** Supplemental Information *(continued)*

Lined area for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2019**

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

**ACTION AGAINST HUNGER - USA**

Employer identification number

**13-3327220**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee   | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

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

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHARLES OWUBAH CEO & SECRETARY (FROM 5/19)	(i)	165,463.	0.	0.	0.	12,898.	178,361.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RICHARD HASELWOOD SENIOR DIR. OF OPERATIONS	(i)	171,069.	0.	0.	5,355.	31,711.	208,135.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KIM K. PUCCI DIRECTOR OF EXTERNAL RELATIONS	(i)	165,990.	0.	0.	8,525.	31,711.	206,226.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) EVELINE TAVARES DIRECTOR OF HUMAN RESOURCES	(i)	134,960.	0.	0.	10,475.	13,801.	159,236.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

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

PART I, LINE 4A:

CRAIG LOVE RECEIVED A SEVERANCE PAYMENT OF \$30,000.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **ACTION AGAINST HUNGER - USA** Employer identification number **13-3327220**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art .....				
2	Art - Historical treasures .....				
3	Art - Fractional interests .....				
4	Books and publications .....				
5	Clothing and household goods .....				
6	Cars and other vehicles .....				
7	Boats and planes .....				
8	Intellectual property .....				
9	Securities - Publicly traded .....	X	2	17,288.	FMV
10	Securities - Closely held stock .....				
11	Securities - Partnership, LLC, or trust interests .....				
12	Securities - Miscellaneous .....				
13	Qualified conservation contribution - Historic structures .....				
14	Qualified conservation contribution - Other .....				
15	Real estate - Residential .....				
16	Real estate - Commercial .....				
17	Real estate - Other .....				
18	Collectibles .....				
19	Food inventory .....	X	13	1,886,063.	CATALOGUE ACFIN/FMV
20	Drugs and medical supplies .....	X	14	4,326,783.	CATALOGUE ACFIN/FMV
21	Taxidermy .....				
22	Historical artifacts .....				
23	Scientific specimens .....				
24	Archeological artifacts .....				
25	Other ▶ ( _____ )				
26	Other ▶ ( _____ )				
27	Other ▶ ( _____ )				
28	Other ▶ ( _____ )				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

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

SCHEDULE M, PART I, COLUMN (B):

SCHEDULE M, PART 1, COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTORS.

Multiple horizontal lines for supplemental information.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

ACTION AGAINST HUNGER - USA

Employer identification number

13-3327220

FORM 990, ITEM B, AMENDED RETURN

THE 2019 FORM 990 WAS ORIGINALLY FILED USING DRAFT FINANCIAL  
STATEMENTS. THE AMENDED FORM 990 IS BASED ON THE FINAL FINANCIAL  
STATEMENTS. CHANGES WERE AS FOLLOWS:

- PART I, LINES G, 8, 11-22
- PART III, LINES 4A, 4B, 4C, 4D, & 4E
- PART IV, LINES 11F & 12A
- PART V LINE 4B
- PART VIII, LINES 1C, 1E, 1F, 1G, 1H, 8, 11A, & 11B
- PART IX
- PART X
- PART XI
- PART XIII LINES 3A & 3B
- SCHEDULE A, PART II
- SCHEDULE B
- SCHEDULE D, PART VI, IX, X, XI, XII, & XIII
- SCHEDULE G PART II
- SCHEDULE M LINES 19 & 20 & PART I, COLUMN B
- SCHEDULE O, PART III, LINE 3 & PART XI, LINE 9

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

DURING THE YEAR, THE ORGANIZATION BEGAN THE ETHIOPIA PROGRAM.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization

ACTION AGAINST HUNGER - USA

Employer identification number

13-3327220

DURING THE YEAR, THE ORGANIZATION CEASED THE PAKISTAN PROGRAM.

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

NORTH EAST, ACTION AGAINST HUNGER HAS BEEN THE FIRST RESPONDER IN MANY AREAS AFFECTED BY CONFLICT, STRIVING TO EMPLOY A MULTI-SECTORAL APPROACH AND TO CONNECT WITH EARLY RECOVERY INTERVENTIONS WHERE POSSIBLE. OUR FOOD SECURITY PROGRAMS HAVE REACHED APPROXIMATELY ONE MILLION PEOPLE, INCREASING THEIR SOCIAL PROTECTION, PROVIDING FOOD ASSISTANCE THROUGH CASH AND VOUCHERS, PROMOTING INCOME-GENERATING ACTIVITIES, AND CULTIVATING VEGETABLE GARDENS. IN YOBE, BORNO, AND JIGAWA STATES, OUR NUTRITION AND HEALTH SERVICES SUPPORTED APPROXIMATELY 2.7 MILLION PEOPLE. WE HAVE TREATED SEVERELY MALNOURISHED CHILDREN, AND OUR MOTHER-TO-MOTHER AND FATHER-TO-FATHER CARE GROUPS HAVE PROVIDED SERVICES, TRAINING, AND SUPPORT TO DISPLACED PARENTS. WE WORKED TO ENSURE ACCESS TO CLEAN WATER, SAFE SANITATION, AND HYGIENE SERVICES FOR APPROXIMATELY 650,000 PEOPLE. WE DO THIS BY SUPPORTING LATRINE CONSTRUCTION, DRILLING AND REHABILITATION OF BOREHOLES, AND PROVIDING EMERGENCY WATER, SANITATION, AND HYGIENE SERVICES, INCLUDING CHOLERA PREVENTION.

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

IN 2019, ACTION AGAINST HUNGER EXPANDED HEALTH SERVICES UNDER THE ESSENTIAL PRIMARY HEALTH SERVICES PACKAGE. SOME 34 PUBLIC HEALTH FACILITIES IN 25 DISTRICTS AND ACROSS SEVEN REGIONS WERE SUPPORTED TO PROVIDE HEALTH CONSULTATIONS, IMMUNIZATION, ANTE-NATAL CARE, SKILLED BIRTH DELIVERY, POSTNATAL CARE AND NUTRITION SERVICES. BASIC EMERGENCY OBSTETRIC AND NEWBORN CARE WAS MADE AVAILABLE IN THREE OF THOSE



Name of the organization

ACTION AGAINST HUNGER - USA

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FACILITIES. WE WILL CONTINUE TO PROVIDE TECHNICAL SUPPORT, FINANCES, RESOURCES AND SUPPLIES BEYOND 2020.

ACTION AGAINST HUNGER IS ONE OF THE LEAD AGENCIES OF COMMUNITY-BASED MANAGEMENT OF ACUTE MALNUTRITION (CMAM) IN SOMALIA, IMPLEMENTING CMAM PROGRAMS, AND PROVIDING CAPACITY SUPPORT AND ADVICE TO OTHER CMAM INITIATIVES. IT HAS THREE OF THE LARGEST STABILITY CENTERS IN MOGADISHU, WHERE REFERRALS COME FROM ALL OUTPATIENT THERAPEUTIC PROGRAMS IN MOGADISHU AND BEYOND. ACTION AGAINST HUNGER IS PROVIDING SUPPORT AND ADVICE TO THE SOMALI HEALTH AUTHORITIES TO STRENGTHEN NUTRITION SURVEILLANCE THROUGH CAPACITY SUPPORT ON ROUTINE DATA COLLECTION, SURVEYS AND SENTINEL SURVEILLANCE.

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

THE SOUTH SUDAN COUNTRY PROGRAM JOINED THREE OTHER COUNTRIES TO LAUNCH A NEW RESEARCH PROJECT TO ASSESS THE INCIDENCE AND RISK FACTORS FOR RELAPSE AFTER CHILDREN'S RECOVERY FROM SEVERE ACUTE MALNUTRITION. THE EMERGENCY PROGRAM ADDED TWO NEW RESPONSE TEAMS, NOW SIX, AND CONDUCTED SEVEN SMART SURVEYS ACROSS THE COUNTRY. A NEW STABILIZATION CENTRE WAS ESTABLISHED IN THE HARD-TO-REACH AREA OF PAGUIR TO PROVIDE TREATMENT TO SEVERELY MALNOURISHED CHILDREN, AND TO TREAT COMMON ILLNESSES IN THE COMMUNITY AND TO PROVIDE PRENATAL CARE.

WE CONSTRUCTED DYKES TO PROTECT FLOOD-PRONE AREAS OF AWEIL EAST, AND WE BUILT 71 KILOMETERS OF COMMUNITY ACCESS ROADS, LINKING PEOPLE TO SCHOOLS, HEALTH CENTERS, AND MARKETS. CHRONICALLY FOOD INSECURE

Name of the organization <b>ACTION AGAINST HUNGER - USA</b>	Employer identification number <b>13-3327220</b>
--	---

HOUSEHOLDS ACCESSED AGRICULTURAL INPUTS AND AGRONOMIC TRAININGS FOR INCREASED FOOD PRODUCTION AND ACCESS. WE REHABILITATED 68 WATER POINTS, CONSTRUCTED FOUR NEW ONES, AND BUILT 22 LATRINES AT NUTRITION CENTERS AND 4,079 IN HOMES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

KENYA:

ACTION AGAINST HUNGER HAS BEEN OPERATIONAL IN THE ARID AND SEMI-ARID LANDS OF KENYA FOR OVER 15 YEARS IMPLEMENTING HEALTH AND NUTRITION, WASH, FOOD SECURITY AND LIVELIHOODS PROGRAMS IN MAKUENI, MWINGI MANDERA, TANA RIVER AND GARISSA COUNTIES, INCLUDING REFUGEE PROGRAMS IN DADAAB REFUGEE CAMPS, WEST POKOT, ISIOLO, BUNGOMA, TRANS NZOIA AND BUSIA COUNTIES. THE PROGRAM WORKS TO ADDRESS THE DRIVERS OF MALNUTRITION, INCLUDING POOR CARE AND FEEDING PRACTICES FOR YOUNG CHILDREN.

WORKING AT COMMUNITY, COUNTY, AND NATIONAL LEVELS, ACTION AGAINST HUNGER STRENGTHENS EXISTING SYSTEMS, AND INCREASES ACCESS TO LIFESAVING MALNUTRITION TREATMENT. FOLLOWING THE DEVOLVED FUNCTIONS OF THE GOVERNMENT, ACTION AGAINST HUNGER HAS WORKED TOWARDS BUILDING THE CAPACITY OF THE COUNTY GOVERNMENTS TO PLAN AND INSTITUTE QUALITY INTERVENTIONS AT COUNTY-LEVEL, WORKING THROUGH EXISTING STRUCTURES.

ACTION AGAINST HUNGER IS IN THE PROCESS OF UNDERTAKING A STUDY ON INTEGRATED COMMUNITY CASE MANAGEMENT (ICCM) INTENDED TO HELP FILL THE GAPS IN HEALTHCARE ACCESS WITH TRAINED COMMUNITY CAREGIVERS WHO CAN TREAT COMMON AILMENTS, SERVE AS AN ACCESS POINT INTO THE EXISTING HEALTHCARE SYSTEM, AND PROVIDE CONTINUITY OF CARE TO UNDERSERVED AREAS

Name of the organization

ACTION AGAINST HUNGER - USA

Employer identification number

13-3327220

ESPECIALLY FOR THE MALNOURISHED BENEFICIARIES. ACTION AGAINST HUNGER HAS BEEN KEY IN IMPLEMENTING EMERGENCY LIFESAVING INTERVENTIONS DURING DROUGHT AND FLOODS EMERGENCIES. CURRENTLY ACTION AGAINST HUNGER IS IMPLEMENTING AN EMERGENCY RESPONSE PROGRAM IN WEST POKOT AND MANDERA COUNTY MAINLY FOCUSING ON NUTRITION, LIVELIHOODS AND WASH INTERVENTIONS.

EXPENSES \$ 6,372,133. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

## UGANDA:

ACTION AGAINST HUNGER IN UGANDA DELIVERS INTERVENTIONS IN NUTRITION, WASH AND FOOD SECURITY AND LIVELIHOODS. CURRENTLY WE WORK IN THE FOUR DISTRICTS ADJUMANI, YUMBE (BIDIBIDI AND LOBULE SETTLEMENTS), KIRYANDONGO AND KIBUKE (KYANGWALI SETTLEMENT). IN AN ATTEMPT TO TAILOR ACTION AGAINST HUNGER'S INTERVENTIONS TO THE NEEDS OF THE TARGET POPULATION IN THE UGANDAN CONTEXT AND IN LINE WITH THE COMPREHENSIVE REFUGEES RESPONSE FRAMEWORK LED BY THE OFFICE OF THE PRIME MINISTER, THE PROGRAM WAS ABLE TO DIVERSIFY ITS PORTFOLIO TOWARDS MULTI-YEAR LIVELIHOODS AND NUTRITION PROGRAMS. IN PARTICULAR, ACTION AGAINST HUNGER IS GAINING A STRONG POSITION IN THE LIVELIHOODS AND RESILIENCE SECTOR, THROUGH THE INTRODUCTION OF THE GRADUATION MODEL, WHICH PROVIDES A SET OF INTERVENTIONS BASED ON THE VULNERABILITIES, SKILLS, ASSETS AND FINANCIAL STATUS OF OUR BENEFICIARIES. THIS INNOVATIVE APPROACH IS ALREADY DEMONSTRATING TANGIBLE RESULTS, AND GENERATING INTEREST FOR DIFFERENT PARTNERS IN UGANDA. IT HAS BEEN LAUNCHED IN 2018, AND WE ARE SCALING UP THE APPROACH. ACTION AGAINST HUNGER IS THE MAIN ACTOR IN THE NUTRITION SECTOR IN UGANDA, BEING THE MAIN WFP PARTNER IN THE PREVENTION AND TREATMENT OF MODERATE ACUTE MALNUTRITION COUNTRYWIDE.

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THE PROGRAM HAS INVESTED IN THE USE OF DIGITAL TOOLS AND DATA-DRIVEN OPTIMIZATION OF LIVELIHOODS PROGRAMS FOR SMALLHOLDER FARMERS IN ORDER TO IMPROVE THE AGRICULTURAL PRODUCTION SYSTEM TO ADDRESS FOOD SECURITY, NUTRITION AND CLIMATE CHANGE ADAPTATION.

EXPENSES \$ 6,624,953. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

TANZANIA:

THE TANZANIA MISSION WORKS TOWARDS IMPROVING THE QUALITY AND COVERAGE OF INTEGRATED MANAGEMENT OF ACUTE MALNUTRITION (IMAM) SERVICES AS WELL AS ENHANCING THE CAPACITY IN NUTRITION INFORMATION SYSTEMS AND NUTRITION GOVERNANCE AT THE REGIONAL LEVEL. FURTHER ASSISTANCE IS ON ENGAGEMENT IN NUTRITION-SENSITIVE INTERVENTIONS ON FSL AND WASH.

THE CURRENT AREAS OF OPERATION ARE DODOMA AND SINGIDA REGIONS. IN DODOMA, THE FOCUS IS ON MANAGEMENT OF ACUTE MALNUTRITION THROUGH AN IMAM STRENGTHENING PROJECT THAT INCLUDES TRAINING OF HEALTHCARE WORKERS, INCREASING DETECTION BY COMMUNITY HEALTH WORKERS AND PROVISION OF BASIC SUPPLIES AND EQUIPMENT; ADDITIONALLY, AN INTEGRATED FSL AND NUTRITION INTERVENTION THAT INVOLVES KITCHEN GARDENING AND COOKING DEMONSTRATIONS.

IN THE SINGIDA REGION, THE LISHEIMARA PROJECT INVOLVES SOCIAL BEHAVIOR CHANGE COMMUNICATION AND INCREASING UPTAKE OF MATERNAL CHILD HEALTH SERVICES BY YOUNG MOTHERS AND CHILDREN UNDER 5 YEARS OF AGE. IN 2016, THE ORGANIZATION ACTIVELY SUPPORTED THE GOVERNMENT OF TANZANIA IN DEVELOPING THE NATIONAL MULTISECTORAL NUTRITION ACTION PLAN (NMNAP) IN COLLABORATION WITH KEY STAKEHOLDERS: KEY LINE MINISTRIES (HEALTH,

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EDUCATION, AGRICULTURE), UN AGENCIES AND NGOS.

EXPENSES \$ 407,788. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

CAMBODIA:

DESPITE ECONOMIC GROWTH, A SIGNIFICANT PORTION OF THE CAMBODIAN POPULATION LIVES CLOSE TO THE POVERTY LINE. UNDERNUTRITION REMAINS A MAJOR PUBLIC HEALTH CONCERN; 32% OF CHILDREN UNDER 5 SUFFER FROM STUNTING, 24% ARE UNDERWEIGHT, 10% ARE ACUTELY MALNOURISHED, AND MICRONUTRIENT DEFICIENCIES ARE WIDESPREAD.

CAMBODIA IS ALSO HIGHLY VULNERABLE TO NATURAL DISASTERS, WITH REGULAR MONSOON FLOODING AND LOCALIZED DROUGHTS. LIMITED AND UNEQUAL ACCESS TO EDUCATION AND HEALTH SERVICES AND LOW INVESTMENT IN PUBLIC INFRASTRUCTURE FURTHER PERPETUATE FOOD INSECURITY AND UNDERNUTRITION.

ACTION AGAINST HUNGER AIMS TO IMPROVE HYGIENE, NUTRITION, AND HEALTH PRACTICES AT THE COMMUNITY, HOUSEHOLD, AND INDIVIDUAL LEVEL, FOCUSING ON PREGNANT WOMEN, BREASTFEEDING MOTHERS, AND CHILDREN UNDER 2. BY BUILDING THE CAPACITY OF LOCAL STAKEHOLDERS AND COMMUNITIES, ACTION AGAINST HUNGER WORKS TO REDUCE UNDERNUTRITION, AND TO LESSEN THE IMPACTS OF CLIMATE CHANGE. IN 2019, WE CREATED 1,422 LOCAL WATER COMMITTEES, PROVIDED 1,548 PEOPLE WITH ACCESS TO LATRINES AND WATER FILTERS, FOSTERED 1,747 MOTHER-TO-MOTHER CARE GROUPS, HOSTED 915 MOTHERS AND FATHERS IN GENDER AND NUTRITION SESSIONS, AND CULTIVATED 5,310 COMMUNITY GROUPS FOCUSED ON INCREASING FOOD SECURITY THROUGH RICE BANKS, FARMING, AND HOME GARDENS. WE ENGAGED HOUSEHOLDS IN COOKING DEMONSTRATIONS, VISITED HOMES, AND PROVIDED SUPPORT TO INCREASE FOOD SECURITY.

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EXPENSES \$ 1,080,032. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

## HAITI:

POLITICAL TENSIONS IN HAITI CONTINUED AND WORSENERD IN 2019. CORRUPTION, INFLATION, GANG ACTIVITY, AND FUEL SHORTAGES SPARKED REGULAR MASS PROTESTS. BLOCKADES, DEMONSTRATIONS, AND VIOLENCE WERE COMMON, FORCING THE COUNTRY TO STANDSTILL EPISODES KNOWN AS "PEYI LOCK" IN FEBRUARY, JULY AND FROM SEPTEMBER-NOVEMBER 2019, HAMPERING FOOD AND NUTRITION SECURITY AND ACCESS TO HEALTHCARE, EDUCATION, AND WATER.

PERSISTENT DROUGHT HAS CONSIDERABLY IMPACTED AGRICULTURE. FARMERS IN THE LOW NORTHWEST DEPARTMENT HAVE EXPERIENCED EXTENDED LEAN PERIODS WITH FEWER RAINY SEASONS AND ANNUAL PRODUCTION NEARLY CUT IN HALF. IPC ANALYSIS, RELEASED IN OCTOBER 2019, FOUND THAT 3.67 MILLION PEOPLE WERE ACUTELY FOOD INSECURE. AROUND THE COUNTRY, GLOBAL ACUTE MALNUTRITION INCREASED FROM 4.6% IN 2012 TO 6% IN 2019 AND GLOBAL CHRONIC MALNUTRITION IS ESTIMATED AT 22.7%.

IN 2019, ACTION AGAINST HUNGER PROVIDED CASH TRANSFERS TO 5,822 FAMILIES TO REDUCE FOOD INSECURITY. WE TRAINED 201 LEAD MOTHERS IN IMPROVED NUTRITION PRACTICES AND HOW TO DETECT UNDERNUTRITION EARLY - THESE LEAD MOTHERS SUBSEQUENTLY TRAINED 19,289 VULNERABLE PEOPLE.

OUR TEAMS BUILT OR REHABILITATED 95 LATRINES IN 16 SCHOOLS, BENEFITTING 168 TEACHERS AND 4,124 STUDENTS. ADDITIONALLY, WE REHABILITATED 18 WATER POINTS IN CHOLERA-PRONE AREAS AND DISTRIBUTED 39,331 HYGIENE KITS.

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SINCE CHOLERA EMERGED IN HAITI, ACTION AGAINST HUNGER HAS BEEN HEAVILY INVOLVED IN ERADICATION EFFORTS IN ARTIBONITE AND NORTHWEST DEPARTMENTS. OUR TEAMS RESPOND TO SUSPECTED CASES QUICKLY, PROMOTE HEALTHY HYGIENE AND SAFE SANITATION, AND WORK TO CREATE A MARKET FOR LOCALLY-MANUFACTURED AND PURCHASED WATER TREATMENT PRODUCTS. THE LAST CONFIRMED CASE OF CHOLERA IN HAITI WAS REPORTED IN FEBRUARY 2019. EXPENSES \$ 5,993,331. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

## ETHIOPIA:

ETHIOPIA EXPERIENCED POSITIVE SOCIO-POLITICAL DEVELOPMENTS IN 2019. AT THE SAME TIME, PROTRACTED AND ACUTE CRISES CONTINUED TO DISRUPT THE LIVES OF A SIGNIFICANT AND GROWING NUMBER OF PEOPLE, CAUSING WIDESPREAD FOOD AND NUTRITION INSECURITY AND FORCED DISPLACEMENT. NATURAL DISASTERS, EPIDEMICS AND LIVESTOCK DISEASES FURTHER DROVE INCREASED HUMANITARIAN NEEDS.

IN 2019, ETHIOPIA HOSTED 2.6 MILLION INTERNALLY DISPLACED PEOPLE AND NEARLY 700,000 REFUGEES. 39% OF PEOPLE HAD ACCESS TO IMPROVED WATER SOURCES AND JUST 7% TO SAFE SANITATION. 8.5 MILLION PEOPLE FACED SEVERE ACUTE FOOD INSECURITY AND, AMONG CHILDREN UNDER FIVE, 37% WERE CHRONICALLY MALNOURISHED AND 7% WERE ACUTELY MALNOURISHED.

ACTION AGAINST HUNGER RESPONDED TO MULTIPLE EMERGENCIES WITH INTEGRATED, MULTISECTORAL ASSISTANCE INCLUDING MALNUTRITION TREATMENT, MENTAL HEALTH SUPPORT, WASH SERVICES, GENDER AND PROTECTION PROGRAMS, SUPPORT FOR FOOD SECURITY AND EMERGENCY LIVELIHOODS, AND RESILIENCE-BUILDING ACTIVITIES.

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OUR TEAMS PREVENTED, DETECTED, AND TREATED MALNOURISHED SOUTH SUDANESE REFUGEE CHILDREN AND MOTHERS. WE CONDUCTED AN INNOVATIVE PILOT PROJECT TO REDUCE ANEMIA AMONG REFUGEE CHILDREN CALLED THE TODDLER CARE GROUP APPROACH. IN 2019, WE PROVIDED EMERGENCY CASH TRANSFERS TO 47,965 PEOPLE. OUR TEAMS BUILT AND REHABILITATED 37 WATER POINTS AND DISTRIBUTED 112,516 WASH KITS. WE HELD EDUCATION SESSIONS THROUGH MOTHER-TO-MOTHER SUPPORT GROUPS, REACHING 21,284 MOTHERS AND INFANTS, AND PROVIDED MENTAL HEALTH SUPPORT TO 143,000 PEOPLE.

EXPENSES \$ 10,623,319. INCLUDING GRANTS OF \$ 0. REVENUE \$ 7,314.

## PROGRAM SUPPORT

EXPENSES \$ 5,516,013. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

## OTHER COUNTRY AND STRATEGY PROGRAMS

EXPENSES \$ 3,808,994. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

KENYA, SOUTH SUDAN, CAMBODIA, HAITI,  
SOMALIA, TANZANIA, ETHIOPIA, PAKISTAN,  
UGANDA, NIGERIA, CONGO, DEM REP

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

THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS, REVIEWED BY SENIOR MANAGEMENT AND PROVIDED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. HOWEVER, IN THE EVENT THAT APPROVAL IS NEEDED BETWEEN MEETINGS, THE BOARD OF DIRECTORS HAS AUTHORIZED THE FINANCE COMMITTEE OF THE BOARD TO CONDUCT A THOROUGH REVIEW OF THE 990 WITH MANAGEMENT (TO INCLUDE INFORMING ANY BOARD MEMBER OF THEIR BEING REFERENCED IN ANY SECTION OTHER THAN THE



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LIST OF MEMBERS OF THE BOARD) AND, ACTING BETWEEN BOARD MEETINGS, TO AUTHORIZE RELEASE OF THE 990. IN THIS EVENT, A COPY OF THE FORM 990 WOULD BE E-MAILED TO ALL MEMBERS PRIOR TO FILING WITH THE IRS.

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

PROCEDURES FOR ADDRESSING A CONFLICT OF INTEREST:

- EACH BOARD MEMBER ANNUALLY SIGNS A CONFLICT OF INTEREST POLICY.
- WHERE A MATTER HAS BEEN BROUGHT UP BEFORE THE BOARD OF DIRECTORS AND THE BOARD OF DIRECTORS HAS CONCLUDED THAT A CONFLICT OF INTEREST EXISTS, THE CHAIRMAN OR PRESIDENT OF THE BOARD OR COMMITTEE OF THE BOARD, IF APPROPRIATE, APPOINTS A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION, CONTRACT, OR ARRANGEMENT.
- AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE DETERMINES WHETHER THE ORGANIZATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION, CONTRACT, OR ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.
- IF A MORE ADVANTAGEOUS TRANSACTION, CONTRACT, OR OTHER ARRANGEMENT IS NOT REASONABLY ATTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, THE BOARD OR COMMITTEE DETERMINES BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION, CONTRACT, OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER IT IS FAIR AND REASONABLE TO THE ORGANIZATION, AND MAKES ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION, CONTRACT, OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION.

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- EMPLOYEES ARE ASKED TO ANNUALLY DISCLOSE ANY POSSIBLE CONFLICT OF INTEREST. IF A CONFLICT OCCURS, THE EXECUTIVE DIRECTOR REVIEWS THE ISSUE AND APPROPRIATE CORRECTIVE AND DISCIPLINARY ACTION IS TAKEN, WHERE APPROPRIATE.

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

THE COMPENSATION COMMITTEE'S ROLE IS TO REVIEW AND SET THE COMPENSATION FOR THE EXECUTIVE DIRECTOR/CEO (UTILIZING INDEPENDENT BENCHMARKS AND RELATED INFORMATION). THE EXECUTIVE DIRECTOR COMPLETES PERFORMANCE REVIEWS OF THE SENIOR STAFF AND DISCLOSES THEM TO THE COMPENSATION COMMITTEE. THE COMMITTEE ALSO REVIEWS THE SALARIES OF KEY STAFF AND CONSULT ON SALARY QUESTIONS REGARDING THE SENIOR STAFF TEAM SHOULD THEY ARISE. THE PROCESS IS DOCUMENTED AND RECORDED IN THE ORGANIZATION BOARD NOTES. THE LAST COMPENSATION REVIEW FOR THE EXECUTIVE DIRECTOR'S COMPENSATION WAS IN MAY 2019.

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

AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OR, PA, RI, SC, TN, UT  
VA, WV, WI

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

IN KEEPING WITH ONE OF THE CORE PRINCIPLES (TRANSPARENCY) OF ITS FOUNDING CHARTER, ACTION AGAINST HUNGER ACF-USA PROVIDES THE PUBLIC WITH ACCESS TO ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS VIA THE ORGANIZATION'S WEBSITE, WWW.ACTIONAGAINSTHUNGER.ORG.

FORM 990, PART VIII, LINE 11A:

AS OF DECEMBER 31, 2019, MANAGEMENT HAS ESTIMATED THE PROVISION TO BE

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\$1,500,000. THE PROVISION WAS REDUCED BY APPROXIMATELY \$2.8 MILLION DURING 2019 DUE TO THE EFFECTS OF THE STRATEGIC COUNTRY EXCHANGE, WHICH RESULTED IN A SIGNIFICANT DECREASE IN THE VOLUME OF PROGRAMMATIC ACTIVITIES DURING 2019.

FORM 990, PART IX, LINE 11G, OTHER FEES:

SUBCONTRACTS TO PARTNERS:

PROGRAM SERVICE EXPENSES	24,514,949.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	24,514,949.

CONSULTANTS:

PROGRAM SERVICE EXPENSES	3,520,262.
MANAGEMENT AND GENERAL EXPENSES	779,259.
FUNDRAISING EXPENSES	620,106.
TOTAL EXPENSES	4,919,627.

NETWORK SUPPORT:

PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	410,739.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	410,739.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	29,845,315.
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FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

HEALTH:

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PROGRAM SERVICE EXPENSES	2,240,932.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,240,932.

## FOOD SECURITY:

PROGRAM SERVICE EXPENSES	2,095,144.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,095,144.

## WATSAN:

PROGRAM SERVICE EXPENSES	1,951,476.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,951,476.

## FOOD:

PROGRAM SERVICE EXPENSES	1,929,372.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,929,372.

## FREIGHT:

PROGRAM SERVICE EXPENSES	1,337,064.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,337,064.

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## WAREHOUSE:

PROGRAM SERVICE EXPENSES	582,117.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	582,117.

## FINANCIAL FIELD CHARGES:

PROGRAM SERVICE EXPENSES	193,111.
MANAGEMENT AND GENERAL EXPENSES	194,000.
FUNDRAISING EXPENSES	14,789.
TOTAL EXPENSES	401,900.

## MISCELLANEOUS:

PROGRAM SERVICE EXPENSES	313,023.
MANAGEMENT AND GENERAL EXPENSES	30.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	313,053.

## REGISTRATION &amp; ADMIN. FEES:

PROGRAM SERVICE EXPENSES	141,178.
MANAGEMENT AND GENERAL EXPENSES	116,355.
FUNDRAISING EXPENSES	22,470.
TOTAL EXPENSES	280,003.

## ELECTRICAL SYSTEMS:

PROGRAM SERVICE EXPENSES	272,487.
MANAGEMENT AND GENERAL EXPENSES	0.

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**FUNDRAISING EXPENSES** 0.

**TOTAL EXPENSES** 272,487.

**EXCEPTIONAL EXPENSES:**

**PROGRAM SERVICE EXPENSES** 109,501.

**MANAGEMENT AND GENERAL EXPENSES** 161,922.

**FUNDRAISING EXPENSES** 0.

**TOTAL EXPENSES** 271,423.

**EXCHANGE LOSS:**

**PROGRAM SERVICE EXPENSES** 0.

**MANAGEMENT AND GENERAL EXPENSES** 244,360.

**FUNDRAISING EXPENSES** 0.

**TOTAL EXPENSES** 244,360.

**PUB. INFO. & MEMBER. DUES:**

**PROGRAM SERVICE EXPENSES** 1,122.

**MANAGEMENT AND GENERAL EXPENSES** 32,193.

**FUNDRAISING EXPENSES** 195,632.

**TOTAL EXPENSES** 228,947.

**FUNDRAISING EXPENSES:**

**PROGRAM SERVICE EXPENSES** 2,744.

**MANAGEMENT AND GENERAL EXPENSES** 78,760.

**FUNDRAISING EXPENSES** 21,582.

**TOTAL EXPENSES** 103,086.

**C.C. PROCESSING FEES:**

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PROGRAM SERVICE EXPENSES	19,760.
MANAGEMENT AND GENERAL EXPENSES	19,851.
FUNDRAISING EXPENSES	1,513.
TOTAL EXPENSES	41,124.

## EQUIPMENT AND MAINTENANCE:

PROGRAM SERVICE EXPENSES	37,408.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	37,408.

## RADIOS:

PROGRAM SERVICE EXPENSES	27,651.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	27,651.

## HUMAN RESOURCES:

PROGRAM SERVICE EXPENSES	17,230.
MANAGEMENT AND GENERAL EXPENSES	127.
FUNDRAISING EXPENSES	343.
TOTAL EXPENSES	17,700.

## PAYROLL PROCESSING FEES:

PROGRAM SERVICE EXPENSES	6,787.
MANAGEMENT AND GENERAL EXPENSES	6,819.
FUNDRAISING EXPENSES	520.
TOTAL EXPENSES	14,126.

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**SECURITY:**

PROGRAM SERVICE EXPENSES	150.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	150.

**LOGISTICS LIBRARY:**

PROGRAM SERVICE EXPENSES	5.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	5.

**PROV. UNANT. LOSSES (SEE SCH. O):**

PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	-2,765,370.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	-2,765,370.

TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A 9,624,158.

**FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:**

PRIOR YEAR DE-OBLIGATED FUNDS RETURNED TO DONORS (SEE NOTE BELOW)	-279,895.
CHANGE IN NET ASSETS ATTRIBUTABLE TO STRATEGIC COUNTRY EXCHANGE/REGIONALIZATION (SEE NOTE BELOW)	-44,672,312.
CLOSEOUT ADJUSTMENTS	-3,834,837.
TOTAL TO FORM 990, PART XI, LINE 9	-48,787,044.



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FORM 990, PART XI, LINE 9

IN SOME YEARS, AAH-USA RECEIVES MULTI-YEAR AWARDS FOR WHICH THE ORGANIZATION DOES NOT USE ALL OF THE FUNDS AWARDED. THE REMAINING FUNDS ARE SUBSEQUENTLY RETURNED TO THE DONOR. THE TOTAL AMOUNT OF THE AWARDS DE-OBLIGATED IN 2019 WAS \$819,330. THE AMOUNT OF DE-OBLIGATED AWARDS THAT RELATED ONLY TO 2019 GRANTS WAS \$539,435. THE AMOUNT REPORTED ON PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS - FOR PRIOR YEAR DE-OBLIGATED AWARDS WAS \$279,895.

FORM 990, PART XI, LINE 9

DURING 2017, ACTION AGAINST HUNGER - USA AND THE FRENCH NETWORK MEMBER, ACTION CONTRE LA FAIM (ACF - FRANCE) BEGAN THE IMPLEMENTATION OF A PROCESS BY WHICH THE TWO ORGANIZATIONS EXCHANGED THE MANAGEMENT AND ADMINISTRATION, OVERSIGHT, AND FINANCIAL REPORTING RESPONSIBILITIES FOR SEVERAL FIELD LOCATIONS IN THE VARIOUS COUNTRIES THROUGHOUT THE WORLD WHERE ACTION AGAINST HUNGER IMPLEMENTS PROGRAMS. THESE EXCHANGES ARE A PART OF THE ACTION AGAINST HUNGER NETWORK'S GLOBAL STRATEGY DESIGNED TO ALIGN GLOBAL OPERATIONS BASED ON REGIONS. THE 2019 NET EFFECT OF THE TRANSFER WAS \$44,672,312.