AmeriCares Foundation, Inc.

IRS Form 990

Fiscal Year 2013

Cumulative	e e-File History 2012
	FED
Locator:	56275Y
Taxpayer Name:	AmeriCares Foundation, Inc.
Return Type:	990, 990
Submitted Date:	01/29/2014 15:08:55
Acknowledgement Date:	01/29/2014 15:26:15
Status:	Accepted
Submission ID:	13037220140295000001

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IRS USE ONLY

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Department of the Treasury Internal Revenue Service Ogden UT 84201

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061008595 For assistance, call: 1-877-829-5500 FAX 801-620-5670

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Notice Number: CP211A Date: December 2, 2013

Taxpayer Identification Number: 06-1008595 Tax Form: 990 Tax Period: June 30, 2013

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AMERICARES FOUNDATION INC % KATHERINE A SEARS SR VP CF 88 HAMILTON AVE STAMFORD CT 06902-3111

019068

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is February 15, 2014.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at <u>www.irs.gov/eo</u>. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

Form 990	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue benefit trust or private foundation)	e Code	(except black lu	Open to Publi
A For the 2012	The organization may have to use a copy of this return to satisfy calendar year, or tax year beginning 07/01, 2012, and end			
	C Name of organization	ling	U D Employer identif	6/30, 20 13
Check if applicable	AMERICARES FOUNDATION, INC.		D Employer Identi	ication number
Address	Doing Business As		06-100859	
Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone numb	-
Initial return	88 HAMILTON AVENUE		(203) 658-	
Terminated	City or town, state or country, and ZIP + 4		(200) 000	5500
Amended	STAMFORD, CT 06902-3111		G Gross receipts \$	630,649,48
Application	F Name and address of principal officer: CURTIS R. WELLING, PRES.	CEO	H(a) Is this a group ret	
	88 HAMILTON AVENUE STAMFORD, CT 06902		affiliates? H(b) Are all affiliates in	
Tax-exempt sta		27	162	st. (see instructions)
Website: 🕨 V	WW.AMERICARES.ORG		H(c) Group exemption	number
Form of organiz	ation: X Corporation Trust Association Other > L Year	of formati	ion: 1979 M State	e of legal domicile;
Part I Sum	mary		-	
ORGA HUMA 2 Check	ICARES IS A NONPROFIT GLOBAL HEALTH AND DISASTER R NIZATION THAT DELIVERS MEDICINES, MEDICAL SUPPLIES NITARIAN AID TO PEOPLE IN NEED AROUND THE WORLD AN this box If the organization discontinued its operations or disposed of more t	AND D IN	THE U.S.	
oz 3 Numbe	r of voting members of the governing body (Part VI, line 1a)		3	1
4 Numbe 5 Total ni 6 Total ni	r of independent voting members of the governing body (Part VI, line 1b)		4	1
5 Total n	umber of individuals employed in calendar year 2012 (Part V, line 2a)		5	13
	umber of volunteers (estimate if necessary)		6	2
7a Total g	oss unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	
b Net unr	elated business taxable income from Form 990-T, line 34			
			Prior Year	Current Year
8 Contrib	utions and grants (Part VIII, line 1h)	1	24,509,518.	620,146,47
9 Program	n service revenue (Part VIII, line 2g) ent income (Part VIII, column (A), lines 3.4, and 7d) PUBLIC INSPECTION		469,490.	655,42
10 Investm 11 Other n		J∣	984,913.	1,004,21
12 Total re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	·	105,118.	44,70
13 Grants	venue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	A	26,069,039. 57,549,326.	621,850,82
	chaid to or for members (Port IX, column (A), line (A)		<i>37,349,326</i> . 0	590,735,26
45 Colorio		·	11,438,004.	13,080,16
2 16 a Profess	a, other compensation, employee benefits (Part IX, column (A), lines 5-10) ional fundraising fees (Part IX, column (A), line 11e) ndraising expenses (Part IX, column (D), line 25) ▶8,119,460.	·	627,048.	108,45
16 a Profess b Total fu	ndraising expenses (Part IX, column (D) line 25) 8, 119, 460	·	0277040.	100,45
17 Other e	xpenses (Part IX, column (A), lines 11a-11d, 11f-24f)		50,486,805.	56,236,62
18 Total ex	penses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5	20,101,183.	660,160,49
19 Revenu	e less expenses. Subtract line 18 from line 12		5,967,856.	-38,309,66
20 Total as 21 Total lia			ing of Current Year	End of Year
E 20 Total as	sets (Part X, line 16)		62,225,980.	125,441,20
21 Total lia	bilities (Part X, line 26)		8,890,342.	10,295,96
e	ets or fund balances. Subtract line 21 from line 20.	1	53,335,638.	115,145,24
art II Sign	ature Block			
nder penalties of p	erjury, I declare that I have examined this return, including accompanying schedules and statement te Declaration of preparer (other than officer) is based on all information of which preparer has an	ts, and to	the best of my knowle	edge and belief, it is true
	e beste die proparei (enter inter encer) is based on an mormation of which preparer has an	ly knowled	ge.	1
Sign	Mary Rudo		1/29	2014
	Cary L. Leeds V.P. FINANCE & CFO pe or print name and title		Date	
hid	pe preparer's name Preparer's signature Date		Check if self-	PTIN
eparer SCOT	THOMPSETT Stompsett 1/29	/14	employed >	P00741490
e Only Firm's n	ame GRANT THORNTON LLP	1		6055558
Firm's a	ddress ► 666 THIRD AVENUE NEW YORK, NY 10017-4057		Phone no. 🕨 212	-599-0100
	ss this return with the preparer shown above? (see instructions)			X Yes
or Paperwork Re	duction Act Notice, see the separate instructions.			Form 990 (201
1065 1 000				
56275Y	700J V 12-7.12 01		-00004	

	Check if S	chedule O contai	ins a response to any	y question in this P	art III		X
	Briefly describe the ATTACHMENT	e organization's m		<u> </u>			
		–					
			- :: (f) (and the state of t	
	prior Form 990 or If "Yes," describe th	990-EZ?	v significant program s on Schedule O.	-	-		
	Did the organizat services?	tion cease cond	ucting, or make sig				
ļ	expenses. Section	nization's progra 501(c)(3) and 5	im service accompli	ns are required t	to report the a		ervices, as measured and allocations to oth
а	(Code:		517, 473, 381. includ	ling grants of \$	462,752,933.) (Revenue \$	0)
	ATTACHMENT	[2					
b	(Code:		129, 524, 719. incluc	ling grants of \$	127,982,095.	_) (Revenue \$	0_)
b	(Code:		129,524,719. incluc			_) (Revenue \$	0_)
b						_) (Revenue \$)
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C	_ATTACHMENT		1, 360, 978. incluc				
C	ATTACHMENT		1, 360, 978. incluc	ling grants of \$			

	90 (2012)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		х	
2	complete Schedule A	1	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
Ũ	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
_	"Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
0	complete Schedule D, Part III	8		х
9	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? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a	x	
h	<i>complete Schedule D, Part VI</i> Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	11a		
D D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	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? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	100		х
h	complete Schedule D, Parts XI and XII	12a		
U	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	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? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	40	х	
47	to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	Λ	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	17	х	
18	on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2012)

JSA

Form Par	Checklist of Required Schedules (continued)			Page 4
Far	Checklist of Required Schedules (continued)		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		100	
21	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
~~	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
20	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	x	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
27 u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		x
b		24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
U	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
20 a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			<u> </u>
N N	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I.	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
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)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Par				
	Check if Schedule O contains a response to any question in this Part V	· • • •		X
10	Enter the number reported in Box 3 of Form 1096 Enter -0 if not applicable $1a$ 61	_	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a61Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
U	reportable gaming (gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 135			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		v	
		4a	Х	
b	If "Yes," enter the name of the foreign country: ► ATTACHMENT 5			
Fa	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>x</u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.		х
لم	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		<u>x</u>
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 1210aGross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities10b			
и 11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4.4-		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14a 14b		
JSA			990 /	(2012)
040 1.0	20		JJJ ((ZIV)

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in			"No"
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
<u></u>			Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year			
Id				
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated bread authority to an avagutive committee or similar committee overlain in Schedule O			
h	body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent			
ь 2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
2	any other officer, director, trustee, or key employee nave a failing relationship of a business relationship with	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization have any significant charges to its governing documents since the profile of the organization's assets?	5		X
_	Did the organization become aware during the year of a significant diversion of the organization's assets	6		X
6 70	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
7a	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	14		
U	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
U	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
5	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
C	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_ATTACHMENT_6			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)s o	nly)
	<u>available for public inspection. Indicate how you made these available. Check all that apply.</u>		.,- 3	,,
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inter	est r	olicv
	and financial statements available to the public during the tax year.		200 P	J
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	organization: ►GARY L. LEEDS, VP, CFO 88 HAMILTON AVENUE STAMFORD, CT 06902 203-658-9500	-		
JSA		Form	990	(2012)

06-1008595

Page 7

Part VII	Compensation of Officers, I	Directors, Trustee	es, Key Employees	s, Highest Corr	npensated Employees	s, and
	Independent Contractors					

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

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

				(0	C)						
(A)	(B)			Pos	ition			(D)	(E)	(F)	
Name and Title	Average	(do n	ot ch	neck	more	e than c	one	Reportable	Reportable	Estimated	
	hours per					is both		compensation	compensation from	amount of	
	week (list any	office	r and	dad	irect	or/trust	iee)	from the	related organizations	other compensation	
	hours for related	Ind or c	Inst	Officer	Key	Hig emj	For	organization	(W-2/1099-MISC)	from the	
	organizations	Individual trustee or director	Institutional trustee	Cer	em	hest ploy	ormer	(W-2/1099-MISC)	(organization	
	below dotted	tor tr	ona		employee	ee				and related organizations	
	line)	.uste	l trus		ee	npei				- g	
		ě	stee			Highest compensated employee					
						ed					-
(1) ELIZABETH P. ALLEN	1.00										
DIRECTOR		x						0	0	(0
(2) CAROL B. BAUER	1.00										-
DIRECTOR		x						0	0		0
(3) ELIZABETH F. FRANK	1.00										-
DIRECTOR		Х						0	0		0
(4) C. ROBERT HENRIKSON	1.00										-
DIRECTOR		Х						0	0		0
(5) JOHN L. KELLY	1.00										
DIRECTOR		Х						0	0		0
(6) PAUL J. KUEHNER	1.00										
DIRECTOR		Х						0	0		0
(7) JERRY P. LEAMAN	1.00										
DIRECTOR		Х						0	0		0
(8) ROBERT G. LEARY	1.00										
DIRECTOR		Х						0	0		0
(9) ALMA JANE MACAULEY	1.00										
VICE CHAIRMAN		Х		Х				0	0		0
(10) ^C . DEAN MAGLARIS	1.00										
CHAIRMAN		Х		Х				0	0		0
(11)JOSEPH W. MERRILL	1.00										
DIRECTOR (THRU 06/30/13)		Х						0	0		0
(12) BEVERLY L. SCHUCH	1.00										
DIRECTOR		Х						0	0		0
(13) FRED WEISMAN	1.00										
DIRECTOR		Х						0	0		0
(14) STEPHEN WINTER, MD	1.00										
DIRECTOR		X						0	0		0

-	t VII Section A. Officers, Directors, Tru	istees, Ke	y En	ıplo	yee	es, i	and H	igh	iest Compensat	ed Employees (c	ontinue	ed)	
	(A)	(B)		-	, (C				(D)	(E)		(F)	
	Name and title	Average			Pos	ition			Reportable	Reportable	E	stimated	ł
		hours per	`				e than on		compensation	compensation from		nount c	ſ
		week (list any					is both a		from	related		other	
		hours for		I I			or/truste		the	organizations		pensat om the	
		related organizations	r di	nsti	Officer	ey	mp	Former	organization	(W-2/1099-MISC)		anizatio	
		below dotted	id u:	utic	er) ji	est	ēr	(W-2/1099-MISC)			d relate	
		line)	or tr	nal		Key employee	eon				org	anizatio	ns
			Individual trustee or director	Institutional trustee		e	lper						
			õ	stee			Highest compensated employee						
.5)	JOSEPH J. RUCCI, JR.	1.00					ă						
	DIRECTOR AND SECRETARY		x		x				0	0			
6)	CURTIS R. WELLING	40.00						_					
	DIRECTOR, PRESIDENT & C.E.O.		x		x				272,296.	0		43,	25
71	SAMHITA JAYANTI	1.00		$\left \right $	~~		\vdash		212,230.			- 37	
	DIRECTOR		x						0				
101		1 00							U				
LO)	KEITH MCALLISTER	1.00							~				
<u>.</u>	DIRECTOR	1	X						0	0			
<u> </u>	ALAN RWAMBUYA	1.00	 						-				
	DIRECTOR	40.00	X						C	0			
20)	KEVIN ALLAN	40.00	-										
	SENIOR V.P DEVELOPMENT				Х				86,968.	0		14,	17
21)	KEVIN GILRAIN	40.00											
	SENIOR V.P HUMAN RESOURCES				Х				169,056.	0		28,	57
22)	CHRISTOPH GORDER	40.00											
	SENIOR V.P. (THRU 10/05/12)				Х				139,629.	0		30,	52
23)	RACHEL GRANGER	40.00											
	V.P POST EMERGENCY RESPONSE				Х				123,940.	0		15,	36
24)	ELLA GUDWIN	40.00						Τ					
	V.P STRATEGY & PRGM DEV.		1		х				115,303.	0		37,	01
25)	GARRETT INGOGLIA	40.00											
	V.P EMERGENCY RESPONSE	+	1		х				90,935.	0		11,	98
1b	Sub-total						. 1		0	0			
	Total from continuation sheets to Part VII, S	ection A				• •			2,804,196.	0	4	49,0	62
	Total (add lines 1b and 1c)	-							2,804,196.	0	4	49,0	62
	Total number of individuals (including but not					bove	e) who	red	ceived more than	\$100,000 of			
	reportable compensation from the organization	ו 🕨	19)									
												Yes	
	Did the organization list any former offic												
	employee on line 1a? If "Yes," complete Schedu	ule J for suc	ch ind	ividı	ual	• •					3		
4	For any individual listed on line 1a, is the	sum of ren	ortab	ole c	com	pen	sation	an	d other compens	sation from the			
	organization and related organizations gre	eater than	\$15	50,00	00?	lf	"Yes,	" с			4	x	
5	Did any person listed on line 1a receive or	accrue col	mpen	satio	on f	from	n any i	unr					
	for services rendered to the organization? If "Ye	es," complet	te Scł	nedu	ıle J	for	such p	ers	son		5		
Sec	tion B. Independent Contractors												
	Complete this table for your five highest com												
	compensation from the organization. Report c vear.	ompensation		uie	- cu		iai you		nang with or with	in the organization			
	compensation from the organization. Report c year. (A)	ompensatio							(B)		(C)		

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 7		
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ▶ 9	se listed above) who received	

Part VII Section A. Officers, Directors, Tru	istees, Ke	y Em	ploy	ees	s, and I	lig	hest Compensat	ed Emplo	yees (co	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box, office	iot che unless	pers		an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		an	(F) stimated nount of other pensatic	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		fro orga and	om the anizatior d related anization	n I
26) GEOFF KNEISEL V.P CORP RELATIONS	40.00			x			106,928.		0		34,8	64
27) GARY LEEDS VICE PRESIDENT/CONTROLLER	40.00			x			141,060.		0		17,6	39
28) DIANA MAGUIRE V.P INSTITUTIONAL RELATIONS	40.00			x			121,211.		0		14,2	207
29) WILLIAM POST VICE PRESIDENT - TREASURER	30.00			x			82,352.		0		7,9	
30) KATHERINE SEARS SENIOR V.P. FINANCE & TECH/CFO	40.00			x			215,133.		0		35,1	
31) CAROL SHATTUCK SENIOR V.P COMMUNICATIONS	40.00		:	x			208,066.		0		30,7	
32) LEE WEINER V.P DIRECT RESPONSE	40.00		:	x			131,025.		0		25,2	43
33) ADAM ZAYAN V.P GLOBAL PARTNERSHIPS	40.00			x			145,831.		0		32,8	42
34) FRANK BIA MEDICAL DIRECTOR	40.00				x		180,560.		0		39,8	
35) LESLIE GIANELLI DIRECTOR COMMUNICATIONS	40.00				x		128,768.		0		15,6	50
36) STEVE BARDOS IT SPECIALIST	40.00				x		122,360.		0			
 1b Sub-total c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c) 2 Total number of individuals (including but not I reportable compensation from the organization 	imited to tl		isted	abo	ove) wh	► ► • •	ceived more than	\$100,000	of			
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3	Yes	Nc X
 For any individual listed on line 1a, is the s organization and related organizations gre individual 	sum of rep eater than	ortab \$15	le cc 0,00	mp 0?	ensatio <i>If "Ye</i> s	n ai s," (nd other compens complete Schedu	sation from le J for	the such	4	X	
 5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye 	accrue coi	mpen	satio	n fro	om any	un	related organization	on or indiv	idual	5		х
Section B. Independent Contractors 1 Complete this table for your five highest componentiation from the organization. Report conversation from the organization.												
(A) Name and business add	ress						(B) Description of se	rvices	Co	(C) ompens		

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

		y L II	pio			1 mg	phest Compensat		:3 (CO		
(A) Name and title	(B) (C) Average hours per week (list any hours for (C) Position (do not check more box, unless person is officer and a directo				tion more tha son is b rector/tr	oth an ustee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee Key employee	Former Highest compensated	organization (W-2/1099-MISC)	(W-2/1099-MI	SC)	from organiz and rel organiza	ation ated
7) MELISSA WOOLFORD	40.00										
DIRECTOR LEADERSHIP GIFTS					X		115,030.		0	7	,494
8) MARTHA KENNARD	40.00										
DIRECTOR GIK PROCESS MGMT					X		107,745.		0	7	,05
				_							
				_							
1b Sub-total c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c)	-		· · ·	•••	•••		•				
2 Total number of individuals (including but not li reportable compensation from the organization		hose l 19		ab	ove) v	ho r	eceived more than	\$100,000 of			
3 Did the organization list any former office	er directo	or or	trus	stee	e kev	em	plovee or highes	t compensate	d	Ye	es N
employee on line 1a? <i>If "Yes," complete Schedu</i>4 For any individual listed on line 1a, is the s	le J for suc	ch ind	ividu	a/ .		• • •			•	3	X
organization and related organizations gre individual									h	4 ²	ζ
5 Did any person listed on line 1a receive or a for services rendered to the organization? If "Ye	accrue col	mpen	satio	n fr	rom a	ny ur	nrelated organization	on or individua		5	У
Section B. Independent Contractors	· · ·									II	
1 Complete this table for your five highest comp											
compensation from the organization. Report co year.	(A) Name and business address						(B) Description of services			(C)	
year. (A)	ress						Description of se	ervices	Co	mpensatio	on
year. (A)	ress						Description of se	ervices	Co	mpensatio	on
year. (A)	ress						Description of se		Co	mpensatio	on

 		•
		•
		•
		•
		-
		•
Vac	No	
Yes	No	
Yes		
Yes	No X	

Part VIII Statement of Revenue

Par	ινπ	Check if Schedule O contains a respo	onse to any quest	tion in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e	225,419. 1,610,984.				
ontributior d Other S		All other contributions, gifts, grants, and similar amounts not included above . If Noncash contributions included in lines 1a-1f: \$	618,310,071. 593,585,342.				
	g h			620,146,474.			
nue			Business Code				
Program Service Revenue	2a	EL SALVADOR PATIENT VISIT REVENUE	621400	604,488.	604,488.		
се Е	b	EL SALVADOR CAFETERIA INCOME	900099	43,493.			43,493.
ervi	С	EL SALVADOR MISCELLANEOUS INCOME	900099	7,445.			7,445.
m S	d						
gra	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f		655,426.			
	3	Investment income (including dividends, inte other similar amounts)		985,301.			985,301.
	4	Income from investment of tax-exempt bond	•	0			
	5	Royalties	(ii) Personal	0			
	6a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7,896,934					
	b	Less: cost or other basis					
	-	and sales expenses 7,878,016 Gain or (loss) 18,918					
	c d	Gain or (loss)		18,918.			18,918.
e	8a	Gross income from fundraising					
nue		events (not including \$1,610,984.					
eve		of contributions reported on line 1c).					
r R		See Part IV, line 18					
Other Revenue	b		329,682.	000 500			000 505
Ó	c	Net income or (loss) from fundraising events	•	-238,602.			-238,602.
	9a	Gross income from gaming activities. See Part IV, line 19					
	b						
	c	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less returns and allowances	789,468.				
	b		590,962.				
	С	Net income or (loss) from sales of inventory. Miscellaneous Revenue	Business Code	198,506.			198,506.
				04.000			94,000
	11a հ	MISCELLANEOUS	900099	84,800.			84,800.
	b						1
	c d	All other revenue					
	e	Total. Add lines 11a-11d		84,800.			
	12	Total revenue. See instructions		621,850,823.	604,488.		1,099,861.

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		S FOUNDATION, 1	INC.	06-10	008595 Page 10
	rt IX Statement of Functional Expenses				··· (A)
Sec	tion 501(c)(3) and 501(c)(4) organizations mu Check if Schedule O contains a resp				
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	
	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	79,883,005.	79,883,005.		
2	Grants and other assistance to individuals in	100 004 100	100 004 100		
	the United States. See Part IV, line 22	128,894,188.	128,894,188.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	381,958,068.	381,958,068.		
4	United States. See Part IV, lines 15 and 16 Benefits paid to or for members	0	501/550/000.		
5	Compensation of current officers, directors,				
5	trustees, and key employees	2,657,305.	988,447.	970,306.	698 , 552.
6	Compensation not included above, to disgualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	7,538,101.	4,463,827.	813,446.	2,260,828.
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	382,445.	206,993.	64,389.	111,063.
9	Other employee benefits	1,732,339.	1,028,463.	224,407.	479,469.
10	Payroll taxes	769,970.	391,736.	129,632.	248,602.
11	Fees for services (non-employees):	740 500	F24 00F	04 400	101 007
	Management	749,580.	534,005.	94,488.	121,087.
	Legal	13,192. 158,336.	10,632. 15,234.	2,560. 143,102.	
	Accounting	130,330.	15,254.	143,102.	
	Lobbying	108,450.			108,450.
	Professional fundraising services. See Part IV, line 17 Investment management fees	49,888.		49,888.	20071001
	Other. (If line 11g amount exceeds 10% of line 25, column	•		,	
9	(A) amount, list line 11g expenses on Schedule O.)	1,486,665.	140,630.	260,122.	1,085,913.
12	Advertising and promotion	1,009,530.	49,333.	60.	960,137.
13	Office expenses	87,065.	59,098.	15,655.	12,312.
14	Information technology	484,704.	41,095.	190,192.	253,417.
15	Royalties	0			
16	Occupancy	1,882,668.	1,361,944.	209,596.	311,128.
17	Travel	962,663.	739,508.	45,903.	177,252.
18	Payments of travel or entertainment expenses	0			
	for any federal, state, or local public officials	32,827.	20,565.	9,507.	2,755.
19	Conferences, conventions, and meetings	0	20,303.	5,507.	2,155.
20 21	Interest Payments to affiliates	0			
22	Depreciation, depletion, and amortization	343,577.	190,335.	71,986.	81,256.
23	Insurance	232,953.	88,249.	97,116.	47,588.
24	Other expenses. Itemize expenses not covered				•
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
	INVENTORY_WRITE-OFF	42,901,576.	42,901,576.		
	POSTAGE AND FREIGHT	4,858,219.	4,021,274.	12,835.	824,110.
-	TELEPHONE	305,228.	87,283.	88,398.	129,547.
	EQUIPMENT & SOFTWARE EQUIP.	190,310.	148,496.	16,539.	25,275.
	All other expenses	487,640.	135,094.	171,827.	180,719.
25 26	Total functional expenses. Add lines 1 through 24eJoint costs. Complete this line only if the	660,160,492.	648,359,078.	3,681,954.	8,119,460.
20	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here b if				
	following SOP 98-2 (ASC 958-720)	0			
JSA	,	-			Form 000 (2012)

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art X	Balance Sheet			Page 11
	Check if Schedule O contains a response to any question in this Part	Χ		<u></u>
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	4,393.	1	3,402.
2	Savings and temporary cash investments	5,260,248.	2	4,677,871.
3	Pledges and grants receivable, net	1,760,575.	3	996 , 107.
4	Accounts receivable, net	99,140.	4	89,504
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0	5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	organizations (see instructions). Complete Part II of Schedule L	0	6	
37	Notes and loans receivable, net	0	7	(
2007 2017 2018	Inventories for sale or use	120,659,106.	8	88,460,919
9	Prepaid expenses and deferred charges	492,977.	9	559,400
10	a Land, buildings, and equipment: cost or		-	
	other basis. Complete Part VI of Schedule D 10a 5, 598, 256.			
	b Less: accumulated depreciation 10b 2,421,305.	2,528,072.	10c	3,176,951
11	Investments - publicly traded securities	27,713,381.	11	23,724,016
12	Investments - other securities. See Part IV, line 11	23,837.	12	26,155
13	Investments - program-related. See Part IV, line 11	0	13	
14	Intangible assets	0	14	
15	Other assets. See Part IV, line 11	3,684,251.	15	3,726,881
16	Total assets. Add lines 1 through 15 (must equal line 34)	162,225,980.	16	125,441,206
17	Accounts payable and accrued expenses	4,112,992.	17	5,144,420.
18	Grants payable	2,889,723.	18	3,342,743
19	Deferred revenue	0	19	
20	Tax-exempt bond liabilities	0	20	
3 21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
21	Loans and other payables to current and former officers, directors,			
2	trustees, key employees, highest compensated employees, and			
J	disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	0	23	(
24	Unsecured notes and loans payable to unrelated third parties	0	24	(
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X	1 005 005		1 000 500
	of Schedule D	1,887,627.	25	1,808,798.
26	Total liabilities. Add lines 17 through 25	8,890,342.	26	10,295,961
2	Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright x and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	105,495,463.	27	70,294,534
3 28	Temporarily restricted net assets	43,465,893.	28	40,437,661
29	Permanently restricted net assets	4,374,282.	29	4,413,050
27 28 29 29	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
30 31 32	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ś 32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	153,335,638.	33	115,145,245.
34	Total liabilities and net assets/fund balances	162,225,980.	34	125,441,206.

	AMERICARES FOUNDATION, INC.	00	-100	0555		
Form 99	90 (2012)				Pa	age 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1				823.
2	Total expenses (must equal Part IX, column (A), line 25)	2				492.
3	Revenue less expenses. Subtract line 2 from line 1	3				669.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1			638.
5	Net unrealized gains (losses) on investments	5		2	253,	164.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-1	.33,	888.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	<u>33,</u> column (B))	10	1	15,1	.45,	245.
Part						
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	i in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	sight				
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant?	•	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits		3b		
					000	

SCHE	DU	LE	Α
(Form	990	or	990-EZ)

Department of the Treasury

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.

OMB No. 1545-0047 20 2 1 Open to Public

	venue Service	Allac		LZ. P	0000	separate	11511401			Inspection	
	the organization							Emplo	-	tification number	
	CARES FOUNDAT		. (All arranizations mu			. t hio				-1008595	
Part I			s (All organizations mu		•				uctions	•	
			cause it is: (For lines 1 th	-		-		-			
			association of churches			section	170(a)(1)(A)(I)	•		
2			(1)(A)(ii). (Attach Schedul		oostia	n 170/h		/			
3	-		service organization descr			-			- 470/4		
4			perated in conjunction with	illi a i	iospita	a uesci		sectio	n 170(r		
F	hospital's name, c		nefit of a college or univ	oroity						ntal unit described in	
5	-		-	ersity	owned		erateu i	Jy a yu	vernine	niai unit described in	
e 🗌		(A)(iv). (Complete F	or governmental unit des	oribod	in coo	tion 170	(6)(4)(A \ ()			
6 7 X		-	es a substantial part of it						it or fre	om the general nublic	
	-		. (Complete Part II.)	s supp		ni a yu	vernine			sin the general public	
8				nlata [
9	-	lescribed in section 170(b)(1)(A)(vi). (Complete Part II.) t normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross									
9	-	=	s exempt functions - sub								
			ome and unrelated busi			-					
			ne 30, 1975. See section				-		11 511		
10		-	ated exclusively to test for			-		-	`		
11	-	-	erated exclusively to test lor	-	-					or to carry out the	
·· 🗀	•	•	upported organizations de							•	
			pes the type of supporting					-			
	a Type I	b Type II	c Type III-Function	-						unctionally integrated	
e			t the organization is not	-	-			•••			
			agers and other than one			-		-	-		
	509(a)(1) or section		0		•	,		0			
f	()()	()()	en determination from th	e IRS	that it	is a T	vpe I, T	Type II.	or Type	e III supporting	
	organization, chec					-	/ <i>/</i>	51 /	51		
g	-		inization accepted any gif	t or co	ntribut	ion from	any of	the			
•	following persons?	_					· · · · · · · · · · · · · · · · · · ·				
			ectly controls, either alor	ne or t	togethe	er with	persor	s desc	ribed in	I (ii) Yes No	
	and (iii) below	, the governing bo	dy of the supported organ	ization	?					11g(i)	
	(ii) A family mem	ber of a person de	scribed in (i) above?							11g(ii)	
	(iii) A 35% contro	lled entity of a pers	son described in (i) or (ii) a	bove?						11g(iii)	
h	Provide the follow	ing information abo	out the supported organization	ation(s).						
	ame of supported	(ii) EIN	(iii) Type of organization		Is the	(v) Did y	ou notify	(vi)	s the	(vii) Amount of monetary	
	organization		(described on lines 1-9 above or IRC section	col. (i)	zation in listed in	the orga	anization . (i) of		zation in rganized	support	
			(see instructions))		overning ment?		upport?		U.S.?		
				Yes	No	Yes	No	Yes	No		
(•)											
(A)											
(B)											
(B)											
(C)											
(C)											
(D)											
(0)											
(E)											
Total For Dance	work Reduction Act	Notice costine instan	uctions for						hadula *	(Form 000 or 000 F3) 0010	
FULL Paper	WORK REQUCTION ACT	NULLCE. SEE THE INSTIT	UCHOUS IOF					50	neaule A	(Form 990 or 990-EZ) 2012	

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Part II

Page 2

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,194,350,712.	794,563,561.	662,889,899.	524,509,518.	620,146,474.	3,796,460,164.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	1,194,350,712.	794,563,561.	662,889,899.	524,509,518.	620,146,474.	3,796,460,164.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						1,277,554,602.
6	Public support. Subtract line 5 from line 4.						2,518,905,562.
	tion B. Total Support	(-) 0000	(1) 0000	(-) 0040	(-1) 0044	(-) 0040	(0 Tatal
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,194,350,712.	794,563,561. 707,762.	662,889,899.	524,509,518. 1,061,594.	620,146,474. 985,301.	3,796,460,164.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH. 1	881,253.	699,307.	819,265.	1,015,201.	965,348.	4,380,374.
11	Total support. Add lines 7 through 10						3,806,054,573.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	2,203,409.
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	•	•				<u> </u>
14	Public support percentage for 2012 (li		•	11, column (f))		14	66.18% 61.76%
15	Public support percentage from 2011					15	
16a	331/3% support test - 2012. If the c	0					
b	this box and stop here. The organizati 331/3% support test - 2011. If the o						
	check this box and stop here. The org						
17a	10%-facts-and-circumstances test -						
	10% or more, and if the organization						
	Part IV how the organization meets					-	
	organization						
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the organized	anization meets	the "facts-and	l-circumstances	" test, check t	his box and st	op here.
	Explain in Part IV how the organizati supported organization						▶
18	Private foundation. If the organization						
	instructions						<u></u> ►∟

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calendar year (or fiteat year log fiteat beginning in) (e) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Cite, park, park, park beginning in) (e) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total a data or service performation and park in the service performance of the service performance performance of the service performance of the service performance of the service performance of the service performance performance performance performance performance performance	Sec	tion A. Public Support						
received. Up of India any "onusual grants"	Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
2 Goss receipt forn advances performed, or latilities that where performed or latilities that where the performed or latilities	1	Gifts, grants, contributions, and membership fees						
soft or services performed, or facilities furnated in any activity that is related to the organization's barefit and at a not at an underest assessment opposed on the service section 13		received. (Do not include any "unusual grants.")						
timesed in any activity that is related to the organization's the endph trappose	2	Gross receipts from admissions, merchandise						
a Gross recepts from activities that are not an unrelated take of zubles update schools 13 unrelated take of zubles update schools 13 unrelated take of zubles update schools 13 unrelated take of zubles update schools 14 unrelated take of zubles update schools 15 unrelated take of zubles update schools 14 unrelated take of zubles update take of zubles update schools 14 unrelated take of zubles update take of zubles updat		sold or services performed, or facilities						
3 Goods recept from activities that are not an unrelated braines the constraint of the paid in or expended on its behalf and either paid in or expended on its behalf and either paid in or expended on its behalf and either paid in or expended on its behalf and either paid in or expended on its behalf and either paid in the the organization's denotes that the there is through 6		furnished in any activity that is related to the						
3 Goods recept from activities that are not an unrelated braines the constraint of the paid in or expended on its behalf and either paid in or expended on its behalf and either paid in or expended on its behalf and either paid in or expended on its behalf and either paid in or expended on its behalf and either paid in the the organization's denotes that the there is through 6		organization's tax-exempt purpose						
unrelated induce to assess under sector 513.	3							
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge		unrelated trade or business under section 513						
to respended on its behalf	4	=						
to respended on its behalf		organization's benefit and either paid						
5 The value of services or facilities furnished by a governmental unit to the organization without charge		to or expended on its behalf						
organization without charge	5							
organization without charge		furnished by a governmental unit to the						
6 Total. Add lines 1 through 5								
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	6							
received from disqualified persons b Amounts included on lines 2 and 3 included persons included persons that exceed the greater of \$8,000 or 1% of the amount on line 13 for the year image: the persons that exceed the greater of \$8,000 or 1% of the amount on line 13 for the year 8 Public support (Subtract line 7e from included persons that exceed the greater of \$8,000 or 1% of the amount on line 13 for the year image: the persons that exceed the greater of \$8,000 or 1% of the amount on line 16. Section B. Total Support Calendar year (or faced year beginning in) ▶ (e) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9 Amounts from line 6,	7a							
received from other than disqualited periors that exceed the greater of \$5.00 or 1% of the amount on line 13 for the year Image: Construction of the second the greater of \$5.00 or 1% of the amount on line 13 for the year C Add lines 7 a and 7b. Image: Construction 7c from one from similar sources. Image: Construction 7c from one from similar sources. Section B. Total Support (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9 Amounts from line 6. Image: Construction from similar sources. 10 Gross income from interest, dividends, retrieved on securities loans, retrieved on securities loans, retrieved on securities loans, retrieved on securities loans. Image: Construction from similar sources. 9 Unrelated business taxable income (less section 511 taxes) from businesses activities and income from similar sources. Image: Construction from similar sources. 11 Net income from unrelated business activities to the organization's first, second, third, fourth, or fifth tax year as a section 501 (c)(3) organization, the 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, the first five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year das a section 501(c)(3) organization, the 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, the 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, the first five years. If the form 990 1901 Schedule A, Part III, line 15.								
persons that exceed the greater of \$5.000 or 1% of the amount on line 13 for the year Add lines 7a and 7b	b							
or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6)		•						
c Add lines 7a and 7b. Image: Support 3 Public support (Subtract line 7c from line 6). Image: Support Su		-						
line 6.) Section B. Total Support Section B. Total Support (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9 Amounts from line 6. (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 10a Gross income from interest, dividends, payments received on securities loans, rents, royatiles and income from similar sources (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 (c) Add lines 10a and 10b (c) Add lines 9, 10c, 11, and 12, (c) Add lines 8, column (f) divided by line 13, column (f), (c) Add line 4, column (f), Add line 4, column (f), (c) Add line 4, column (f), Add line 4, column (f), (c) Add line 4, column (f), Add line 4, column (f), Add line 4, column (f), Add line 16, Section D. Computation of Investment Income Percentage (c) Add line 16, Sin ore than 331/3%, and line 17, (f) Add Stap Peres	с							
Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources,	8	Public support (Subtract line 7c from						
Calendar year (or fiscal year beginning in) ► (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9 Amounts from line 6		line 6.)						
9 Amounts from line 6	Sec	tion B. Total Support				.		
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
payments received on securities loans, rents, royalties and income from similar sources	9	Amounts from line 6						
renks, royalties and income from similar	10 a							
sources								
section 511 taxes) from businesses acquired after June 30, 1975		•						
acquired after June 30, 1975	b	Unrelated business taxable income (less						
c Add lines 10a and 10b Image: Add lines 10a and 10b 11 Net income from unrelated business activities not include din line 10b, whether or not the business is regularly carried on		,						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
activities not included in line 10b, whether or not the business is regularly carried on	С	Add lines 10a and 10b						
whether or not the business is regularly carried on	11							
carried on								
loss from the sale of capital assets (Explain in Part IV.) Image: Capital assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12.) Image: Capital assets (Explain in Part IV.) 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. 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). Image: Capital assets (Explain in Part IV.) 16 Public support percentage from 2011 Schedule A, Part III, line 15. Image: Capital assets (Image: Capital assets) 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) Image: Capital assets) 18 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) Image: Capital assets) 19 a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ b 331/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, 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 ▶ 20 Private foundation. If the organization did not check a box on line 14, 19a, o								
(Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 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. > 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. > 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). 15 % 16 Public support percentage from 2011 Schedule A, Part III, line 15. 16 % Section D. Computation of Investment Income Percentage 17 % 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 1 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 1 19a 331/3% support tests - 2011. If the organization did not check a box on line 14 or	12	Other income. Do not include gain or						
13 Total support. (Add lines 9, 10c, 11, and 12.)		loss from the sale of capital assets						
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. 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. 15 Public Support Percentage for 2012 (line 8, column (f) divided by line 13, column (f)). 15 % 16 Public support percentage from 2011 Schedule A, Part III, line 15. 16 % Section D. Computation of Investment Income Percentage 17 17 % 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)). 17 18 % 18 Investment income percentage for 2011 Schedule A, Part III, line 17 18 % 19a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 1 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 1 b 331/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 1 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported or		(Explain in Part IV.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2011 Schedule A, Part III, line 15. 16 % Section D. Computation of Investment Income Percentage 17 % 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 331/3 % support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3 %, and line 17 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □ b 331/3 % support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and line 18 is not more than 331/3 %, 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 ▶ □ JSA Schedule A (Form 990 or 990-EZ) 2011 Schedule A (Fo	13							
organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). 15 % 16 Public support percentage from 2011 Schedule A, Part III, line 15. 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: Schedule A (Form 990 or 990-EZ) 201 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Image: Schedule A (Form 990 or 990-EZ) 201								
Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2011 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 1 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 1 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 1 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 1 JSA Schedule A (Form 990 or 990-EZ) 2017	14	-	-			•		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2011 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 1 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 1 3/SA Schedule A (Form 990 or 990-EZ) 2013								
16 Public support percentage from 2011 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: Schedule A (Form 990 or 990-EZ) 2012 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Image: Schedule A (Form 990 or 990-EZ) 2013					(f))			0/
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 331/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization image: second stop here. The organization qualifies as a publicly supported organization image: second 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 image: second stop here. The organization qualifies as a publicly supported organization 35A								
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20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► JSA Schedule A (Form 990 or 990-EZ) 201	0							
JSA Schedule A (Form 990 or 990-EZ) 201	20			•	• •	. ,	0	
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Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

		-	ATTACHMENT 1					
SCHEDULE A,	PART II - O	THER INCOM	2		_			
DESCRIPTION		2008	2009	2010	2011	2012	TOTAL	
SPECIAL EVENTS		547,125.	371,489.	485,013.	539,897.	91,080.	2,034,604.	
SALES OF INVENTORY		331,259.	333,262.	331,713.	466,262.	789,468.	2,251,964.	
MISCELLANEOUS		2,869.	-5,444.	2,539.	9,042.	84,800.	93,806.	
TOTALS		881,253.	699,307.	819,265.	1,015,201.	965,348.	4,380,374.	

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization

AMERICARES FOUNDATION, INC.

06-1008595

Employer identification number

Organization	type	(check	one)
		(

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
- 1		\$58,835,282.	Person X Payroll X Noncash X (Complete Part II if there i a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$81,623,638.	Person X Payroll X Noncash X (Complete Part II if there i a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
- 3		 \$28,605,695.	Person X Payroll X Noncash X (Complete Part II if there if a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 4		\$\$ <u>31,270,842.</u>	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
- 5		 \$\$\$.	Person X Payroll X Noncash X (Complete Part II if there a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
- 6		 \$53,721,068.	Person X Payroll X Noncash X
			(Complete Part II if there a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$ \$ \$	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
- 8		\$\$\$.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u>		\$ 66,930,184.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.11		*\$16,340,615.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_12		\$52,659,982.	Person X Payroll X Noncash X
			(Complete Part II if there a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 3					3
Name of organization	AMERICARES	FOUNDATION,	INC.	Employer identification number	_
				06-1008595	

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
1_	MEDICAL SUPPLIES AND MEDICINE		
		\$ <u>58,835,282</u>	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2_	MEDICAL SUPPLIES AND MEDICINE		
		\$81,623,638.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3_	MEDICAL SUPPLIES AND MEDICINE		
		\$\$28,605,695.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	MEDICAL SUPPLIES AND MEDICINE		
		\$\$1,270,842.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	MEDICAL SUPPLIES AND MEDICINE	 \$25,205,549.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	MEDICAL SUPPLIES AND MEDICINE		
		\$53,721,068.	VARIOUS

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Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 3					3
Name of organization	AMERICARES	FOUNDATION,	INC.	Employer identification number	_
				06-1008595	

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
7_	MEDICAL SUPPLIES AND MEDICINE		
		\$\$.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	MEDICAL SUPPLIES AND MEDICINE		
		\$\$23,993,954.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
9	MEDICAL SUPPLIES AND MEDICINE		
		\$\$.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	PRESCRIPTION MEDICINE		
		\$66,930,184.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
11	PRESCRIPTION_MEDICINE		
		\$\$	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
12	PRESCRIPTION MEDICINE		
		\$ <u>52,659,982</u> .	VARIOUS

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Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
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(a) Transfer of sift					
(e) Transfer of gift					
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or to transferee					
rm 990, 990-EZ, or 990-PF)					

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	Supplemental Financial Statements					OMB No. 1545-0047
(Form 990)						2012
		► Complete if the org			•	
Depa	rtment of the Treasury	Part IV, line 6, 7, 8, 9,			or 12b.	Open to Public
	nal Revenue Service	Attach to For	m 990. ► See separa	ate instructions.		Inspection
	e of the organization				Employer identifica	
	ERICARES FOUN				06-10085	
Pai		tions Maintaining Donor Advised tion answered "Yes" to Form 990,		imilar Funds or	Accounts. Com	plete if the
	organiza		(a) Donor advise	d funde	(b) Funds and	other accounts
					(b) Fullus allu	
1		nd of year				
2		outions to (during year)				
3		from (during year)				
4		at end of year				
5	-	ion inform all donors and donor advi	-			
~	-	anization's property, subject to the org	-	-		Yes No
6	-	on inform all grantees, donors, and d purposes and not for the benefit of				
	,	nissible private benefit?				Yes No
Pa		ation Easements. Complete if the				
1		iservation easements held by the org			5111 000, 1 dit 10,	
		of land for public use (e.g., recreation	· · · ·	¬ · · · ·	f an historically im	nortant land area
		f natural habitat			f a certified histor	
		of open space				
2		a through 2d if the organization held a	a qualified conservati	on contribution in	the form of a con	servation
		last day of the tax year.	· · · · · · · · · · · · · · · · · · ·			
					Held at the	End of the Tax Year
а	Total number of o	onservation easements			2a	
b		tricted by conservation easements			2b	
с		rvation easements on a certified hist			2c	
d	Number of conse	rvation easements included in (c) ac	quired after 8/17/06,	and not on a		
	historic structure	listed in the National Register			2d	
3	Number of conse	rvation easements modified, transfer	red, released, exting	uished, or termina	ated by the organiz	ation during the
	tax year ▶					
4	Number of states	where property subject to conservat	tion easement is locate	ed ▶		
5		ation have a written policy regarding				
		forcement of the conservation easen				
6	Staff and volunte	er hours devoted to monitoring, inspe	ecting, and enforcing	conservation eas	ements during the	year
	▶					
7		ses incurred in monitoring, inspecting	i, and enforcing cons	ervation easemer	nts during the year	
-	▶\$					
8		rvation easement reported on line 2(· ·	•		
•	(I) and section 17	D(h)(4)(B)(ii)? ibe how the organization reports con				
9		id include, if applicable, the text of th				
		counting for conservation easements.	0			
Pa		tions Maintaining Collections of		asures, or Other	r Similar Assets	
		e if the organization answered "Ye				
1a	If the organizatio	n elected as permitted under SEAS	116 (ASC 958) not	to report in its r	revenue statemen	t and halance sheet
Tu	works of art, his	n elected, as permitted under SFAS torical treasures, or other similar a ovide, in Part XIII, the text of the footn	ssets held for public	exhibition, edu	cation, or researc	th in furtherance of
-						
b	It the organization	n elected, as permitted under SFA torical treasures, or other similar a	S 116 (ASC 958), t	o report in its re	evenue statement	and balance sheet
		ovide the following amounts relating t				
		uded in Form 990, Part VIII, line 1			▶ \$	
		ed in Form 990, Part X				
2		n received or held works of art, h				
-		s required to be reported under SFAS				5. , <u>prendo 110</u>
а		d in Form 990, Part VIII, line 1				
b		n Form 990, Part X				
For F	Paperwork Reductio	n Act Notice, see the Instructions for For	m 990.		Sch	edule D (Form 990) 2012

For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 2E1268 1.000 56275Y 700J V 12

SCHEDULE D

OMB No. 1545-0047

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection titems (check all that apply): a b b Scholarly research c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part Xill. 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 answered "Yes" to Form 990, Part X, 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 include on Form 990 and X, line 21? a Is the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII and complete if the organization answered "Yes" to Form 990, Part XII. c Beginning balance d Idditions during the year d Idditions during the year d Idditions during the year e Distributions during the year f Adigunation include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part VI Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part XII. f Administrative express d (e) Fore year d (e) Fore year d (e) Fore yeare toparization include an amount on Form 990,
collection items (check all that apply): a Public exhibition d Loan or exchange programs b Scholarly research e Other Previde 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 PartVM Escrow and Custodial Arrangements. Complete if the organization's collection? Yes No PartVI Escrow and Custodial Arrangements. Complete the following table: Image: Complete the following table: Image: Complete the following table: 1 Is the organization include an amount on Form 990, Part X, line 21. Yes No If 2 Did the organization include an amount on Form 990, Part X, line 21: Yes No If 2 Did the organization include an amount on Form 990, Part X, line 21: Yes No If 2 Did the organization include an amount on Form 990, Part X, line 21: Yes No Endrowment Funds. Complete If the organization answered "Yes" to Form 990, Part XIII. Che Yes No FartY Endowment Funds. Complete
b Scholarly research e Other c Preservation for future generations e Other d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 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 PartIV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part X, line 21. Ia is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Included on Form 990, Part X? 1a Is the organization during the year Intermediary for contributions or other assets not include an amount on Form 990, Part X. Intermediary for contributions or other assets not include an amount on Form 990, Part X. 2 Beginning balance Intermediary for form 990, Part X. Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No 16 Intermediary for form 990, Part X, line 21. Intermediary for form 990, Part X. Intermediary for form 990, Part X. Intermediary for form 990, Part X. 2 Did the or
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 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 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 PartIV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to 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?
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?
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part N, 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 Yes No c Beginning balance 1d Amount Image: Complete if the organization include an amount on Form 990, Part X, line 21? Image: Complete if the organization include an amount on Form 990, Part X, line 21? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Intervestment aernings, gains, and losses. Intervestment aernings, gains, and organization spin. Intervestment aerning
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part N, 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 Yes No c Beginning balance 1d Amount Image: Complete if the organization include an amount on Form 990, Part X, line 21? Image: Complete if the organization include an amount on Form 990, Part X, line 21? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Intervestment aernings, gains, and losses. Intervestment aernings, gains, and organization spin. Intervestment aerning
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Image: Comparison of the second se
included on Form 990, Part X? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1d d Additions during the year 1d e Distributions during the year 1d 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV. line 10. Imme years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance (b) So So (c) Two years back (e) Four years bac
b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance
c Beginning balance
c Beginning balance 1c 1d d Additions during the year 1d 1e e Distributions during the year 1f 1e 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (e) Four years back (f)
d Additions during the year
e Distributions during the year
f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back. (e) Four years back. 1a Beginning of year balance 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. 1, 196, 255. b Contributions 169, 991. -46, 642. 162, 939. 148, 971. -167, 989. d Grants or scholarships 1, 463, 525. 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a a Board designated or quasi-endowment ▶ 16.2,000 % c Temporarily restricted endowment ▶ 16.2,000 % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations by: (i) unrelated organizations . 3a(ii) X <
2a Did the organization include an amount on Form 990, Part X, line 21? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. 1, 196, 255. b Contributions 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. 1, 196, 255. b Contributions 169, 991. -46, 642. 162, 939. 148, 971. -167, 989. c Grants or scholarships 1, 463, 525. 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. g End of year balance 1, 463, 525. 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 16.2000.% c Temporarily restricted endowment ▶ 16.2000.% The percentages in lines 2a, 2b, and 2c should equal 100%. 3a(i) X
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. 1, 196, 255. b Contributions 169, 991. -46, 642. 162, 939. 148, 971. -167, 989. c Net investment earnings, gains, and losses 169, 991. -46, 642. 162, 939. 148, 971. -167, 989. c Other expenditures for facilities and programs 1, 463, 525. 1, 293, 534. 1, 340, 176. 1, 177, 237. 1, 028, 266. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 16.2000.% The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(ii) X 3a(ii) X </td
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance
1a Beginning of year balance
1a Beginning of year balance 1,293,534. 1,340,176. 1,177,237. 1,028,266. 1,196,255. b Contributions
b Contributions
c Net investment earnings, gains, and losses and losses
and losses
d Grants or scholarships Image: scholarships for facilities and programs
e Other expenditures for facilities and programs
and programs
f Administrative expenses
g End of year balance 1,463,525. 1,293,534. 1,340,176. 1,177,237. 1,028,266. 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 ▶83.8000 % c Temporarily restricted endowment ▶16.2000 % re there endowment ▶16.2000 % c Temporarily restricted endowment ▶16.2000 % inthe percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: inthe percentage in lines 2a, 2b, and 2c should equal 100%. ii) unrelated organizations
 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 ▶% 16.2000 % c Temporarily restricted endowment ▶16.2000 % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
 a Board designated or quasi-endowment ▶% b Permanent endowment ▶83.8000 % c Temporarily restricted endowment ▶16.2000 % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
 b Permanent endowment ▶ 83.8000 % c Temporarily restricted endowment ▶ 16.2000 % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
 c Temporarily restricted endowment ▶ 16.2000 % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (ii) are the related organizations listed as required on Schedule R?
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (ii) related organizations listed as required on Schedule R? Yes No 3a(i) X 3a(ii) X 3a(ii) X 3b
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations 3a(i) X 3a(i) X (ii) related organizations 3a(ii) X 3a(ii) X b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b Image: Comparison of the organization of the organizatio organizatio organization of the organization of the or
Yes No (i) unrelated organizations 3a(i) X (ii) related organizations 3a(ii) X b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b
(i) unrelated organizations 3a(i) X (ii) related organizations 3a(ii) X b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b
(ii) related organizations 3a(ii) X b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds.
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value
1a Land
b Buildings
c Leasehold improvements
d Equipment 2,657,167. 1,286,719. 1,370,448.
e Other
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2012

	(Form 990) 2012	and 000 Dart V line	10	Page 3
Part VII	Investments - Other Securities. See F			
	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of valua Cost or end-of-year marl	tion: ket value
(1) Financ	ial derivatives			
	y-held equity interests			
(^)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, line	13.	
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mark	
(1)				
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)		-		
	nn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, I			(h) Dealessales
(1)	(a _,	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)			`	
	lumn (b) must equal Form 990, Part X, col. (B)		<u></u>	
Part X	Other Liabilities. See Form 990, Part >			
1.	(a) Description of liability	(b) Book value		
	eral income taxes	1 000 7	0.8	
	IT INTEREST AGREEMENTS	1,808,7	90.	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 1,808,7	98.	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text	of the footnote to the org	anization's financial statements that r	eports the organization's
liability for u	uncertain tax positions under FIN 48 (ASC 740). Che	eck here if the text of the fo	otnote has been provided in Part XIII	X

Schedu	le D (Form 990) 2012		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	า	
1	Total revenue, gains, and other support per audited financial statements	1	623,355,106.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a 253, 164.		
b	Donated services and use of facilities2b464, 363.		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d -133,888.		
е	Add lines 2a through 2d	2e	583,639.
3	Subtract line 2e from line 1	3	622,771,467.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b -920,644.		
с	Add lines 4a and 4b	4c	-920,644.
5	Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 12.</i>)	5	621,850,823.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	rn	
1	Total expenses and losses per audited financial statements	1	661,545,499.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 464, 363.		
b	Prior year adjustments 2b		
c	Other losses 2c		
d	Other losses 2c Other (Describe in Part XIII.) 2d Add lines 2e through 2d		
e	Add lines 2a through 2d	2e	1,385,007.
3	Subtract line 2e from line 1	3	660,160,492.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	•	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b			
	Other (Describe in Part XIII.) 4b 4b	4c	
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>)	4C 5	660,160,492.
Part		5	000,100,452.
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	/ line	s 1h and 2h
	line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro		
inform			,
ৎদ	E PAGE 5		

Schedule D (Form 990) 2012

ENDOWMENT FUNDS

FORM 990, SCHEDULE D, PART V, LINE 4

THE AMERICARES FOUNDATION ENDOWMENT IS INTENDED TO SUPPORT THE GENERAL CHARITABLE MISSION OF THE ORGANIZATION. THE FOUNDATION INTENDS THAT THE PRINCIPAL SHOULD REMAIN UNTOUCHED, WHILE THE EARNINGS ON THE ENDOWMENT'S INVESTMENTS SHALL BE USED TO SUPPORT VARIOUS CHARITABLE PROGRAMS.

INCOME TAXES

FORM 990, SCHEDULE D, PART X

AMERICARES RECOGNIZES A TAX POSITION BASED ON A "MORE LIKELY THAN NOT" THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. DURING FISCAL 2013 AND 2012, AMERICARES EVALUATED ITS TAX POSITIONS AND CONCLUDED THAT IT DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT MEET THE CRITERIA UNDER THIS STANDARD. THE TAX YEARS ENDING 2010, 2011, 2012, AND 2013 ARE STILL OPEN TO AUDIT FOR BOTH FEDERAL AND STATE PURPOSES.

REVENUE ON BOOKS NOT ON RETURN FORM 990, SCHEDULE D, PART XI, LINE 2D CHANGES IN SPLIT INTEREST AGREEMENTS (\$133,888)

Schedule D (Form 990) 2012

REVENUE ON RETURN NOT ON BOOKS	
FORM 990, SCHEDULE D, PART XI, LINE 4B	
SPECIAL EVENTS EXPENSE	(\$329,682)
COST OF GOODS SOLD	(\$590 , 962)
TOTAL	(\$920,644)
EXPENSES ON BOOKS NOT ON RETURN	
FORM 990, SCHEDULE D, PART XII, LINE 2D	
SPECIAL EVENTS EXPENSE	\$329 , 682

COST OF GOODS SOLD \$590,962 -----TOTAL \$920,644

RECONCILIATION

THE AMERICARES FOUNDATION, INC. FILES A CONSOLIDATED AUDITED FINANCIAL STATEMENT WITH ITS SUBSIDIARY, AMERICARES FREE CLINICS, INC. THE RECONCILIATION IN PARTS XI & XII OF SCHEDULE D RECONCILES BACK TO THE FOUNDATION'S FINANCIAL INFORMATION AS PRESENTED IN THE AUDITED FINANCIAL STATEMENTS AND NOT TO THE CONSOLIDATED NUMBERS (INCLUSIVE OF CLINICS).

Schedule D (Form 990) 2012

		Stater	nent of A	ctivities	Outside the Uni	ted States	OMB No. 1545-0047		
(For	m 990)		Complete if	2012					
	ment of the Treasury I Revenue Service		Attach t	Open to Public Inspection					
Name	of the organization						dentification number		
-	RICARES FOUND						08595		
Part	Form 990, F	Part IV, line 14	4b.		Jnited States. Complete				
	assistance, the grai grants or assistance	ntees' eligibili ?	ty for the grant	s or assistance	substantiate the amount o e, and the selection criter rocedures for monitoring	ia used to award th	No X Yes No		
	assistance outside t			janization's p	occuties for monitoring	j the use of its g			
3	Activities per Regio	on. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	bace is needed.)			
	Activities per Region. (The follow (a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in a program servic describe specific ty service(s) in regio	e, expenditures for and investments		
(1)	CENTRAL AMERICA/CA	ARIBBEAN	2.	94.	PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 132,847,492.		
(2)	EAST ASIA AND THE	PACIFIC	1.	2.	PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 47,936,635.		
(3)	EUROPE				PROGRAM SERVICES DISASTER RELIEF/DV		DVLPMT 5,421,409.		
(4)	(4) MIDDLE EAST AND NORTH AFRICA				PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 35,478,547.		
(5)	5) NORTH AMERICA				PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 768,317.		
(6)	RUSSIA/INDEPENDENT	STATES			PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 31,907,277.		
(7)	SOUTH AMERICA				PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 62,127,258.		
(8)	SOUTH ASIA		1.	3.	PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 8,694,264.		
(9)	SUB-SAHARAN AFRICA	A			PROGRAM SERVICES	DISASTER RELIEF/	DVLPMT 56,950,960.		
(10)									
<u>(11)</u>									
<u>(12)</u>									
(13)									
<u>(14)</u>									
(15)									
(16)									
(17)									
<u>3a</u>	Sub-total		4.	99.			382,132,159.		
b		continuation							
C	Totals (add lines		4.	99.			382,132,159.		
For Pa	aperwork Reduction	Act Notice, se	e the Instruction	s for Form 990.		S	chedule F (Form 990) 2012		

For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 2E1274 1.000 56275Y 700J V 12

Page 2

Schedule F (Form 990) 2012

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.									orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	BANGLADESH:	15,000.	WIRE			
(2)			EAST ASIA/PACIFIC	CHINA: ESTAB	100,000.	WIRE			
(3)			EAST ASIA/PACIFIC	INDIA: 2012	10,000.	WIRE			
(4)			EAST ASIA/PACIFIC	INDIA: 2012	10,000.	WIRE			
(5)			EAST ASIA/PACIFIC	INDIA: 2012	10,000.	WIRE			
(6)			EAST ASIA/PACIFIC	JAPAN:GBV CA	127,999.	WIRE			
(7)			EAST ASIA/PACIFIC	JAPAN:MENTAL	40,161.	WIRE			
(8)			EAST ASIA/PACIFIC	JAPAN: KINDE	12,396.	WIRE			
(9)			EAST ASIA/PACIFIC	JAPAN:SHINCH	8,861.	WIRE			
(10)			EAST ASIA/PACIFIC	JAPAN:RIKUZE	66,958.	WIRE			
(11)			EAST ASIA/PACIFIC	JAPAN - TORY	11,482.	WIRE			
(12)			EAST ASIA/PACIFIC	JAPAN: ISHIN	86,136.	WIRE			
(13)			EAST ASIA/PACIFIC	JAPAN: RIO G	91,000.	WIRE			
(14)			EAST ASIA/PACIFIC	JAPAN: RECON	469,433.	WIRE			
(15)			EAST ASIA/PACIFIC	JAPAN: HEALTH	63,535.	WIRE			
(16)			EAST ASIA/PACIFIC	JAPAN:FUREAI	514,337.	WIRE			

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

Schedule F (Form 990) 2012

Page 2

Schedule F (Form 990) 2012

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 9								orm 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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	JAPAN: IWATE	101,503.	WIRE			
(-)									
(2)			EAST ASIA/PACIFIC	JAPAN:REVITA	24,530.	WIRE			
(3)			EAST ASIA/PACIFIC	2012 ER GLOB	30,000.	WIRE			
(4)			EAST ASIA/PACIFIC	PAKISTAN:201	15,000.	WIRE			
(5)			EAST ASIA/PACIFIC	PHILIPPINES:	15,000.	WIRE			
(6)			EAST ASIA/PACIFIC	PHILLIPPINES	60,000.	WIRE			
(7)			EAST ASIA/PACIFIC	SRI LANKA: 2	15,000.	WIRE			
(8)			EAST ASIA/PACIFIC	VIETNAM PEDI	180,000.	WIRE			
(9)			EUROPE/ICELAND/GREENLAND	ARMENIA:MEDI	21,284.	WIRE			
(10)			EUROPE/ICELAND/GREENLAND	ARMENIA:REIM	12,960.	WIRE			
(11)			EUROPE/ICELAND/GREENLAND	UZBEKISTAN:	6,169.	WIRE			
(12)			EUROPE/ICELAND/GREENLAND	UZBEKISTAN:	16,776.	WIRE			
(13)			CENT. AMERICA/CARIBBEAN	DR: CLINIC P	9,000.	WIRE			
(14)			CENT. AMERICA/CARIBBEAN	DOMINICAN RE	10,000.	WIRE			
(15)			CENT. AMERICA/CARIBBEAN	2012 ER GLOB	10,000.	WIRE			
(16)			CENT. AMERICA/CARIBBEAN	GUATEMALA :	10,000.	WIRE			

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

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Part II	Grants and Other Assist							ed "Yes" to F	orm 990,
	Part IV, line 15, for any re	cipient who receiv	red more than \$5,000. F	Part II can be	duplicated if addit	ional space is	s needed.	1	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	GUATEMALA: T	8,878.	WIRE			
(1)			CENI, AMERICA/CARIBBEAN	GUATEMALA; I	0,070.	WIKE			
(2)			CENT. AMERICA/CARIBBEAN	HAITI:ASSIST	15,555.	WIRE			
(3)			CENT. AMERICA/CARIBBEAN	HAITI:MOTHER	8,157.	WIRE			
(4)			CENT. AMERICA/CARIBBEAN	HAITI: WORLD	27,772.	WIRE			
(5)			CENT. AMERICA/CARIBBEAN	HAITI:HURRIC	7,000.	WIRE			
(6)			CENT. AMERICA/CARIBBEAN	HAITI: IMPRO	125,638.	WIRE			
(7)			CENT. AMERICA/CARIBBEAN	HAITI: MATER	63,159.	WIRE			
(8)			CENT. AMERICA/CARIBBEAN	HAITI: BAYON	9,568.	WIRE			
(9)			CENT. AMERICA/CARIBBEAN	HAITI: GONAI	46,242.	WIRE			
(10)			CENT. AMERICA/CARIBBEAN	HAITI:UPPER	173,613.	WIRE			
(11)			CENT. AMERICA/CARIBBEAN	HAITI: FIGHT	122,601.	WIRE			
(12)			CENT. AMERICA/CARIBBEAN	HAITI: MOULE	9,588.	WIRE			
(13)			CENT. AMERICA/CARIBBEAN	HAITI: YOUTH	15,786.	WIRE			
(14)			CENT. AMERICA/CARIBBEAN	HAITI: INSUL	7,000.	WIRE			
(15)			CENT. AMERICA/CARIBBEAN	HAITI:BRAC L	825,852.	WIRE			
(16)			CENT. AMERICA/CARIBBEAN	HAITI: SCHOO	175,551.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

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3 Enter total number of other organizations or entities

Schedule F (Form 990) 2012

Part II	Grants and Other Assist Part IV, line 15, for any re							d "Yes" to F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	HAITI: CONST	52,000.	WIRE			
(2)			CENT. AMERICA/CARIBBEAN	HAITI:REFERR	30,440.	WIRE			
(3)			CENT. AMERICA/CARIBBEAN	PERU:BMS TYP	61,486.	WIRE			
(4)			MIDDLE EAST/NORTH AFRICA	SYRIA 2012	15,000.	WIRE			
(5)			MIDDLE EAST/NORTH AFRICA	SYRIA: MERA	10,000.	WIRE			
(6)			SUB-SAHARAN AFRICA	DRC: REIMBUR	5,900.	WIRE			
(7)			SUB-SAHARAN AFRICA	GHANA: ONE C	47,813.	WIRE			
(8)			SUB-SAHARAN AFRICA	GHANA: ONE C	31,200.	WIRE			
(9)			SUB-SAHARAN AFRICA	MADAGASCAR:	14,906.	WIRE			
(10)			SUB-SAHARAN AFRICA	MALAMULO STA	150,000.	WIRE			
(11)			SUB-SAHARAN AFRICA	SIERRA LEONE	27,540.	WIRE			
(12)			SUB-SAHARAN AFRICA	HORN OF AFRI	90,146.	WIRE			
(13)			SUB-SAHARAN AFRICA	SOMALIA: CHOL	7,720.	WIRE			
(14)			SUB-SAHARAN AFRICA	SOUTH SUDAN:	25,000.	WIRE			
(15)			SUB-SAHARAN AFRICA	TANZANIA: FI	43,650.	WIRE			-
(16)			CENT. AMERICA/CARIBBEAN	EMERGENCY			60,708.	MED. SUPPL.	FAIR MKT VAL

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Schedule F (Form 990) 2012

Part II	Grants and Other Assi Part IV, line 15, for any							d "Yes" to F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	EMERGENCY			40,042.	MED. SUPPL.	FAIR MKT VAL
(2)			CENT. AMERICA/CARIBBEAN	EMERGENCY			35,698.	MED. SUPPL.	FAIR MKT VAL
(3)			CENT. AMERICA/CARIBBEAN	EMERGENCY			30,556.	MED. SUPPL.	FAIR MKT VAL
(4)			CENT. AMERICA/CARIBBEAN	EMERGENCY			29,576.	MED. SUPPL.	FAIR MKT VAL
(5)			CENT. AMERICA/CARIBBEAN	EMERGENCY			17,126.	MED. SUPPL.	FAIR MKT VAL
(6)			CENT. AMERICA/CARIBBEAN	EMERGENCY			11,161.	MED. SUPPL.	FAIR MKT VAL
(7)			CENT. AMERICA/CARIBBEAN	EMERGENCY			7,842.	MED. SUPPL.	FAIR MKT VAL
(8)			EAST ASIA/PACIFIC	EMERGENCY			230,226.	MED. SUPPL.	FAIR MKT VAL
(9)			EAST ASIA/PACIFIC	EMERGENCY			141,521.	MED. SUPPL.	FAIR MKT VAL
(10)			EAST ASIA/PACIFIC	EMERGENCY			31,091.	MED. SUPPL.	FAIR MKT VAL
(11)			EAST ASIA/PACIFIC	EMERGENCY			15,730.	MED. SUPPL.	FAIR MKT VAL
(12)			EUROPE/ICELAND/GREENLAND	EMERGENCY				MED. SUPPL.	FAIR MKT VAL
(13)			EUROPE/ICELAND/GREENLAND	EMERGENCY				MED. SUPPL.	FAIR MKT VAL
(14) (15)			MIDDLE EAST/NORTH AFRICA MIDDLE EAST/NORTH AFRICA	EMERGENCY				MED. SUPPL. MED. SUPPL.	FAIR MKT VAL
(16)			MIDDLE EAST/NORTH AFRICA	EMERGENCY				MED. SUPPL.	FAIR MKT VAL

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Page 2

Schedule F (Form 990) 2012

Part II	Grants and Other Assist							d "Yes" to Fe	orm 990,
	Part IV, line 15, for any re	cipient who receiv	ed more than \$5,000. F	Part II can be	duplicated if addit	ional space i	s needed.	-	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	EMERGENCY			846,958.	MED. SUPPL.	FAIR MKT VAL
(2)			SOUTH ASIA	EMERGENCY			315,295.	MED. SUPPL.	FAIR MKT VAL
(3)			SUB-SAHARAN AFRICA	EMERGENCY			244,201.	MED. SUPPL.	FAIR MKT VAL
(4)			SUB-SAHARAN AFRICA	EMERGENCY			182,114.	MED. SUPPL.	FAIR MKT VAL
(5)			SUB-SAHARAN AFRICA	EMERGENCY			159,983.	MED. SUPPL.	FAIR MKT VAL
(6)			SUB-SAHARAN AFRICA	EMERGENCY			134,555.	MED. SUPPL.	FAIR MKT VAL
(7)			SUB-SAHARAN AFRICA	EMERGENCY			108,519.	MED. SUPPL.	FAIR MKT VAL
(8)			SUB-SAHARAN AFRICA	EMERGENCY				MED. SUPPL.	FAIR MKT VAL
(9)			SUB-SAHARAN AFRICA	EMERGENCY			91,213.	MED. SUPPL.	FAIR MKT VAL
(10)			SUB-SAHARAN AFRICA	EMERGENCY			78,031.	MED. SUPPL.	FAIR MKT VAL
(11)			SUB-SAHARAN AFRICA	EMERGENCY			74,661.	MED. SUPPL.	FAIR MKT VAL
(12)			SUB-SAHARAN AFRICA	EMERGENCY			52,252.	MED. SUPPL.	FAIR MKT VAL
(13)			SUB-SAHARAN AFRICA	EMERGENCY			50,334.	MED. SUPPL.	FAIR MKT VAL
(14)			SUB-SAHARAN AFRICA	EMERGENCY			39,732.	MED. SUPPL.	FAIR MKT VAL
(15)			CENT. AMERICA/CARIBBEAN						
(13)			CENI. AMERICA/CARIBBEAN	ON-GOING			20,113,231.	MED. SUPPL.	FAIR MKT VAL
(16)			CENT. AMERICA/CARIBBEAN	ON-GOING			23,425,898.	MED. SUPPL.	FAIR MKT VAL

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Page 2

Schedule F (Form 990) 2012

Part II	Grants and Other Assist							d "Yes" to Fe	orm 990,
1	Part IV, line 15, for any re (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	dupiiCated if addit (e) Amount of cash grant	ONAI SPACE IS (f) Manner of cash disbursement	S NEEDED. (g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	ON-GOING			18,767,160.	MED. SUPPL.	FAIR MKT VAL
(2)			CENT. AMERICA/CARIBBEAN	ON-GOING			14,221,222.	MED. SUPPL.	FAIR MKT VAL
(3)			CENT. AMERICA/CARIBBEAN	ON-GOING			11,960,211.	MED. SUPPL.	FAIR MKT VAL
(4)			CENT. AMERICA/CARIBBEAN	ON-GOING			5,916,018.	MED. SUPPL.	FAIR MKT VAL
(5)			CENT. AMERICA/CARIBBEAN	ON-GOING			3,443,848.	MED. SUPPL.	FAIR MKT VAL
(6)			CENT. AMERICA/CARIBBEAN	ON-GOING			2,232,698.	MED. SUPPL.	FAIR MKT VAL
(7)			CENT. AMERICA/CARIBBEAN	ON-GOING			1,382,815.	MED. SUPPL.	FAIR MKT VAL
(8)			CENT. AMERICA/CARIBBEAN	ON-GOING			214,328.	MED. SUPPL.	FAIR MKT VAL
(9)			CENT. AMERICA/CARIBBEAN	ON-GOING			159,790.	MED. SUPPL.	FAIR MKT VAL
(10)			CENT. AMERICA/CARIBBEAN	ON-GOING			111,152.	MED. SUPPL.	FAIR MKT VAL
(11)			CENT. AMERICA/CARIBBEAN	ON-GOING			54,675.	MED. SUPPL.	FAIR MKT VAL
(12)			CENT. AMERICA/CARIBBEAN	ON-GOING			42,323.	MED. SUPPL.	FAIR MKT VAL
(13)			EAST ASIA/PACIFIC	ON-GOING			14,677,642.	MED. SUPPL.	FAIR MKT VAL
(14)			EAST ASIA/PACIFIC	ON-GOING			10,098,918.		FAIR MKT VAL
(15)			EAST ASIA/PACIFIC	ON-GOING				MED. SUPPL.	FAIR MKT VAL
(16)			EAST ASIA/PACIFIC	ON-GOING			3,374,243.	MED. SUPPL.	FAIR MKT VAL

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Page 2

Schedule F (Form 990) 2012

Part II			tions or Entities Outsid /ed more than \$5,000. F					d "Yes" to F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	ON-GOING			3,114,096.	MED. SUPPL.	FAIR MKT VAL
(2)			EAST ASIA/PACIFIC	ON-GOING			1,058,085.	MED. SUPPL.	FAIR MKT VAL
(3)			EAST ASIA/PACIFIC	ON-GOING			539,961.	MED. SUPPL.	FAIR MKT VAL
(4)			EAST ASIA/PACIFIC	ON-GOING			17,280.	MED. SUPPL.	FAIR MKT VAL
(5)			EAST ASIA/PACIFIC	ON-GOING			13,213.	MED. SUPPL.	FAIR MKT VAL
(6)			EAST ASIA/PACIFIC	ON-GOING			13,165.	MED. SUPPL.	FAIR MKT VAL
(7)			EUROPE/ICELAND/GREENLAND	ON-GOING			3,316,691.	MED. SUPPL.	FAIR MKT VAL
(8)			EUROPE/ICELAND/GREENLAND	ON-GOING			883,856.	MED. SUPPL.	FAIR MKT VAL
(9)			EUROPE/ICELAND/GREENLAND	ON-GOING			439,153.	MED. SUPPL.	FAIR MKT VAL
(10)			MIDDLE EAST/NORTH AFRICA	ON-GOING			15,593,338.	MED. SUPPL.	FAIR MKT VAL
(11)			MIDDLE EAST/NORTH AFRICA	ON-GOING			10,356,840.	MED. SUPPL.	FAIR MKT VAL
(12)			MIDDLE EAST/NORTH AFRICA	ON-GOING			5,557,887.	MED. SUPPL.	FAIR MKT VAL
(13)			MIDDLE EAST/NORTH AFRICA	ON-GOING			684,450.	MED. SUPPL.	FAIR MKT VAL
(14)			MIDDLE EAST/NORTH AFRICA	ON-GOING			354,653.	MED. SUPPL.	FAIR MKT VAL
(15)			NORTH AMERICA	ON-GOING			38,917.	MED. SUPPL.	FAIR MKT VAL
(16)			RUSSIA AND THE NEWLY IND	ON-GOING			25,256,204.	MED. SUPPL.	FAIR MKT VAL

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Schedule F (Form 990) 2012

(C)	- (Form 990) 2012								Page Z
Part II			tions or Entities Outsid					d "Yes" to F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	ved more than \$5,000. F (c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			RUSSIA AND THE NEWLY IND	ON-GOING			7,540,469.	MED. SUPPL.	FAIR MKT VAL
(2)			RUSSIA AND THE NEWLY IND	ON-GOING			548,644.	MED. SUPPL.	FAIR MKT VAL
(3)			RUSSIA AND THE NEWLY IND	ON-GOING			161,460.	MED. SUPPL.	FAIR MKT VAL
(4)			RUSSIA AND THE NEWLY IND	ON-GOING			147,627.	MED. SUPPL.	FAIR MKT VAL
(5)			RUSSIA AND THE NEWLY IND	ON-GOING			6,919.	MED. SUPPL.	FAIR MKT VAL
(6)			SOUTH AMERICA	ON-GOING			40,668,859.	MED. SUPPL.	FAIR MKT VAL
(7)			SOUTH AMERICA	ON-GOING			14,190,752.	MED. SUPPL.	FAIR MKT VAL
(8)			SOUTH AMERICA	ON-GOING			1,743,273.	MED. SUPPL.	FAIR MKT VAL
(9)			SOUTH AMERICA	ON-GOING			282,841.	MED. SUPPL.	FAIR MKT VAL
(10)			SOUTH AMERICA	ON-GOING			272,276.	MED. SUPPL.	FAIR MKT VAL
(11)			SOUTH ASIA	ON-GOING			2,129,059.	MED. SUPPL.	FAIR MKT VAL
(12)			SOUTH ASIA	ON-GOING			1,960,379.	MED. SUPPL.	FAIR MKT VAL
(13)			SOUTH ASIA	ON-GOING			727,067.	MED. SUPPL.	FAIR MKT VAL
(14)			SOUTH ASIA	ON-GOING			541,888.	MED. SUPPL.	FAIR MKT VAL
(15)			SOUTH ASIA	ON-GOING			133,446.	MED. SUPPL.	FAIR MKT VAL
(16)			SOUTH ASIA	ON-GOING			46,716.	MED. SUPPL.	FAIR MKT VAL

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Schedule F (Form 990) 2012

Part II	Grants and Other Assist							d "Yes" to Fe	orm 990,
	Part IV, line 15, for any re	cipient who receiv	/ed more than \$5,000. F	Part II can be	duplicated if addit	ional space is	s needed.		
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	ON-GOING			30,919.	MED. SUPPL.	FAIR MKT VAL
(2)			SOUTH ASIA	ON-GOING			18,519.	MED. SUPPL.	FAIR MKT VAL
(3)			SOUTH ASIA	ON-GOING			10,792.	MED. SUPPL.	FAIR MKT VAL
(4)			SUB-SAHARAN AFRICA	ON-GOING			9,847,495.	MED. SUPPL.	FAIR MKT VAL
(5)			SUB-SAHARAN AFRICA	ON-GOING			9,478,510.	MED. SUPPL.	FAIR MKT VAL
(6)			SUB-SAHARAN AFRICA	ON-GOING			6,909,092.	MED. SUPPL.	FAIR MKT VAL
(7)			SUB-SAHARAN AFRICA	ON-GOING			4,397,366.	MED. SUPPL.	FAIR MKT VAL
(8)			SUB-SAHARAN AFRICA	ON-GOING			4,277,904.	MED. SUPPL.	FAIR MKT VAL
(9)			SUB-SAHARAN AFRICA	ON-GOING			3,669,248.	MED. SUPPL.	FAIR MKT VAL
(10)			SUB-SAHARAN AFRICA	ON-GOING			3,223,261.	MED. SUPPL.	FAIR MKT VAL
(11)			SUB-SAHARAN AFRICA	ON-GOING			1,595,272.	MED. SUPPL.	FAIR MKT VAL
(12)			SUB-SAHARAN AFRICA	ON-GOING			1,525,173.	MED. SUPPL.	FAIR MKT VAL
(13)			SUB-SAHARAN AFRICA	ON-GOING			517,071.	MED. SUPPL.	FAIR MKT VAL
(14)			SUB-SAHARAN AFRICA	ON-GOING			393,281.	MED. SUPPL.	FAIR MKT VAL
(15)			SUB-SAHARAN AFRICA	ON-GOING			317,008.	MED. SUPPL.	FAIR MKT VAL
(16)			SUB-SAHARAN AFRICA	ON-GOING			241,908.	MED. SUPPL.	FAIR MKT VAL

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Schedule F (Form 990) 2012

	F (Form 990) 2012								Page Z
Part II			tions or Entities Outsid /ed more than \$5,000. F					d "Yes" to F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	ON-GOING			73,545.	MED. SUPPL.	FAIR MKT VAL
(2)			SUB-SAHARAN AFRICA	ON-GOING			7,216.	MED. SUPPL.	FAIR MKT VAL
(3)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			53,428.	MED. SUPPL.	FAIR MKT VAL
(4)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			40,190.	MED. SUPPL.	FAIR MKT VAL
(5)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			36,705.	MED. SUPPL.	FAIR MKT VAL
(6)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			33,205.	MED. SUPPL.	FAIR MKT VAL
(7)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			24,290.	MED. SUPPL.	FAIR MKT VAL
(8)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			24,204.	MED. SUPPL.	FAIR MKT VAL
(9)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			23,831.	MED. SUPPL.	FAIR MKT VAL
(10)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			21,427.	MED. SUPPL.	FAIR MKT VAL
(11)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			19,632.	MED. SUPPL.	FAIR MKT VAL
(12)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			13,073.	MED. SUPPL.	FAIR MKT VAL
(13)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			10,241.	MED. SUPPL.	FAIR MKT VAL
(14)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			10,218.	MED. SUPPL.	FAIR MKT VAL
(15)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			8,893.	MED. SUPPL.	FAIR MKT VAL
(16)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			8,476.	MED. SUPPL.	FAIR MKT VAL

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Schedule F (Form 990) 2012

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			7,827.	MED. SUPPL.	FAIR MKT VA
(2)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			7,306.	MED. SUPPL.	FAIR MKT VA
3)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			6,909.	MED. SUPPL.	FAIR MKT VA
4)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			6,543.	MED. SUPPL.	FAIR MKT VA
5)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			6,446.	MED. SUPPL.	FAIR MKT VA
6)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			6,410.	MED. SUPPL.	FAIR MKT VA
7)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			6,256.	MED. SUPPL.	FAIR MKT VA
8)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			6,136.	MED. SUPPL.	FAIR MKT VF
9)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			5,874.	MED. SUPPL.	FAIR MKT VA
10)			CENT. AMERICA/CARIBBEAN	POST-EMERGEN			5,257.	MED. SUPPL.	FAIR MKT VA
11)			EAST ASIA/PACIFIC	POST-EMERGEN			59,760.	MED. SUPPL.	FAIR MKT VF
12)			SUB-SAHARAN AFRICA	POST-EMERGEN			283,254.	MED. SUPPL.	FAIR MKT VF
13)									
14)									
15)									
(16)									

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_	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	▶ 188.
3	Enter total number of other organizations or entities	►

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method or valuation (book, FMV, appraisal, other)
1) MEDICAL OUTREACH	CENT. AMERICA/CARIBBEAN	220.			11,281,608.	MEDICINE	FAIR MKT VA
2) MEDICAL OUTREACH	EAST ASIA/PACIFIC	69.			4,120,119.	MEDICINE	FAIR MKT VA
3) MEDICAL OUTREACH	EUROPE/ICELAND/GREENLAND	9.			716,762.	MEDICINE	FAIR MKT VA
4) MEDICAL OUTREACH	MIDDLE EAST/NORTH AFRICA	4.			335,193.	MEDICINE	FAIR MKT VA
5) MEDICAL OUTREACH	NORTH AMERICA	16.			735,399.	MEDICINE	FAIR MKT VA
6) MEDICAL OUTREACH	RUSSIA AND THE NEWLY IND	1.			6,126.	MEDICINE	FAIR MKT VA
7) MEDICAL OUTREACH	SOUTH AMERICA	69.			3,468,568.	MEDICINE	FAIR MKT VA
8) MEDICAL OUTREACH	SOUTH ASIA	26.			941,082.	MEDICINE	FAIR MKT VA
9) MEDICAL OUTREACH	SUB-SAHARAN AFRICA	122.			8,302,408.	MEDICINE	FAIR MKT VA
0) EMERGENCY RESPONSE	CENT. AMERICA/CARIBBEAN	99.			8,332,246.	MEDICINE	FAIR MKT VA
1) EMERGENCY RESPONSE	EUROPE/ICELAND/GREENLAND	6.			326,514.	MEDICINE	FAIR MKT VA
2) EMERGENCY RESPONSE	MIDDLE EAST/NORTH AFRICA	12.			922,720.	MEDICINE	FAIR MKT VA
3)							
4)							
5)							
6)							
7)							
18)							

Sched	ule F (Form 990) 2012		Page 4
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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X 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	X 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	X 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	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

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

ACTIVITIES CONDUCTED OUTSIDE THE UNITED STATES FORM 990, SCHEDULE F, PART I, LINE 2 THE PROCESS USED TO MONITOR FOREIGN GRANTS IS THE SAME AS IS UTILIZED FOR GRANTS MADE WITHIN THE UNITED STATES.

TO ENSURE THAT DONATED GOODS AND FUNDS ARE USED TO FULFILL OUR MISSION, AMERICARES TRACKS EVERY DONATION AS IT ENTERS AND LEAVES OUR WAREHOUSES AND REQUIRES REPORTING OF EACH RECEIVING PARTNER ORGANIZATION, WHICH INCLUDE DETAILED CONFIRMATION OF RECEIPT AND QUARTERLY UPDATES ON DISTRIBUTION. INDIVIDUAL LICENSED HEALTH CARE PROVIDERS RECEIVING DONATIONS THROUGH OUR MEDICAL OUTREACH PROGRAM MUST PROVIDE A REPORT DETAILING HOW THE DONATION WAS USED, NUMBERS OF PATIENTS TREATED AND OTHER INFORMATION. HEALTH PARTNERS THAT RECEIVE FUNDING FROM AMERICARES ARE REQUIRED TO COMPLETE A GRANT APPLICATION AND A GRANT REPORT, INCLUDING DATA ON HOW FUNDS WERE USED AND, IF APPLICABLE, THE HEALTH OUTCOME OF THE FUNDED PROJECT OR ACTIVITY. (IN FY13, AMERICARES FUNDED 188 PROJECTS, PROVIDING \$6.9 MILLION IN SUPPORT.) AMERICARES STAFF ALSO PERFORM SITE VISITS TO MONITOR PARTNERS' USE OF PRODUCT DONATIONS AND FUNDING. TARGETED HEALTH INITIATIVES, SUCH AS THOSE DESCRIBED IN THE "ONGOING" SECTION ABOVE, INCLUDE BASELINE AND FINAL PROJECT ASSESSMENTS.

	•	upplementa			Densalia	.	OMB No. 1545-0047
SCHEDULE G	ļ	୬ ଲ 1 ୨					
(Form 990 or 990-EZ)							
Department of the Treasury	-	he organization answe organization entered r	more than \$1	15,000 on Fo	rm 990-EZ, line 6a.	19, of it the	Open to Public
Internal Revenue Service Name of the organization		Attach to Form 990 or	Form 990-E2	Z. 🕨 See se	parate instructions.	Employer identification	Inspection
AMERICARES FOUNI						06-100859	
	ng Activities. Com	nlete if the organ	nization a	neworod	"Ves" to Form 9		
	-EZ filers are not					50, 1 art IV, inte	17.
	the organization rais				activities. Check a	all that apply.	
a X Mail solicitat	-	-		-	non-government g		
	email solicitations	f			government grants		
c X Phone solicit		q			ising events		
d X In-person so		U U	·		0		
2a Did the organizat	ion have a written o	r oral agreement w	ith any ind	dividual (in	cluding officers, d	irectors, trustees _	
or key employees	s listed in Form 990	, Part VII) or entity	in connec	tion with p	professional fundra	ising services?	X Yes No
b If "Yes," list the to	en highest naid indi	viduals or entities	(fundraise	re) nursus	ant to agreements	under which the	fundraiser is to be
	east \$5,000 by the		(runaruloe		ant to agreemente		
						(v) Amount paid to	
(i) Name and addre		(ii) Activity		draiser have or control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
or entity (fur	iuraiser)		contrib	outions?	from activity	fundraiser listed in col. (i)	organization
			Yes	No			
1							
DONOR DIGITAL I	NC	INTERNET		Х	2,657,514.	273,147	2,384,367.
2							
DONOR SERVICES (GROUP	TELEPHONE		X	1,154,489.	195,912	958,575.
3		DIDDOR MATI		v	4 071 004	262.046	4 002 640
MAL WARWICK ASSO	JUIATES	DIRECT MAIL		X	4,271,694.	268,046	4,003,648.
4							
5							
6							
7							
8							
9							
5							
10							
			1				
					8,083,697.		
3 List all states in registration or lice	which the organiza	tion is registered o	or licensed	d to solicit	contributions or	has been notified	it is exempt from
AL, AK, AZ, AR, CA, (-		ΤN				
$\frac{AL, AK, AZ, AR, CA, C}{IA, KS, KY, LA, ME, M}$				NM NY	NC. ND. OH		
OK, OR, PA, PR, RI, S					,,,		

Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 2E1281 1.000 56275Y 700J V 1

Schedule G (Form 990 or 990-EZ) 2012

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

		(a) Event #1 AIRLIFT BENEFIT	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	(add col. (a) through col. (c)) 1,702,00 1,610,98 91,08 184,79 93,19 30,8 20,8 (329,682
1	Gross receipts	1,702,064.			1,702,064
2	Less: Contributions	1,610,984.			1,610,984
3	Gross income (line 1 minus line 2).	91,080.			91,080
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs	184,792.			184,792
6 7 8	Food and beverages	93,195.			93,19
8	Entertainment	30,817.			30,81
9	Other direct expenses	20,878.			20,878
10	Direct expense summary. Add lines	4 through 9 in column (d)			(329,682
11	Net income summary. Combine line				-238,602

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

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1 Gross revenue				
ses	2 Cash prizes				
Expen	3 Noncash prizes				
Direct Expenses	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes%	Yes% No	Yes%	
	7 Direct expense summary. Add lines 2	through 5 in column (d)			()
	8 Net gaming income summary. Comb	ine line 1, column d, and	line 7		
9 a t	······································		of these states?		Yes No
	Were any of the organization's gaming I If "Yes," explain:	icenses revoked, suspe	nded or terminated durir		Yes No

Schedule G (Form 990 or 990-EZ) 2012

Page **2**

	AMERICARES FOUNDATION, INC. 06-1008595
Sched	ule G (Form 990 or 990-EZ) 2012 Page 3
11	Does the organization operate gaming activities with nonmembers?
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 operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ►
	Name ▶
	Address ►
15 2	Does the organization have a contract with a third party from whom the organization receives gaming
15 a	
h	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the
_	amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party:
	Nama N
	Name
	Address
40	
16	Gaming manager information:
	Name
	Gaming manager compensation ► \$
	Description of services provided
	Description of services provided
	Director/officer Employee Independent contractor
17	Mandatory distributions:
	Is the organization required under state law to make charitable distributions from the gaming proceeds to
а	
	retain the state gaming license? Yes No
D	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 ► \$
Dor	
Part	
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).
0.011	EDULE G, PART I – FUNDRAISING CONSULTANTS
SCH	LOULE G, PARI I - FUNDRAISING CONSULIANIS
סווש	AMOUNTS PAID BY AMERICARES TO THE FUNDRAISING CONSULTANTS LISTED IN
тпе	AMOUNIS PAID BI AMERICARES TO THE FUNDRAISING CONSULTANTS LISTED IN
ecu	
SCH.	EDULE G ARE REPORTED (AS REQUIRED BY THE FORM 990) ON A FISCAL YEAR
סגם	
BAS	IS. THESE CONSULTANTS MAY BE REPRESENTED IN PART VII, SECTION B AS
mor	
TOP	HIGHLY PAID INDEPENDENT CONTRACTORS. THE AMOUNTS REPORTED IN PART
*** *	
VII	ARE REPORTED ON A CALENDAR-YEAR BASIS, THEREFORE THEY MAY DIFFER FROM
7 1 4	
AMO	JNTS REPORTED ON SCHEDULE G. PER ALL CONTRACTS, EXPENSES ARE BUDGETED

AMERICARES FOUNDATION, INC.

Sched	ule G (Form 990 or 990-EZ) 2012	00 200		Page 3
11	Does the organization operate 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 operated in:	4.0		0/
a h	The organization's facility			<u>%</u> %
b 14	An outside facility			70
17	records:	sana		
	Name ▶			
	Address ►			
15 a	Does the organization have a contract with a third party from whom the organization receives g			
L	revenue?	and the	Yes	No
b	amount of gaming revenue received by the organization \triangleright \$ amount of gaming revenue retained by the third party \triangleright \$	and the		
c	If "Yes," enter name and address of the third party:			
U				
	Name ►			
	Address ►			
16	Gaming manager information:			
	Namo N			
	Name ▶			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming pro-	ceeds to		
	retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt orga	nizations		
	or spent in the organization's own exempt activities during the tax year 🕨 \$			
Part				
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. part to provide any additional information (see instructions).	Also co	mplete th	IS
AND	APPROVED SEPARATELY FROM CONSULTING FEES. EXPENSES IN FY 2013 WERE:			
MAL	WARWICK \$10,463 - PROFESSIONAL FUNDRAISING EXPENSES			
DON	OR DIGITAL \$189,191 - PROFESSIONAL FUNDRAISING EXPENSES			
DON				
DON	OR SERVICES GROUP \$70,897 - PROFESSIONAL FUNDRAISING EXPENSES			

ONE VENDOR THAT WAS REPORTED ON THE PRIOR YEAR FORM 990 AS A PROFESSIONAL

Sched	ule G (Form 990 or 990-EZ) 2012		Page 3
11	Does the organization operate 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 operated in:		
а	The organization's facility	a	%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books a	nd	
	records:		
	Name ▶		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives gan	nina	
	revenue?		No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and		
	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Caming manager compensation \triangleright \$		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceed	eds to	
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organiz	ations	
	or spent in the organization's own exempt activities during the tax year 🕨 \$		
Par			
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. A part to provide any additional information (see instructions).	so complete	this
FIIN	DRAISER, BRICKMILL MARKETING, INC., PROVIDED EVENT PRODUCTION SERVICES		
FON	DRAISER, DRICKWIDD MARKETING, INC., INOVIDED EVENT INODUCTION SERVICES		
то	THE FOUNDATION IN FISCAL 2013. THESE SERVICES DID NOT CONSTITUTE		
-•			
FUN	DRAISING ACTIVITIES AND, ACCORDINGLY, BRICKMILL IS NOT DISCLOSED ON		
SCH	EDULE G (THOUGH IT IS REPORTED AS ONE OF THE FOUNDATION'S TOP FIVE		
HIG	HEST VENDORS IN SCHEDULE O).		

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		,	
	the selection criteria used to award the grants or assistance?	X	Ye	es

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ALLIANCE FOR DISABLED IN ACTION, INC. (DBA)							
629 AMBOY AVENUE EDISON, NJ 08837	22-3070650	501 (C)(3)	10,399.				USA: NJ-EMERGENCY PR
(2) AMERICAN RED CROSS CHARLOTTE , NC							
3411 SAINT VARDELL LANE CHARLOTTE, NC 28217	53-0196605	501 (C)(3)	8,000.				USA:NY-NASSAU COMMUN
(3) AMERICARES FREE CLINICS							
88 HAMILTON AVE STAMFORD, CT 06902	06-1422741	501 (C)(3)	34,767.				USA:NY - AMERICARES
(4) CAREGIVERS OF NEW JERSEY							
1 AAA DRIVE, SUITE 203 TRENTON, NJ 08691	13-4205044	501 (C)(3)	137,834.				USA:NJ- DISASTER CAS
(5) CITY UNIVERSITY OF NEW YORK (CUNY)							
SCHOOL OF PUBLIC HEALTH AT HUNTER COLLEGE	13-1988190	501 (C)(3)	6,707.				USA:NY - MOISTURE ME
(6) COMMUNITY HEALTH ACTION OF STATEN ISLAND							
56 BAY STREET STATEN ISLAND, NY 10301	13-3263537	501 (C)(3)	17,300.				USA: HURRICANE SANDY
(7) CONEY ISLAND HOSPITAL - IDA G. ISRAEL COMMU							
2601 OCEAN PARKWAY BROOKLYN, NY 11235	11-1704587	501 (C)(3)	168,000.				USA: 2012 HURRICANE
(8) CPC BEHAVIORAL HEALTH CARE INC.							
10 INDUSTRIAL WAY E EATONTOWN, NJ 07724	21-0719369	501 (C)(3)	154,960.				USA:NJ-PSYCHIATRIC S
(9) FLOATING HOSPITAL, INC.							
25-15 QUEENS PLAZA NORTH, LONG ISLAND CITY	13-1624169	501 (C)(3)	130,734.				USA:AMERICARES HURRI
(10) FOOD FIRST, INC.							
165 CONOVER STREET BROOKLYN, NY 11231	13-3135059	501 (C)(3)	20,000.				USA: NY-HURRICANE S
(11) HOMEFRONT INC.							
88 HAMILTON AVENUE STAMFORD, CT 06902	30-0281085	501 (C)(3)	155,000.				USA-CT-SANDY HOME RE
(12) INSTITUTE FOR FAMILY HEALTH							
16 EAST 16TH STREET NEW YORK, NY 10003	13-3273402	501 (C)(3)	16,318.				USA:NY-2012 HURRICAN
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste							
For Paperwork Reduction Act Notice, see the Inst							ule I (Form 990) (2012)

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) JEWISH COMMUNITY CENTER OF STATEN ISLAND							
1466 MANOR ROAD STATEN ISLAND, NY 10314	13-5563356	501 (C)(3)	45,640.				USA:STATEN ISLAND -
(2) JEWISH FAMILY SERVICES, ATLANTIC COUNTY							
607 NORTH JEROME AVENUE MARGATE, NJ 08402	22-2119902	501 (C)(3)	96,500.				USA:NJ-SANDY RELIEF
(3) JOSEPH P. ADDABBO FAMILY HEALTH CENTER							
6200 BEACH CHANNEL DRIVE ARVERNE, NY 11692	06-1181226	501 (C)(3)	254,100.				USA:ADDABBO EMERGENC
(4) LACEY UNITED METHODIST CHURCH							
203 WEST LACEY ROAD FORKED RIVER, NJ 08731	22-2279634	501 (C)(3)	38,000.				USA-NJ-MUCK OUT AND
(5) LONG BEACH MEDICAL CENTER							
455 E. BAY DRIVE LONG BEACH, NY 11561	11-1635084	501 (C)(3)	250,000.				USA: NY - FAMILY CAR
(6) LONG BEACH TOWNSHIP OFFICE OF EMERGENCY MAN							
6805 LONG BEACH BLVD BRANT BEACH, NJ 08008	21-6000805	501 (C)(3)	12,000.				SANDY RESPONSE
(7) LONG ISLAND COMMUNITIES OF PRACTICE							
PO BOX 5013 44 SOUTH ELMWOOD AVE MONTAUK NY	26-4808931	501 (C)(3)	60,000.				USA: NY-SUPER STORM
(8) MEDCARE UNITED CHARITABLE PHARMACY							
711 STANTON L YOUNG BLVD, SUITE 100 OKC, OK	45-3361897	501 (C)(3)	7,053.				USA:OK- 2013 OKLAHOM
(9) NEWTOWN YOUTH AND FAMILY SERVICES							
15 BERKSHIRE ROAD SANDY HOOK, CT 06482	06-1082115	501 (C)(3)	10,000.				USA:CT-NEWTOWN POST
(10) PEDIATRIC DISASTER COALITION IN PARTNERSHIP							
977 48TH STREET BROOKLYN, NY 11219	11-1635081	501 (C)(3)	174,570.				USA:NY - PEDIATRIC D
(11) PHYSICIANS FOR A NATIONAL HEALTH PROGRAM							
NY METRO CHAPTER 220 FIFTH AVE 2ND FL NY NY	04-2937697	501 (C)(3)	32,976.				USA: NY HURRICANE SA
(12) PORTLIGHT STRATEGIES, INC.							
60 FENWICK HALL ALLEE #721 JOHNS ISLAND SC	58-2299951	501 (C)(3)	53,312.				USA:NJ-PORTABLE RAMP
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste							
For Paperwork Reduction Act Notice, see the Inst	structions fo	r Form 990.				Sched	ule I (Form 990) (2012)

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

2012 **Open to Public** Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

AMERICARES FOUNDATION, INC.

Part I **General Information on Grants and Assistance**

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

	501 (C)(3)	15,000.				
	501 (C)(3)	15,000.			1	
54-0410475						USA: PROJECT HOSPILTA
54-0410475						
	501 (C)(3)	25,000.				USA: MS: 2013 GREATE
3-5562362	501 (C)(3)	25,000.				USA:TX-DISASTER CASE
5-5502502	501 (0)(5)	23,000.				USA.IX-DISASIEK CASE
2-1980408	501 (C)(3)	98,040.				USA: NJ - HURRICAN S
26-2252152	501 (C)(3)	9,227.				USA- HURRICANE SANDY
1-2024802	501 (C)(3)	190,810.				USA: 2012 HURRICANE
3-1624228	501 (C)(3)	71,500.				USA:NY- HURRICANE SA
5-3361897	501 (C)(3)		2,126,014.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
31-1066881	501 (C)(3)		467,858.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2-3780067	501 (C)(3)		283,840.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
80-0591534	501 (C)(3)		254,605.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2-1818699	501 (C)(3)		251,433.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
	0				. •	
111 111 111 111 111 111 111 111 111 11	6-2252152 1-2024802 3-1624228 5-3361897 1-1066881 2-3780067 0-0591534 2-1818699 ernment or in the line 2	6-2252152 501 (C) (3) 1-2024802 501 (C) (3) 3-1624228 501 (C) (3) 5-3361897 501 (C) (3) 1-1066881 501 (C) (3) 2-3780067 501 (C) (3) 0-0591534 501 (C) (3) 2-1818699 501 (C) (3) ernment organizations list	6-2252152 501 (C) (3) 9,227. 1-2024802 501 (C) (3) 190,810. 3-1624228 501 (C) (3) 71,500. 5-3361897 501 (C) (3) 71,500. 1-1066881 501 (C) (3) 2 2-3780067 501 (C) (3) 2 2-1818699 501 (C) (3) 2 ernment organizations listed in the line 1 table in the line 1 table 1	6-2252152 501 (C) (3) 9,227. 1-2024802 501 (C) (3) 190,810. 3-1624228 501 (C) (3) 71,500. 5-3361897 501 (C) (3) 2,126,014. 1-1066881 501 (C) (3) 467,858. 2-3780067 501 (C) (3) 283,840. 0-0591534 501 (C) (3) 254,605. 2-1818699 501 (C) (3) 251,433. ernment organizations listed in the line 1 table	6-2252152 501 (C) (3) 9,227. 1-2024802 501 (C) (3) 190,810. 3-1624228 501 (C) (3) 71,500. 5-3361897 501 (C) (3) 71,500. 5-3361897 501 (C) (3) 2,126,014. 1-1066881 501 (C) (3) 467,858. FAIR MKT VAL 283,840. FAIR MKT VAL 2-3780067 501 (C) (3) 254,605. 6-2252152 501 (C) (3) 251,433. 6-2252152 501 (C) (3) 251,433. 6-2252152 501 (C) (3) 251,433. 6-225223 501 (C) (3) 251,433. 6-225223 501 (C) (3) 251,433. 6-22523 501 (C) (3) 251,433. 6-22523 501 (C) (3) 251,433. 6-22523 501 (C) (3) 251,433. 6-2254 501 (C) (3) 251,433. 6-2254 501 (C) (3) 251,433. 6-2254 501 (C) (3) 251,433.	6-2252152 501 (C) (3) 9,227. 1-2024802 501 (C) (3) 190,810. 3-1624228 501 (C) (3) 71,500. 5-3361897 501 (C) (3) 71,500. 5-3361897 501 (C) (3) 2,126,014. FAIR MKT VAL MED. SUPPL. 1-1066881 501 (C) (3) 467,858. FAIR MKT VAL MED. SUPPL. 2-3780067 501 (C) (3) 283,840. FAIR MKT VAL MED. SUPPL. 0-0591534 501 (C) (3) 254,605. 2-1818699 501 (C) (3) 251,433. FAIR MKT VAL MED. SUPPL. in the line 1 table

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COMMUNITY HEALTH CENTERS, INC.							
12716 N.E. 36TH STREET SPENCER, OK 73084	73-0930123	501 (C)(3)		244,209.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) PROJECT HOPE CHARITIES, INC							
170-20 140TH AVENUE JAMAICA, NE 11434	26-0897746	501 (C)(3)		217,855.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) YWCA-NYC							
500 W 56TH STREET NEW YORK, NY 10019	13-1624230	501 (C)(3)		209,105.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(4) NASSAU UNIVERSITY MEDICAL CENTER							
2201 HEMPSTEAD TPKE EAST MEADOW, NY 11554	11-3465609	501 (C)(3)		201,240.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(5) HEART TO HEART							
401 S CLAIRBORNE RD STE 302 OLATHE KS 66102	48-1108359	501 (C)(3)		178,138.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(6) UNITED HEALTHCARE WORKERS EAST							
310 W. 43RD STREET, 5TH FL NY NY 10036	13-1510821	501 (C)(3)		175,713.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(7) OCEAN COUNTY HEALTH DEPARTMENT							
175 SUNSET AVENUE TOMS RIVER, NJ 08754	22-3061367	501 (C)(3)		174,954.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(8) BAPTIST MISSION CENTER							
2125 EXCHANGE AVE OKLAHOMA CITY, OK 73108	73-0644143	501 (C)(3)		167,076.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(9) WORLD CARE CENTER							
79 NORTH 11TH STREET BROOKLYN, NY 11211	41-202-4802	501 (C)(3)		163,123.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(10) MIDDLESEX COUNTY LONG TERM RECOVERY COMMITT							
MIDDLESEX COUNTY EMERGENCY SERVICES CENTER-	22-1520408	501 (C)(3)		157,829.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(11) ST. MARTINS HEALTHCARE INC							
1359 SOUTH RANDOLPH ST GARRETT, IN 46738	20-8609620	501 (C)(3)		147,888.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(12) JFK CHAMBER OF COMMERCE							
ST. FRANCES DE SALES JAMAICA, NY 11430	11-2457674	501 (C)(3)		141,543.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	e			
3 Enter total number of other organizations liste	ed in the line	1 table					
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	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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(1) NORTH HUDSON COMMUNITY ACTION CENTER							
714-31ST STREET UNION CITY, NJ 07087	22-1818699	501 (C)(3)		125,342.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) CATHOLIC CHARITIES OF BROOKLYN & QUEENS							
1329 BEACH CHANNEL DRIVE QUEENS, NY 11691	11-2457674	501 (C)(3)		115,306.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) FEEDING AMERICA							
35 EAST WACKER DRIVE CHICAGO, IL 60601	36-3673599	501 (C)(3)		109,466.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(4) PHYSICIANS NATIONAL HEALTH PROJECT							
20 FIFTH AVENUE NEW YORK, NY 10001	11-3095217	501 (C)(3)		105,153.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(5) ADDABBO HEALTH CENTER							
6200 BEACH CHANNEL DRIVE ARVERNE, NY 11692	06-1181226	501 (C)(3)		98,472.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(6) SHAWNEE/ POTTAWATOMIE COUNTY EMERGENCY MANA							
16 WEST 9TH STREET SHAWNEE, OK 74801	73-5006424	501 (C)(3)		88,350.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(7) COAL COUNTY EMERGENCY MANAGEMENT							
3 SOUTH MAIN STREET COALGATE, OK 74538	73-6006355	501 (C)(3)		85,118.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(8) GENERATION GAP CONEY ISLAND							
2904 NEPTUNE AVENUE BROOKLYN, NY 11224	20-8562533	501 (C)(3)		77,472.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(9) REGIONAL FOOD BANK OF OKLAHOMA							
3355 S PURDUE AVE OKLAHOMA CITY OK 73137	73-1100380	501 (C)(3)		65,029.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(10) BETHEL ACRES FIRE DEPARTMENT							
18101 BETHEL ROAD SHAWNEE, OK 74801	73-6005424	501 (C)(3)		63,839.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(11) CITIZEN POTAWATOMI NATION							
1601 SOUTH GORDON COOPER DR SHAWNEE OK	73-9045447	501 (C)(3)		63,839.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(12) TEAM RUBICON							
300 N CONTINENTAL BLVD EL SEGUNDO CA 90245	27-1720480	501 (C)(3)		62,453.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u> </u>			
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Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and			
	the selection criteria used to award the grants or assistance?	X	Y	e

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SAVE THE CHILDREN US							
54 WILTON ROAD WESTPORT, CT 06880	06-0726487	501 (C)(3)		60,390.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) COMMUNITY FOOD BANK OF NEW JERSEY							
31 EVANS TERMINAL HILLSIDE, NJ 07205	22-2423882	501 (C)(3)		59,657.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) FOUNDATION FOR HIV/AID AND KIDNEY DIALYSIS							
14 ZIRKEL. AVENUE. PISCATAWAY, NJ 08854	43-2024266	501 (C)(3)		59,549.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(4) SET FAMILY MEDICAL CLINICS							
825 EAST PKIKES PEAK AVE COLORADO SPRINGS	84-1183335	501 (C)(3)		56,611.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(5) CALVARY TABERNACLE OF CONEY ISLAND							
2828 NEPTUNE AVE NEW YORK, NY 11224	51-0142296	501 (C)(3)		56,366.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(6) LONG BEACH LATINO CIVIC ASSOCIATION, INC.							
52 E. PARK AVENUE, 2ND FL LONG BEACH NY	11-3320724	501 (C)(3)		51,087.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(7) AMERICARES FOUNDATION							
88 HAMILTON AVENUE STAMFORD, CO 06902	06-1008595	501 (C)(3)		46,761.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(8) THE FLOATING HOSPITAL							
4140 27TH ST LONG ISLAND CITY, NY 11101	13-1624169	501 (C)(3)		44,984.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(9) BCFS							
1506 BEXAR CROSSING SAN ANTONIO, TX 78232	74-1260710	501 (C)(3)		42,583.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(10) PONTOTOC COUNTY/ADA EMERGENCY MANAGEMENT							
231 SOUTH TOWNSEND AVENUE ADA, OK 74820	73-6006408	501 (C)(3)		42,559.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(11) ISLAND HARVEST (MINEOLA, NY)							
40 MARCUS BLVD HAUPPAUGE, NY 11788	11-3136350	501 (C)(3)		39,111.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(12) BEACON CHRISTIAN COMMUNITY HEALTH CENTER							
2079 FOREST AVE. STATEN ISLAND, NY 10303	02-0703686	501 (C)(3)		37,796.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations list							
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Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SAVE LATIN AMERICA							
138-39TH STREET UNION CITY, NE 07087	22-3454940	501 (C)(3)		34,431.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) CHURCH OF GOD OF PROPHECY							
118-66 129 STREET QUEENS, NE 11240	11-3196061	501 (C)(3)		29,850.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) SALVATION ARMY OF OKLAHOMA							
311 SW FIFTH STREET OKLAHOMA CITY, OK 73101	73-0579266	501 (C)(3)		28,814.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(4) PROJECT HOSPITALITY							
100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501 (C)(3)		28,154.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(5) ROCKAWAY FIRE DEPARTMENT							
204-26 ROCKAWAY POINT BLVD, ROCKAWAY POINT	11-2665405	501 (C)(3)		26,149.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(6) CALVARY CHAPEL OF OLD BRIDGE							
123 WHITE OAK LANE OLD BRIDGE, NJ 08857	22-2603508	501 (C)(3)		25,379.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
_(7) AHEART MINISTRIES							
27 GORDON'S ALLEY ATLANTIC CITY, NJ 08401	22-3352176	501 (C)(3)		24,845.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(8) HENRY STREET SETTLEMENT							
888 EAST 6TH STREET NEW YORK, NY 10002	13-1562242	501 (C)(3)		23,570.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(9) COMMUNITY HEALTHWORX							
1543 MCGINNIS STREET ALEXANDRIA, LA 71301	72-1444312	501 (C)(3)		23,415.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(10) AMERICAN RED CROSS NASSAU COMM. COLLEGE SHE							
1 EDUCATION DRIVE GARDEN CITY, NY 11530	11-2533314	501 (C)(3)		22,054.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(11) FOOD BANK FOR NEW YORK CITY							
39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	13-3179546	501 (C)(3)		21,598.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(12) THE SALVATION ARMY - PHILADELPHIA							
1320 ARCH STREET PHILADELPHIA, PA 19107	58-0660607	501 (C)(3)		21,290.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u></u>	<u></u>	<u> </u>	
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the selection criteria used to award the grants or assistance?	X	Y	/e

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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(1) THE SALVATION ARMY - BRIDGEPORT CORPS							
30 ELM STREET BRIDGEPORT, CT 06601	58-0660607	501 (C)(3)		20,438.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) LONG BEACH MEDICAL CENTER							
LONG BEACH MEDICAL CENTER, LONG BEACH NY	11-1635084	501 (C)(3)		20,089.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) GERRITSEN BEACH FIRE DEPARTMENT							
43 SEBA AVE BROOKLYN, NY 11229	11-6076710	501 (C)(3)		19,330.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(4) AMERICARES FREE CLINICS, INC.							
88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501 (C)(3)		19,237.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(5) WORLD CARES CENTER							
79 NORTH 11TH STREET BROOKLYN, NY 11211	41-202-4802	501 (C)(3)		18,649.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(6) BRIDGEPORT HEALTH AND SOCIAL SERVICES DEPAR							
752 EAST MAIN STREET BRIDGEPORT, CT 06608	06-6001865	501 (C)(3)		18,055.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(7) FREE CLINIC IN NORWALK							
98 SOUTH MAIN ST. NORWALK, CT 06854	06-1422741	501 (C)(3)		17,960.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(8) CITY HARVEST							
6 EAST 32ND STREET NEW YORK, NY 10016	13-3170676	501 (C)(3)		16,783.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(9) FOOD FIRST FAMILY PROJECT							
165 CONOVER STREET BROOKLYN, NY 11231	13-3635059	501 (C)(3)		16,026.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(10) UNITED STATES SIERRA LEONEAN ASSOCIATION							
141 PARK HILL AVENUE STATEN ISLAND NY	26-2252152	501 (C)(3)		15,910.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(11) CATHOLIC CHARITIES OF THE DIOCESE OF BATON							
1800 S. ACADIAN THRUWAY BATON ROUGE, LA	72-0590685	501 (C)(3)		15,820.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(12) SALVATION ARMY GULFPORT MS							
2019 22ND STREET GULFPORT, MS 39501	58-0660607	501 (C)(3)		15,730.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
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(1) GOOD SHEPHERDS							
173 CONOVER STREET BROOKLYN, NY 11231	13-5598710	501 (C)(3)		15,723.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) NORWALK EQUAL OPPORTUNITY NOW							
98 SOUTH MAIN STREET NORWALK, CT 06854	06-0834804	501 (C)(3)		13,804.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) RED HOOK INITIATIVE							
767 HICKS ST BROOKLYN, NY 11232	20-3904662	501 (C)(3)		13,718.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(4) STAFFORD RECOVERY CENTER							
307 UNION AVENUE STRATFORD, NJ 08084	21-6001206	501 (C)(3)		13,548.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(5) LONG BEACH ISLAND HEALTH DEPARTMENT							
6805 LONG BEACH BLVD. BRANT BEACH, NJ 08008	21-6000805	501 (C)(3)		12,990.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(6) RESOURCES FOR INDEPENDENT LIVING, INC.							
2001 21ST STREET KENNER, LA 70062	72-1152503	501 (C)(3)		11,770.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(7) THE SALVATION ARMY OF FLORIDA							
930 EAST 139TH AVE. TAMPA, FL 33613	58-0660607	501 (C)(3)		11,651.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(8) BISHOP CHARLES WALDO MACLEAN EPISCOPAL NURS							
17-11 BROOKHAVEN AVENUE FAR ROCKAWAY NY	11-1665825	501 (C)(3)		11,292.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(9) THE SALVATION ARMY WAREHOUSE - LA							
5843 RIVER ROAD NEW ORLEANS, LA 70123	58-0660607	501 (C)(3)		10,101.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(10) COMMUNITY HEALTH CARE							
410 ROUTE 9 NORTH CAPE MAY COURTHOUSE NJ	22-2763588	501 (C)(3)		9,654.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(11) THE SALVATION ARMY MASSACHUSETTS DIVISION							
25 SHAWMUT RD CANTON, MA 02021	04-2103624	501 (C)(3)		9,282.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(12) AMERICAN RED CROSS - NEW JERSEY							
850 NORTH FRANKLIN BLVD PLEASANTVILLE NJ	21-0634957	501 (C)(3)		9,173.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	le			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u></u>	<u></u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Inst							ule I (Form 990) (2012

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	XY	'es

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AMERICAN RED CROSS OF GREATER NY							
520 W. 49TH ST NEW YORK, NY 10036	11-1631711	501 (C)(3)		8,950.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) NASSAU OEM							
510 GRUMMAN ROAD WEST BETHPAGE, NY 11714	11-6000463	501 (C)(3)		8,860.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) CROSSINGS COMMUNITY CLINIC							
2208 W HEFNER RD OKLAHOMA CITY, OK 73112	86-1115863	501 (C)(3)		8,456.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(4) BETHESDA CHURCH - OKLAHOMA							
3101 SW 89TH ST OKLAHOMA CITY, OK 73159	44-0577787	501 (C)(3)		8,200.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(5) VERMONT FOOD BANK							
22 BROWNE COURT, UNIT 108 BRATTLEBORO VT	22-3021942	501 (C)(3)		7,735.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(6) MILFORD FIRE DEPARTMENT							
72 NEW HAVEN AVENUE MILFORD, CT 06460	06-6002037	501 (C)(3)		7,728.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(7) HANCOCK RESOURCE CENTER							
454 HIGHWAY 90 WAVELAND, MS 39576	26-3648017	501 (C)(3)		7,540.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(8) AISLING IRISH COMMUNITY CENTER							
990 MCLEAN AVENUE, YONKERS, NY 10704	13-3919126	501 (C)(3)		7,283.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(9) CAPITAL AREA HEALTHNETWORK							
719 N. 25TH STREET RICHMOND, VA 23223	54-1884190	501 (C)(3)		6,648.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(10) OKLAHOMA CITY COUNTY HEALTH DEPARTMENT							
921 NE 23RD STREET OKLAHOMA CITY, OK 73105	73-0930123	501 (C)(3)		6,521.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(11) ASTELLA DEVELOPMENT CORPORATION							
1618 MERMAID AVE. BROOKLYN, NY 11224	11-2458673	501 (C)(3)		6,440.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(12) CATHOLIC CHARITIES							
1329 BEACH CHANNEL DRIVE QUEENS, NY 11691	11-2047151	501 (C)(3)		5,766.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	ed in the line	1 table					
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Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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Name of the organization

AMERICARES FOUNDATION, INC.

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	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WASHINGTON EMERGENCY RESPONSE ONGOING CADRE							
2116 WASHINGTON STREET FRANKLINTON LA	57-1240541	501 (C)(3)		5,490.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(2) COMMUNITY HEALTHCARE NETWORK							
97-04 SUTPHIN BLVD QUEENS, NY 11435	13-3083068	501 (C)(3)		5,237.	FAIR MKT VAL	MED. SUPPL.	EMERGENCY
(3) EUNICE COMMUNITY HEALTH CENTER							
450 MOOSA BLVD. STE. E EUNICE, LA 70535	27-0213992	501 (C)(3)		1,459,679.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) WOMENS HEALTH CONNECTIONS							
205 E. BARAZOS ST. PALESTINE, TX 75801	20-0776090	501 (C)(3)		1,080,023.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) JOHNSTOWN FREE MEDICAL CLINIC							
320 MAIN STREET JOHNSTOWN, PA 15901	23-2922409	501 (C)(3)		1,058,068.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) GULF COAST HEALTH CENTER, INC.							
2548 MEMORIAL BLVD. PORT ARTHUR, TX 77640	76-0289927	501 (C)(3)		1,037,580.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) IBN SINA FOUNDATION							
11226 S. WILCREST DR HOUSTON, TX 77099	76-0698464	501 (C)(3)		1,024,450.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) HEAL, INC							
2600 MARTIN LUTHER KING JR. DR ATLANTA GA	26-3990559	501 (C)(3)		939,074.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) NEW LIFE PENTECOSTAL MEDICAL CLINIC FOR THE							
183 N. SCHUYLER AVE KANKAKEE, IL 60901	45-4183388	501 (C)(3)		862,071.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
10) COMMUNITY HEALTH CLINIC OF HARDIN & LARUE C							
114 E. MEMORIAL DR ELIZABETHTOWN, KY 42701	30-0042070	501 (C)(3)		855,664.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
11) COMMUNITY CARE CENTER FOR FORSYTH CO. INC.							
2135 NEW WALKERTOWN RD WINSTON SALEM NC	58-1403699	501 (C)(3)		851,740.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
12) AGAPE CLINIC AT GRACE UNITED METHODIST CHUR							
4105 JUNIUS STREET DALLAS, TX 75246	14-1847977	501 (C)(3)		845,571.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
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Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2012 **Open to Public** Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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Name of the organization

AMERICARES FOUNDATION, INC.

Part I **General Information on Grants and Assistance**

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	the selection criteria used to award the grants or assistance?	X	Yes

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(1) MISSION ARLINGTON MEDICAL CLINIC							
210 W. SOUTH ARLINGTON, TX 76010	75-2724385	501 (C)(3)		836,103.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) THE DR. ALBERT B. CLEAGE, SR. MEMORIAL HEAL							
700 SEWARD STREET DETROIT, MI 48202	11-3754940	501 (C)(3)		828,059.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) BREAD OF HEALING CLINIC							
1821 N 16TH ST MILWAUKEE, WI 53205	81-0669867	501 (C)(3)		824,482.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) FAITH FAMILY CLINIC							
8711 VILLAGE DR SAN ANTONIO, TX 78217	26-3791828	501 (C)(3)		803,580.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) CARING HANDS HEALTH CLINIC							
34-C COURTHOUSE SQUARE CLEVELAND, GA 30528	64-0950194	501 (C)(3)		767,648.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) WHEELING HEALTH RIGHT INC							
61-29TH ST WHEELING, WV 26003	31-1149085	501 (C)(3)		755,998.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) THE COMMUNITY FREE CLINIC							
528 A LAKE CONCORD RD CONCORD, NC 28025	58-2131301	501 (C)(3)		708,620.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) GREENVILLE FREE MEDICAL CLINIC							
600 ARLINGTON AVENUE GREENVILLE, SC 29601	57-0855205	501 (C)(3)		695,945.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) CONWAY INTERFAITH CLINIC							
830 NORTH CREEK CONWAY, AR 72032	41-2058756	501 (C)(3)		686,233.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
10) COMMUNITY FREE CLINIC, INC.							
249 MILL STREET HAGERSTOWN, MD 21740	52-1772594	501 (C)(3)		673,911.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
11) NEIGHBOR FOR NEIGHBOR							
505 E. 36TH STREET NORTH TULSA, OK 74066	73-0776404	501 (C)(3)		669,550.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
12) INTERFAITH_CLINIC							
403 W. OAK, SUITE 200 EL DORADO, AR 71730	71-0236863	501 (C)(3)		668,643.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
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	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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(1) SEMO HEALTH NETWORK							
421 LINE STREET NEW MADRID, MO 63869	43-1253101	501 (C)(3)		644,153.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) OPEN DOOR HEALTH CENTER							
1350 SW 4 ST. HOMESTEAD, FL 33030	83-0375996	501 (C)(3)		620,192.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) THE GOOD SAMARITAN HEALTH CENTER							
313 ARNOLD AVENUE GREENVILLE, MS 38701	26-2117290	501 (C)(3)		610,835.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) GOOD SAMRITAN CLINIC							
4704 AUGUSTA RD. GARDEN CITY, GA 31408	58-2288758	501 (C)(3)		592,035.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) AMERICARES FREE CLINICS, INC.							
88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501 (C)(3)		564,537.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) DR GARY BURNSTEIN COMMUNITY HEALTH CLINIC							
90 W UNIVERSITY PONTIAC, MI 48342	32-0015321	501 (C)(3)		563,220.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(7) STEHOUWER FREE CLINIC							
201 N. MITCHELL CADILLAC, MI 49601	61-1401888	501 (C)(3)		556,792.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) CATHERINE MCAULEY CLINIC							
5514 HOHMAN AVE HAMMOND, IN 46320	35-1835133	501 (C)(3)		548,316.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) MEDICAL OUTREACH MINISTRIES	_						
1401 E SOUTH BOULEVARD MONTGOMERY, AL 36116	63-1204645	501 (C)(3)		519,739.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) COMMUNITYHEALTH	_						
2611 W. CHICAGO AVE. CHICAGO, IL 60622	36-3931793	501 (C)(3)		519,061.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) LIGHT OF THE WORLD CLINIC, INC.							
806 E. PROSPECT ROAD OAKLAND PARK, FL 33334	65-0266070	501 (C)(3)		511,380.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) VOLUNTEERS IN MEDICINE CLINIC	_						
2260 MARCOLA ROAD SPRINGFIELD, OR 97477	93-1276816	501 (C)(3)		497,348.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
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	the selection criteria used to award the grants or assistance?	X	Y	e

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(1) HEARTBRIGHT FOUNDATION INC							
2923 SOUTH TRYON, SUITE 200	45-0496759	501 (C)(3)		495,937.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) A PROMISE TO HELP							
1332 WINOLA LANE BIRMINGHAM, AL 35235	26-4401185	501 (C)(3)		489,881.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) BRIDGES TO HEALTH							
1251 W. KEM ROAD MARION, IN 46952	20-5405181	501 (C)(3)		485,121.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) GREATER TEXOMA HEALTH CLINIC							
900 N. ARMSTRONG AVE. DENISON, TX 75020	81-0584983	501 (C)(3)		478,649.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) COMMUNITY HEALTH CARE							
410 ROUTE 9 NORTH	22-2763588	501 (C)(3)		477,957.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) GRACE MEDICAL CLINIC							
211 S. 8TH ST. MAYFIELD, KY 42066	61-1351519	501 (C)(3)		470,981.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) CARIDAD CENTER							
8645 W BOYNTON BEACH BOULEVARD	65-0149423	501 (C)(3)		447,272.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) ETOWAH FREE COMMUNITY CLINIC							
423 S. 3RD. STREET GADSDEN, AL 35901	82-0562064	501 (C)(3)		438,734.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) ROCK SPRINGS CLINIC							
219 ROCK SPRINGS ROAD MILNER, GA 30257	26-4485460	501 (C)(3)		436,886.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) HEALTHQUEST OF UNION COUNTY							
415 E. FRANKLIN STREET MONROE, NC 28112	56-2117596	501 (C)(3)		423,593.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) HEALING HANDS MINISTRIES INC							
8515 GREENVILLE AVENUE, BOX 25	65-1259379	501 (C)(3)		422,355.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) CITY SQUARE							
2835 GRAND AVE DALLAS, TX 75215	79-2332948	501 (C)(3)		421,976.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and	government o	rganizations list	ed in the line 1 tabl	e			
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(1) MINISTRIES OF JESUS							
1100 E. I-35 FRONTAGE ROAD EDMOND, OK 73034	73-1622804	501 (C)(3)		407,539.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) RAPHAEL COMMUNITY FREE CLINIC, INC.							
1807 WATER STREET KERRVILLE, TX 78028	74-2819628	501 (C)(3)		400,929.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) COMMUNITY CLINIC OF SHELBYVILLE BEDFORD CO							
200 DOVER ST SUITE 203	34-1974609	501 (C)(3)		398,005.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) PEOPLES HEALTH WELLNESS CLINIC							
553 NORTH MAIN STREET BARRE, VT 05641	03-0343290	501 (C)(3)		391,418.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) SNAKE RIVER COMMUNITY CLINIC							
215 10TH STREET LEWISTON, ID 83501	31-1726460	501 (C)(3)		382,275.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) THE FREE MEDICAL CLINIC OF GREATER CLEVELAN							
12201 EUCLID AVE CLEVELAND, OH 44146	23-7078501	501 (C)(3)		382,170.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(7) CHURCH HILL FREE CLINIC							
401 RICHMOND STREET CHURCH HILL, TN 37642	62-1391365	501 (C)(3)		382,006.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) THE COMMUNITY FREE CLINIC OF NEWPORT NEWS							
727 25TH STREET NEWPORT NEWS, VA 23607	27-3510814	501 (C)(3)		381,769.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) ARLINGTON FREE CLINIC							
2921 SOUTH 11TH STREET ARLINGTON, VA 22204	54-1671883	501 (C)(3)		361,676.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) ANGELS COMMUNITY CLINIC							
1005 POPLAR STREET MURRAY, KY 42071	62-1777249	501 (C)(3)		360,250.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) FIRST BAPTIST CHURCH MEDICAL/DENTAL CLINIC							
1607 CHERRY STREET VICKSBURG, MS 39180	64-0356253	501 (C)(3)		358,931.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) BETHESDA HEALTH CLINIC							
409 WEST FERGUSON TYLER, TX 75702	26-0036674	501 (C)(3)		345,254.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
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(1) PARTNERING FOR HEALTH							
501 HOWARD AVE SUITE 204B ALTOONA, PA 16601	25-1842308	501 (C)(3)		344,903.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) CAPITAL AREA HEALTHNETWORK							
719 N. 25TH STREET RICHMOND, VA 23223	54-188-4190	501 (C)(3)		341,287.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) GOOD SAMARITAN HOUSE FREE COMMUNITY HEALTH							
213 N. MAIN ST DEARING, GA 30808	32-0126528	501 (C)(3)		334,217.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) ST. LUKES FREE MEDICAL CLINIC							
162 N. DEAN ST. SPARTANBURG, SC 29302	57-0943232	501 (C)(3)		333,459.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) SOCIAL WELFARE BOARD							
904 S. 10TH, SUITE A ST. JOSEPH, MO 64503	44-6000455	501 (C)(3)		317,841.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) NORTH COUNTY HEALTH SERVICES							
150 VALPREDA ROAD SAN MARCOS, CA 92069	95-2847102	501 (C)(3)		317,733.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) GRAND PRAIRIE WELLNESS CENTER							
1710 SMALL STREET GRAND PRAIRIE, TX 75050	75-2877107	501 (C)(3)		314,538.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) BROAD STREET CLINIC							
534 N. 35TH STREET, SUITE K	56-1853604	501 (C)(3)		312,784.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) PRESBYTERIAN MEDICAL CARE MISSION							
1857 PINE ST STE 100 ABILENE, TX 79601	75-1910600	501 (C)(3)		308,354.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) DETROIT HEALTH CARE FOR THE HOMELESS							
15400 W MCNICHOLS DETROIT, MI 48235	38-2724796	501 (C)(3)		306,814.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) OZARK TRICOUNTY HEALTHCARE CONSORTIUM DBS A							
ACCESS FAMILY CARE NEOSHO, MO 64850	43-1752799	501 (C)(3)		300,093.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) GEORGIA FARMWORKER HEALTH PROGRAM							
920 SOUTH WEST ST BAINBRIDGE, GA 39819	58-6000359	501 (C)(3)		298,086.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ted in the line 1 tab	le			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u></u>	<u></u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Inst							ule I (Form 990) (2012

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

2012 **Open to Public** Inspection

No

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

Part I **General Information on Grants and Assistance**

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X Yes	5

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) M-POWER MINISTRIES HEALTH CENTER							
4022 4TH AVE SOUTH BIRMINGHAM, AL 35222	31-1639601	501 (C)(3)		295,260.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) KONZA PRAIRIE COMMUNITY HEALTH CENTER							
361 GRANT AVENUE JUNCTION CITY, KS 66441	48-1150706	501 (C)(3)		294,932.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) THE FREE MEDICAL CLINIC							
1875 HARDEN STREET COLUMBIA, SC 29204	57-0779279	501 (C)(3)		294,495.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) SAMARITAN REGIONAL HEALTH CLINIC							
937 BROADWAY CAPE GIRARDEAU, MO 63701	27-5427837	501 (C)(3)		285,747.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) FREE MEDICAL CLINIC OF OAK RIDGE							
320 ROBERTSVILLE RD., SUITE 1	90-0715369	501 (C)(3)		280,955.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) NORTHSHORE SCOTTSDALE PHARMACY							
3564 SCOTTSDALE ST PORTAGE, IN 46368	35-2028588	501 (C)(3)		279,027.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) COMMUNITY HEALTHWORX							
1543 MCGINNIS STREET ALEXANDRIA, LA 71301	72-1444312	501 (C)(3)		278,030.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) GOOD HEALTH CLINIC, INC							
91555 O`SEAS HWY #2 TAVERNIER, FL 33070	043745805	501 (C)(3)		275,065.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) ST. VINCENT DEPAUL COMMUNITY PHARMACY							
502 GRAMMONT ST MONROE, LA 71201	90-0014479	501 (C)(3)		273,956.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) HEALTHCARE FOR THE HOMELESS - HOUSTON							
2505 FANNIN STREET HOUSTON, TX 77002	76-0647934	501 (C)(3)		269,791.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) ARTHUR NAGEL COMMUNITY CLINIC							
1116 12TH STREET, UNIT #3 BANDERA, TX 78003	77-0697361	501 (C)(3)		268,741.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) BECKLEY HEALTH RIGHT INC							
111 RANDOLPH STREET BECKLEY, WV 25801	55-0774466	501 (C)(3)		262,034.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	d in the line	1 table					
For Paperwork Reduction Act Notice, see the Ins	structions fo	r Form 990.				Sched	ule I (Form 990) (2012

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

20**12** Open to Public Inspection

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OMB No. 1545-0047

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Name of the organization

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Employer identification number 06-1008595

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	the selection criteria used to award the grants or assistance?	X Yes	

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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ST VINCENT DE PAUL CHARITABLE PHARMACY							
1125 BANK ST. CINCINNATI, OH 45214	30-0272954	501 (C)(3)		258,975.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) ROTACARE INC							
875 JERUSALEM AVE UNIONDALE, NY 11530	11-3135331	501 (C)(3)		257,030.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) RIVER VALLEY CHRISTIAN CLINIC							
1714 STATE HWY. 22 DARDANELLE, AR 72834	20-5193973	501 (C)(3)		251,038.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) A STOREHOUSE FOR JESUS							
675 E. LEXINGTON ROAD MOCKSVILLE, NC 27028	56-1875073	501 (C)(3)		248,795.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) OPEN DOOR CLINIC OF ALAMANCE COUNTY							
1214 VAUGHN ROAD SUITE 103	56-1794210	501 (C)(3)		247,159.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) CAPE FEAR CLINIC, INC.							
1605 DOCTORS CIRCLE WILMINGTON, NC 28401	56-1984630	501 (C)(3)		244,140.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) KANSAS CITY FREE HEALTH CLINIC							
3515 BROADWAY KANSAS CITY, MO 64111	43-0967292	501 (C)(3)		243,115.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) GOOD SAMARITAN HEALTH CLINIC							
401 ARNOLD STREET, NE CULLMAN, AL 35055	20-0149215	501 (C)(3)		240,526.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) SOUTHWEST MISSOURI AREA COALITION							
11 TERRACE LN BUFFALO, MO 65622	27-3253482	501 (C)(3)		234,858.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
10) WESTERN STARK FREE CLINIC							
820 AMHERST ROAD NE MASSILLON, OH 44646	34-1887206	501 (C)(3)		232,385.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
11) MED CARE UNITED CHARITABLE PHARMACY							
711 STANTON L. YOUNG STE. 100	45-3361897	501 (C)(3)		231,511.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
12) OPEN ARMS HEALTH CLINIC							
3921 W GREEN OAKS BLVD. ARLINGTON, TX 76017	45-0621201	501 (C)(3)		229,431.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	le			
Enter total number of other organizations liste		0					
For Paperwork Reduction Act Notice, see the In					<u></u>		ule I (Form 990) (

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

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and			
	the selection criteria used to award the grants or assistance?	X	Ye	s

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CATHERINES HEALTH CENTER							
1211 LAFAYETTE AVE NE	20-3572418	501 (C)(3)		228,845.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) LA CLINICA CRISTIANA							
3200 WOODWARD AV MUSCLE SHOALS, AL 35661	20-1624284	501 (C)(3)		225,537.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) HEALING HANDS HEALTH CENTER							
210 MEMORIAL DR. BRISTOL, TN 37620	62-1677000	501 (C)(3)		224,700.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) COMPASSIONATE CARE OF SHELBY COUNTY, INC.							
124 N. OHIO AVE SIDNEY, OH 45365	20-8479583	501 (C)(3)		222,290.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) NEIGHBORHOOD HEALTH CLINIC							
121 GOODLETTE RD N NAPLES, FL 34102	59-3546884	501 (C)(3)		221,666.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) SMITH MEDICAL CLINIC, INC							
116 BASKERVILL DRIVE	57-0786699	501 (C)(3)		221,304.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) ST. CLARE HEALTH CLINIC							
1121 S. INDIANA AVE CROWN POINT, IN 46307	35-1330472	501 (C)(3)		221,078.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) MAMOU HEALTH RESOURCES, INC.							
300 SOUTH STREET MAMOU, LA 70554	72-0949444	501 (C)(3)		219,541.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) THE BRIDGE CLINIC							
318 NORTH CHURCH STREET ROCKFORD, IL 61111	27-3097955	501 (C)(3)		219,202.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) THE PEOPLES CITY MISSION FREE MEDICAL CLINI							
110 Q STREET LINCOLN, NE 68512	26-3819766	501 (C)(3)		217,774.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) THE CLINIC							
143 CHURCH ST. PHOENIXVILLE, PA 19460	75-5229590	501 (C)(3)		212,230.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) WESTMINSTER FREE CLINIC							
5560 NAPOLEON DRIVE OAK PARK, CA 91377	77-0563241	501 (C)(3)		210,637.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste							
For Paperwork Reduction Act Notice, see the Inst							ule I (Form 990) (201

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

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Employer identification number 06-1008595

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1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	X Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SETON CENTRAL OUTPATIENT PHARMACY							
601 E 15TH STREET AUSTIN, TX 78701	74-1109643	501 (C)(3)		210,038.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) HEALTHREACH COMMUNITY CLINIC							
400 EAST STATESVILLE AVE	20-1020941	501 (C)(3)		207,376.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) SAFE HARBOR FREE CLINIC							
9631 269TH ST. NW STANWOOD, WA 98292	26-3825107	501 (C)(3)		206,181.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) CROSSINGS COMMUNITY CLINIC							
2208 W HEFNER RD OKLAHOMA CITY, OK 73112	86-1115863	501 (C)(3)		201,993.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) COASTAL FAMILY HEALTH CENTER							
1046 DIVISION STREET BILOXI, MS 39530	64-0592416	501 (C)(3)		201,050.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) LEFLORE COUNTY HEALTH CENTER							
706 HWY 82 WEST, SUITE A	20-0069223	501 (C)(3)		198,323.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) PEOPLES CLINIC FOR THE UNINSURED							
183 N. SCHUYLER AVE KANKAKEE, IL 60901	45-4183388	501 (C)(3)		198,186.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) ALASKA IMMUNIZATION PROGRAM							
3601 C STREET ANCHORAGE, AK 99503	92-6001185	501 (C)(3)		196,984.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) CROSSOVER MINISTRY							
108 COWARDIN AVE RICHMOND, VA 23224	54-1371067	501 (C)(3)		195,747.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) MERCY MEDICAL CLINIC							
615 WASHINGTON STREET SHELBYVILLE, KY 40065	61-1211189	501 (C)(3)		192,537.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) SHELBY COMMUNITY HEALTH CENTER							
1640 E STATE RD. 44, SUITE B	30-0174146	501 (C)(3)		190,624.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) HEALTH AND HOPE CLINIC, INC.							
9999 CHEMSTRAND RD PENSACOLA, FL 32514	26-4336638	501 (C)(3)		186,356.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste							
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Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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(1) MACON VOLUNTEER CLINIC							
376 ROGERS AVE MACON, GA 31204	74-3055376	501 (C)(3)		185,197.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) TCHMA / FAMILY MEDICINE CENTER							
2123 AUBURN AVE. CINCINNATI, OH 45219	26-1332866	501 (C)(3)		184,389.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) FOREST BAPTIST CHURCH MEDICAL MISSION CLINI							
439 EAST FIRST ST. FOREST, MS 39074	64-0368681	501 (C)(3)		184,286.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) HOPE HEALTH CLINIC							
1025 SANIBEL WAY LAGRANGE, KY 40031	45-2340606	501 (C)(3)		184,050.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) COMMUNITY CARE CLINIC OF HIGHLANDS-CASHIERS							
52 AUNT DORA DRIVE HIGHLANDS, NC 28741	65-1251915	501 (C)(3)		182,153.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) NORTH HUDSON COMMUNITY ACTION CORPORATION							
714-31ST STREET UNION CITY, NJ 07087	22-1818699	501 (C)(3)		176,490.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) THE LA FREE CLINIC DBA SABAN FREE CLINIC							
8405 BEVERLY BLVD. LOS ANGELES, CA 90048	95-2539105	501 (C)(3)		175,531.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) CHARLES TOWN HEALTH RIGHT, INC							
1212 N. MILDRED ST. RANSON, WV 25438	55-0778553	501 (C)(3)		172,907.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) HELPING HAND CLINIC							
507 NORTH STEELE ST SANFORD, NC 27330	56-1752295	501 (C)(3)		171,192.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) ELLENSBURG COMMUNITY HEALTH CLINIC							
110 W 6TH AVE ELLENSBURG, WA 98926	65-1185178	501 (C)(3)		170,762.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) MISSION MEDICAL CLINIC							
2125 E. LASALLE STREET	68-0506812	501 (C)(3)		169,132.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) SILOAM FAMILY HEALTH CENTER							
820 GALE LANE NASHVILLE, TN 37204	58-1867940	501 (C)(3)		168,568.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	le			
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(1) CLEVELAND COUNTY HEALTH DEPARTMENT							
315 E GROVER ST SHELBY, NC 28150	56-6000288	501 (C)(3)		166,044.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) CHRISTIAN COMMUNITY CLINIC OF JACKSON COUNT							
1420A MCLAIN STREET NEWPORT, AR 72112	27-1913982	501 (C)(3)		165,620.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) THE FLOATING HOSPITAL							
4140 27TH ST LONG ISLAND CITY, NY 11101	13-1624169	501 (C)(3)		164,626.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) CHILDREN AND COMMUNITY HEALTH CENTER							
120 S. CENTRAL EXPRESSWAY	20-0637782	501 (C)(3)		163,606.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) WV HEALTH RIGHT INC							
1520 WASHINGTON ST. CHARLESTON, WV 25311	31-1066881	501 (C)(3)		158,876.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) UNION GOSPEL MISSION CLINIC							
1300 N 1ST STREET YAKIMA, WA 98901	23-7050061	501 (C)(3)		158,817.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) BAPTIST MISSION CENTER							
2125 EXCHANGE AVE OKLAHOMA CITY, OK 73108	73-0644143	501 (C)(3)		156,781.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) FREE CLINIC OF OUR TOWNS (ADA JENKINS CENTE							
212 GAMBLE STREET DAVIDSON, NC 28036	56-1927067	501 (C)(3)		156,560.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) SACRAMENTO NATIVE AMERICAN HEALTH CENTER, I							
2020 J STREET SACRAMENTO, CA 95811	20-4287737	501 (C)(3)		152,648.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) ACS COMMUNITY LIFT MEDICAL SERVICES							
5045 WEST 1ST AVE DENVER, CO 80219	52-0643036	501 (C)(3)		151,385.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) HEAL, INC.							
2600 MARTIN LUTHER KING JR. DR	26-3990559	501 (C)(3)		149,340.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) DELTA HEALTH ALLIANCE							
P.O. BOX 277 STONEVILLE, MS 38776	14-7091557	501 (C)(3)		146,715.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste							
For Paperwork Reduction Act Notice, see the Ins							ule I (Form 990) (2012

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		1
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GOODWIN COMMUNITY HEALTH CENTER, INC. DBA C							
2605 PARKWOOD DR BRUNSWICK, GA 31520	01-0576945	501 (C)(3)		146,099.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) ORANGEBURG-CALHOUN FREE MEDICAL CLINIC							
860 HOLLY STREET ORANGEBURG, SC 29115	26-3762573	501 (C)(3)		146,086.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) WHITE HOUSE CLINICS							
1010 MAIN ST. SOUTH MCKEE, KY 40447	61-0843731	501 (C)(3)		145,130.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) VOLUNTEERS IN MEDICINE, INC.							
1039 S. DUCHESNE ST CHARLES, MO 63301	43-1791543	501 (C)(3)		143,152.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) SACRED HEART COMMUNITY CLINIC							
620 ROUND ROCK WEST #8 ROUND ROCK, TX 78681	27-2901548	501 (C)(3)		143,143.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) GET_UP_PROJECT							
10401 ANDERSON MILL RD, AUSTIN, TX 78750	45-4931906	501 (C)(3)		139,106.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(7) RURAL HEALTH CLINIC OF THE CUMBERLANDS							
9400 SPARTA HIGHWAY CROSSVILLE, TN 38572	20-5562191	501 (C)(3)		137,405.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) KIDS COME FIRST COMMUNITY HEALTH CENTER							
1501-A S. BON VIEW AVE ONTARIO, CA 91761	33-0969025	501 (C)(3)		136,119.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) THE HEALTH CARE CONNECTION							
1401 STEFFEN AVENUE CINCINNATI, OH 45215	31-0822524	501 (C)(3)		134,188.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) EISNER PEDIATRIC & FAMILY MEDICAL CENTER							
1500 S. OLIVE ST LOS ANGELES, CA 90015	95-1690966	501 (C)(3)		134,105.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) CHCGD_EAST DAYTON HEALTH CENTER							
2132 E. THIRD ST DAYTON, OH 45403	26-1253235	501 (C)(3)		133,617.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) ST. MARYS HEALTH CENTER							
1302 DRAYTON ST SAVANNAH, GA 31401	58-2282758	501 (C)(3)		133,333.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	le			
3 Enter total number of other organizations liste	ed in the line	1 table	<u></u>	<u></u>	<u></u>	<u> </u>	
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(1) ETOWAH BAPTIST CHARITY PHARMACY							
18901 E. ETOWAH RD NOBLE, OK 73068	73-1637087	501 (C)(3)		133,274.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) URBAN MINISTRIES OF WAKE CO.							
1390 CAPITAL BLVD RALEIGH, NC 27603	58-1422700	501 (C)(3)		131,282.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) CHIPPEWA VALLEY FREE CLINIC							
836 RICHARD DR. EAU CLAIRE, WI 54701	39-1840231	501 (C)(3)		127,882.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) FAMILY HEALTH PARTNERSHIP CLINIC							
13707 W. JACKSON ST. WOODSTOCK, IL 60098	36-4277029	501 (C)(3)		127,873.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) PUBLIC HEALTH - SEATTLE & KING COUNTY							
401 5TH AVENUE SEATTLE, WA 98104	91-6001327	501 (C)(3)		127,525.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) COORDINATED HEALTH SERVICES, INC.							
2110 BROAD STREET AUGUSTA, GA 30904	58-2060572	501 (C)(3)		127,332.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) BIGHORN VALLEY HEALTH CENTER							
10 WEST 4TH STREET HARDIN, MT 59034	27-3113428	501 (C)(3)		126,773.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) THE MEDINA HEALTH MINISTRY							
970 E. WASHINGTON STREET MEDINA, OH 44256	30-0092944	501 (C)(3)		124,348.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) GEORGIA HIGHLANDS MEDICAL SERVICES, INC							
260 ELM ST CUMMING, GA 30040	58-1338038	501 (C)(3)		123,990.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) NORTHWEST ARKANSAS FREE HEALTH CENTER							
1100 NORTH WOOLSEY AVENUE	58-1691790	501 (C)(3)		123,853.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) HOPE CLINIC OF GARLAND							
808 W. AVE A GARLAND, TX 75040	75-2960314	501 (C)(3)		123,441.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) UNION GOSPEL MISSION							
CLINIC @ UNION GOSPEL MISSION	75-6003612	501 (C)(3)		123,222.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	le			
3 Enter total number of other organizations liste	ed in the line	1 table	<u></u>		<u></u>	<u> </u>	
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1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		-	
	the selection criteria used to award the grants or assistance?	X	Y	e٤

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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(1) HEALTH ACCESS, INC.							
489 WASHINGTON AVENUE CLARKSBURG, WV 26301	55-0715066	501 (C)(3)		122,338.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) SET FAMILY MEDICAL CLINICS							
825 EAST PKIKES PEAK AVE.	84-1183335	501 (C)(3)		120,243.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) HEALTH UNIT ON DAVISON AVENUE CLNIC							
13240 WOODROW WILSON AVENUE	37-1490937	501 (C)(3)		118,748.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) TOTAL LIVING CENTER FREE MEDICAL CLINIC							
2221 9TH ST SW CANTON, OH 44706	34-1387834	501 (C)(3)		118,084.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) HEARTLAND COMMUNITY HEALTH CLINIC							
1701 W. GARDEN PEORIA, IL 61605	37-1270794	501 (C)(3)		117,032.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) WESLEY HEALTH CENTER							
1300 S. 10TH ST PHOENIX, AZ 85034	86-0133770	501 (C)(3)		116,834.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) LLOYD F. MOSS FREE CLINIC							
1301 SAM PERRY BOULEVARD	54-1677934	501 (C)(3)		115,606.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) SOUTHEAST INC.							
16 WEST LONG STREET COLUMBUS, OH 43215	31-0940189	501 (C)(3)		111,249.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) GRACE MEDICAL HOME							
51 PENNSYLVANIA ST ORLANDO, FL 32806	26-1817966	501 (C)(3)		110,015.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) CLEARWATER FREE CLINIC							
707 N. FT. HARRISON AVE.	59-1852871	501 (C)(3)		109,571.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) CHRISTIAN APPALACHIAN PROJECT							
6550 US 321 SOUTH HAGERHILL, KY 41222	61-0661137	501 (C)(3)		109,271.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) FREE MEDICAL CLINIC							
47 W LONG AVENUE DUBOIS, PA 15801	25-1804763	501 (C)(3)		109,246.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	jovernment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations list	ed in the line	1 table	<u></u>	<u> </u>			
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	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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(1) COMMUNITY HEALTH CARE CLINIC							
902 N. FRANKLIN NORMAL, IL 61761	37-1316328	501 (C)(3)		108,783.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) SAN JOSE CLINIC							
2615 FANNIN ST., SUITE 2703	76-0373703	501 (C)(3)		107,557.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) RUTLAND FREE CLINIC							
145 STATE STREET RUTLAND, VT 05701	83-0427544	501 (C)(3)		107,474.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) FREE CLINIC OF CULPEPER							
610 LAUREL STREET CULPEPER, VA 22701	52-1366700	501 (C)(3)		105,389.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) COMMUNITY HEALTH CENTERS, INC.							
12716 N.E. 36TH STREET SPENCER, OK 73084	73-0930123	501 (C)(3)		104,791.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) ONE STOP CLINIC							
701 17TH AVE W BRADENTON, FL 34205	59-3340921	501 (C)(3)		102,940.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) MERCY COMMUNITY SERVICES OUTREACH CENTER							
142 WEBSTER AVENUE ROCHESTER, NY 14609	16-1463421	501 (C)(3)		101,495.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) GREATER KILLEEN FREE CLINIC							
718 N 2ND STREET, STE A KILLEEN, TX 76541	74-2724725	501 (C)(3)		101,114.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) CHARITABLE CHRISTIAN MEDICAL CLINIC							
133 ARBOR HOT SPRINGS, AR 71901	62-1671396	501 (C)(3)		101,081.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) THE WAY FREE MEDICAL CLINIC, INC.							
479 HOUSTON ST.	76-0828154	501 (C)(3)		97,739.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) WORLD REACH INC DBA BETHESDA HEALTH CENTER							
133 STETSON DR. CHARLOTTE, NC 28262	56-2015959	501 (C)(3)		97,362.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) THE OLYMPIA FREE CLINIC							
108 STATE AVE NW OLYMPIA, WA 98501	27-1606329	501 (C)(3)		97,156.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
 2 Enter total number of section 501(c)(3) and g 3 Enter total number of other organizations listed 		0					
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(1) FAMILY RESOURCE CENTER							
ON YOUR FEET INC. SAN DIEGO, CA 92105	35-2329448	501 (C)(3)		96,914.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) CROSSROAD HEALTH CENTER							
5 E. LIBERTY CINCINNATI, OH 45202	31-1321054	501 (C)(3)		96,209.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) HEALTH PARTNERS FREE CLINIC							
1300 NORTH COUNTY ROAD 25A TROY, OH 45373	31-1596731	501 (C)(3)		95,489.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) OREGON ADULT IMMUNIZATION COALITION							
OAIC-IMMUNIZATION PROGRAM	26-1440386	501 (C)(3)		94,517.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) ATHENS NURSES CLINIC							
496 REESE STREET ATHENS, GA 30601	58-2490925	501 (C)(3)		94,305.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) SCOTLAND COMMUNITY HEALTH CLINIC							
1405-B WEST BLVD LAURINBURG, NC 28353	20-2841940	501 (C)(3)		94,222.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) THE RESCUE MISSION FREE CLINIC							
402 4TH STREET SE ROANOKE, VA 24013	54-0573900	501 (C)(3)		94,028.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) MANNA MINISTRIES INC							
120 STREET A, SUITE A PICAYUNE, MS 39466	20-1788094	501 (C)(3)		92,971.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) BROCKTON NEIGHBORHOOD HEALTH CENTER							
63 MAIN STREET BROCKTON, MA 02301	04-3165044	501 (C)(3)		90,308.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) ST. MARTINS HEALTHCARE INC							
1359 SOUTH RANDOLPH STREET	20-8609620	501 (C)(3)		90,268.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) HOPE MEDICAL/DENTAL CLINIC							
111 MEADOWVIEW DRIVE CLEBURNE, TX 76033	75-2953856	501 (C)(3)		89,967.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) VALLEY FAMILY HEALTH CARE							
1441 N.E. 10TH AVE. PAYETTE, ID 83655	82-0371383	501 (C)(3)		88,733.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	e			
3 Enter total number of other organizations liste	ed in the line	1 table	<u></u>	<u> </u>	<u> </u>	<u> </u>	
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(1) CARE ALLIANCE HEALTH CENTER							
1530 ST. CLAIR AVE CLEVELAND, OH 44114	34-1748776	501 (C)(3)		87,342.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) HEALTHNET OF ROCK COUNTY, INC.							
23 W. MILWAUKEE STREET JANESVILLE, WI 53548	39-1778804	501 (C)(3)		86,786.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) LAFAYETTE COMMUNITY HEALTHCARE CLINIC							
1317 JEFFERSON STREET LAFAYETTE, LA 70501	72-1221982	501 (C)(3)		86,430.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) LA CLINICA DE LA ESPERANZA							
3200 GRAND AVENUE DES MOINES, IA 50312	42-0680452	501 (C)(3)		86,221.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) CROSS AND CROWN CLINIC							
1008 N. MCKINLEY STREET	73-1608071	501 (C)(3)		85,099.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) FREE CLINIC OF SOUTHWEST WASHINGTON							
4100 PLOMONDON ST. VANCOUVER, WA 98661	91-1707542	501 (C)(3)		84,761.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) CMAP EXPRESS							
1101 4TH STREET, SUITE 101-A	02-0751416	501 (C)(3)		84,575.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) HARRISONBURG ROCKINGHAM FREE CLINIC							
25 WEST WATER STREET HARRISONBURG, VA 22801	54-1568909	501 (C)(3)		84,400.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) CABRINI CLINIC							
1234 PORTER STREET DETROIT, MI 48226	38-3129349	501 (C)(3)		83,554.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) ST. VINCENT DE PAUL CLINIC							
420 WEST WATKINS PHOENIX, AZ 85003	86-0096789	501 (C)(3)		82,647.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) WESTSIDE FAMILY HEALTHCARE							
300 WATER ST WILMINGTON, DE 19801	22-2488654	501 (C)(3)		82,118.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) NORTH BROWARD HOSPITAL DISTRICT							
200 NORTHWEST 7TH AVENUE FORT LAUDERDALE	59-6012065	501 (C)(3)		82,118.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
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(1) SALT LAKE VALLEY HEALTH DEPARTMENT							
2001 S. STATE ST. STE S-3800 SALT LAKE CITY	87-6000316	501 (C)(3)		82,118.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) UTAH COUNTY HEALTH DEPARTMENT							
151 S UNIVERSITY AVE PROVO, UT 84601	87-6003120	501 (C)(3)		82,118.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) JEFFERSON COUNTY FOURTH STREET HEALTH CENTE							
701 NORTH FOURTH STREET	20-3924355	501 (C)(3)		81,644.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) PARK DUVALLE COMMUNITY HEALTH CENTER							
3015 WILSON AVENUE LOUISVILLE, KY 40211	61-0666209	501 (C)(3)		81,502.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) THE KITCHEN CLINIC							
1630 N. JEFFERSON AVE.	43-1384531	501 (C)(3)		81,241.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) LEE COUNTY VOLUNTEERS IN MEDICINE							
1154 LEE BOULEVARD LEHIGH ACRES, FL 33936	01-0941498	501 (C)(3)		81,190.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(7) LAKE COUNTY FREE CLINIC							
54 SOUTH STATE ST SUITE 302	34-1081191	501 (C)(3)		78,844.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) MERCY HEALTH CENTER, INC.							
700 OGLETHORPE AVE. ATHENS, GA 30606	58-2603523	501 (C)(3)		78,651.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) FORT BEND FAMILY HEALTH CENTER D/B/A ACCESS							
400 AUSTIN ST RICHMOND, TX 77469	74-1951476	501 (C)(3)		78,221.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) LINN COUNTY PUBLIC HEALTH							
LINN COUNTY PUBLIC HEALTH CEDAR RAPIDS IA	42-6004338	501 (C)(3)		78,014.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) VALLEY WIDE HEALTH SYSTEMS, INC.							
1710 1ST ST ALAMOSA, CO 81101	84-0706945	501 (C)(3)		77,927.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) HEALTH PARTNERS OF WESTERN OHIO							
441 E. 8TH ST. LIMA, OH 45804	56-2330309	501 (C)(3)		77,740.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste							
For Paperwork Reduction Act Notice, see the Ins							ule I (Form 990) (2012

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GOOD SAMARITAN HEALTH CLINIC OF PASCO, INC							
5334 ASPEN ST. NEW PORT RICHEY, FL 34652	59-3072334	501 (C)(3)		76,550.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) ANN SILVERMAN COMMUNITY HEALTH CLINIC							
595 WEST STATE STREET DOYLESTOWN, PA 18901	23-2892823	501 (C)(3)		75,268.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) PEOPLES CLINIC							
3110 GOULDEN PORT HURON, MI 48060	38-3274342	501 (C)(3)		74,382.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) ELLENTON HEALTH CLINIC, PUBLIC HEALTH DISTR							
185 NORTH BAKER STREET ELLENTON, GA 31747	23-7379607	501 (C)(3)		74,276.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) AUGUSTA REGIONAL FREE CLINIC							
342 MULE ACADEMY ROAD	54-1651896	501 (C)(3)		73,499.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) THE OPEN DOOR CLINIC							
130 W CENTRAL CHIPPEWA FALLS, WI 54729	20-3673759	501 (C)(3)		73,102.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) THE NEIGHBORHOOD CHRISTIAN CLINIC							
1929 W. FILLMORE PHOENIX, AZ 85009	86-0839580	501 (C)(3)		71,033.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) TRINITY CLINIC							
507 4TH STREET CALVIN, OK 74531	73-1325401	501 (C)(3)		70,764.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) EAST ARKANSAS FAMILY HEALTH CENTER, INC.							
215 EAST BOND AVE WEST MEMPHIS, AR 72301	23-7128104	501 (C)(3)		70,520.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) LAKE AREA FREE CLINIC							
856B ARMOUR RD OCONOMOWOC, WI 53066	39-2006388	501 (C)(3)		70,001.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) LONOKE COUNTY CHRISTIAN CLINIC							
502 RITCHIE ROAD CABOT, AR 72023	26-1585012	501 (C)(3)		68,892.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) LA. STATE UNIVERSITY IN EUNICE							
2048 JOHNSON HIGHWAY EUNICE, LA 70535	72-6000848	501 (C)(3)		68,056.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ted in the line 1 tab	le			
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(1) WASATCH HOMELESS HEALTH CARE, INC.							
404 SOUTH 400 WEST SALT LAKE CITY, UT 84101	87-0569356	501 (C)(3)		67,305.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) NORTH DALLAS SHARED MINISTRIES							
2875 MERRELL ROAD DALLAS, TX 75229	75-1908563	501 (C)(3)		66,559.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) KATAHDIN VALLEY HEALTH CENTER							
30 HOULTON ST PATTEN, ME 04747	23-7411014	501 (C)(3)		64,539.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) WAIMANLO HEALTH CENTER							
WAIMANALO HEALTH CENTER	99-0273205	501 (C)(3)		63,909.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) TLC PHARMACY							
555 E COSTILLA COLORADO SPRINGS, CO 80903	84-1345520	501 (C)(3)		63,307.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) NEW ORLEANS DREAM CENTER							
1137 SAINT CHARLES AVENUE	30-0591534	501 (C)(3)		63,272.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) UNITY HEALTH CARE, INC.							
1220 12TH STREET S.E. WASHINGTON, DC 20003	52-1572431	501 (C)(3)		61,589.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) GREATER NEW ORLEANS IMMUNIZATION NETWORK							
201 EVANS RD. HARAHAN, LA 70123	72-0467503	501 (C)(3)		61,589.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) CHRISTIAN HEALTH CENTER							
2001 CARES DRIVE HEBER SPRINGS, AR 72543	71-0852792	501 (C)(3)		61,149.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) GOOCHLAND FREE CLINIC AND FAMILY SERVICES							
1800 SANDY HOOK RD. GOOCHLAND, VA 23063	54-1967650	501 (C)(3)		60,463.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) COMMUNITY HEALTH CENTERS OF GREATER DAYTON							
1323 W. THIRD ST DAYTON, OH 45402	26-1253235	501 (C)(3)		60,266.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) MORTON COMPREHENSIVE SERVICES							
1334 N LANSING AVE TULSA, OK 74106	73-1177858	501 (C)(3)		58,792.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	le			
3 Enter total number of other organizations liste	ed in the line	1 table	<u></u>		<u></u>	<u> </u>	
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(1) PIMA COUNTY HEALTH DEPARTMENT							
3950 S. COUNTRY CLUB TUCSON, AZ 85714	86-6000543	501 (C)(3)		57,536.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) YORK COUNTY COMMUNITY HEALTH CARE							
P.O. BOX 72 SANFORD, ME 04073	01-6020406	501 (C)(3)		54,192.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) SHEPHERDS CARE MEDICAL CLINIC							
304 B PONY ROAD ZEBULON, NC 27597	26-2757593	501 (C)(3)		52,392.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) COMMUNITY HEALTH SERVICES							
4675 E. 69TH AVENUE COMMERCE CITY, CO 80022	84-0799374	501 (C)(3)		52,216.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) FAMILY CHRISTIAN HEALTH CENTER							
31 W 155TH STREET HARVEY, IL 60426	36-4346917	501 (C)(3)		52,087.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) COMMUNITY VOLUNTEERS IN MEDICINE							
300B LAWRENCE DRIVE WEST CHESTER, PA 19380	23-2944553	501 (C)(3)		51,967.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) RICHMOND AREA HIGH BLOOD PRESSURE CENTER							
1200 WEST CARY STREET RICHMOND, VA 23220	52-1303481	501 (C)(3)		51,961.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) LAS CLINICAS DEL NORTE							
STATE ROAD 571, BLDG 28 EL RITO, NM 87530	85-0249591	501 (C)(3)		51,180.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) ST. THOMAS CLINIC							
600 PAUL HAND BOULEVARD FRANKLIN, IN 46131	35-1449379	501 (C)(3)		51,096.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) GOOD SAMARITAN CLINIC							
418 GRAND PARK DRIVE PARKERSBURG, WV 26105	55-0708491	501 (C)(3)		50,336.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) FAIRFIELD COMMUNITY HEALTH CENTER							
1155 EAST MAIN STREET LANCASTER, OH 43130	27-1092132	501 (C)(3)		49,669.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) COMMUNITY CARE CLINIC OF DARE							
PO BOX 1329 NAGS HEAD, NC 27959	20-2230717	501 (C)(3)		49,477.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
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Employer identification number 06-1008595

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	the selection criteria used to award the grants or assistance?	X	Ye	s

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(1) GOOD SAMARITAN PHARMACY & HEALTH SERVICES,							
2502 TAMIAMI TRAIL NORTH NOKOMIS, FL 34275	26-2295558	501 (C)(3)		49,098.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) CRISIS CONTROL MINISTRY							
200 EAST 10TH STREET	23-7348168	501 (C)(3)		48,814.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) ST. JOSEPHS NEIGHBORHOOD CENTER							
417 SOUTH AVENUE ROCHESTER, NY 14620	46-1176792	501 (C)(3)		47,873.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) CLINIC BY THE BAY							
4877 MISSION STREET SAN FRANCISCO, CA 94112	26-2593712	501 (C)(3)		45,413.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) THUNDERMIST HEALTH CENTER							
450 CLINTON STREET WOONSOCKET, RI 02895	05-0355097	501 (C)(3)		44,785.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) CORPUS CHRISTI METRO MINISTRIES							
1919 LEOPARD ST. CORPUS CHRISTI, TX 78408	74-2247261	501 (C)(3)		43,798.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) A COMMUNITY CLINIC, INC							
335 MARKET STREET SUNBURY, PA 17801	20-4051982	501 (C)(3)		43,202.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) SHELTER HEALTH SERVICES							
534 SPRATT ST. CHARLOTTE, NC 28206	20-3041985	501 (C)(3)		42,764.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) HARMONY HEALTH CLINIC							
201 E. ROOSEVELT LITTLE ROCK, AR 72206	20-5691313	501 (C)(3)		42,454.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) SHASTA COMMUNITY HEALTH CENTER							
1035 PLACER ST. REDDING, CA 96001	68-0165855	501 (C)(3)		41,691.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) EASTERN IDAHO PUBLIC HEALTH DISTRICT							
1250 HOLLIPARK DRIVE IDAHO FALLS, ID 83401	82-6000952	501 (C)(3)		41,450.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) BUNCOMBE COUNTY DEPARTMENT OF HEALTH							
40 COXE AVENUE ASHEVILLE, NC 28801	56-6000279	501 (C)(3)		41,060.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
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(1) BENTON FRANKLIN HEALTH DISTRICT							
7102 OKANOGAN PLACE KENNEICK, WA 99336	91-1018182	501 (C)(3)		41,060.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) HEALTH CARE NETWORK INC							
904 STATE STREET RACINE, WI 53404	42-1299913	501 (C)(3)		40,378.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) FLORIDA HOSPITAL WATERMAN COMMUNITY HEALTH							
2300 KURT STREET EUSTIS, FL 32726	59-3140669	501 (C)(3)		39,940.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) LANE COUNTY PUBLIC HEALTH							
151 WEST 7TH AVE., #310 EUGENE, OR 97401	93-6002303	501 (C)(3)		39,397.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) SOUTHWEST UTAH PUBLIC HEALTH DEPARTMENT							
620 SOUTH 400 EAST #400 ST.GEORGE, UT 84770	87-0331280	501 (C)(3)		39,396.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) CROSSROADS MEDICAL MISSION, INC.							
300 WEST VALLEY DRIVE BRISTOL, VA 24201	54-2038877	501 (C)(3)		39,311.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(7) GOOD SHEPHERD COMMUNITY CLINIC							
240 EAST WASHINGTON ST	35-1365963	501 (C)(3)		38,846.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) CINCINNATI HEALTH NETWORK, INC							
2825 BURNET AVENUE CINCINNATI, OH 45219	31-1182378	501 (C)(3)		37,765.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) THE GOOD SAMARITAN CLINIC OF JACKSON COUNTY							
293 HOSPITAL ROAD, SUITE B SYLVA, NC 28779	56-2266536	501 (C)(3)		36,355.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) COMMUNITY HEALTH AND SOCIAL SERVICES CENTER							
5635 W FORT ST DETROIT, MI 48209-3154	38-3094394	501 (C)(3)		36,230.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) GREATER GREENWOOD UNITED MINISTRY FREE MEDI							
1404 EDGEFIELD STREET GREENWOOD, SC 29384	57-1012393	501 (C)(3)		35,986.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) OASIS OF HOPE CENTER							
522 LEONARD ST. NW GRAND RAPIDS, MI 49504	20-2781312	501 (C)(3)		35,425.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
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(1) FERNCARE FREE CLINIC, INC.							
459 E. NINE MILE ROAD FERNDALE, MI 48220	32-0246843	501 (C)(3)		34,816.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) HEALTH PARTNERS, INC							
3070 CRAIN HIGHWAY WALDORF, MD 20601	52-1767044	501 (C)(3)		34,673.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) MALTA HOUSE OF CARE, INC							
19 WOODLAND STREET HARTFORD, CT 06105	20-3562424	501 (C)(3)		34,527.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) RIVER HILLS COMMUNITY HEALTH CENTER							
201 SOUTH MARKET STREET OTTUMWA, IA 52501	42-1489471	501 (C)(3)		34,293.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) COMMUNITY HEALTH CLINIC OF JOPLIN							
701 S. JOPLIN AVE JOPLIN, MO 64801	43-1643962	501 (C)(3)		34,185.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) RALEIGH RESCUE MISSION							
314 E. HARGETT ST RALEIGH, NC 27601	56-6024168	501 (C)(3)		34,168.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) RAPHA CLINIC OF WEST GEORGIA INC							
109B ALLEN MEMORIAL DRIVE BREMEN, GA 30110	27-1188932	501 (C)(3)		34,102.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) TRAVERSE HEALTH CLINIC							
3147 LOGAN VALLEY RD	30-0224028	501 (C)(3)		33,465.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) CHAFFEE PEOPLES CLINIC							
448 E. 1ST STREET, #148 SALIDA, CO 81201	20-5114022	501 (C)(3)		33,144.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) HANDS OF HOPE CLINIC, INC.							
1010 HOSPITAL DRIVE BLDG B	42-1591970	501 (C)(3)		32,924.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) COWLITZ FAMILY HEALTH CENTER							
1057 12TH AVENUE LONGVIEW, WA 98632	91-0896241	501 (C)(3)		32,693.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) FREE CLINIC SUSSEX COUNTY	_						
4 DILLER AVE (AND SPRING STR) NEWTON	45-4224214	501 (C)(3)		31,688.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	government o	rganizations list	ted in the line 1 tabl	le			
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OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	X Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SIOUXLAND COMMUNITY HEALTH CENTER							
1021 NEBRASKA ST SIOUX CITY, IA 51105	42-1374894	501 (C)(3)		31,673.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) PEDIPLACE							
502 S. OLD ORCHARD LANE LEWISVILLE TX 75067	75-2512752	501 (C)(3)		30,826.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) MATAGORDA EPISCOPAL HEALTH OUTREACH PROGRAM							
101 AVENUE F BAY CITY, TX 77414	20-0537948	501 (C)(3)		30,386.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) RUTHS PLACE							
1411 CRAWFORD AVENUE GRANBURY, TX 76048	20-4594680	501 (C)(3)		29,490.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) RURAL HEALTH SERVICES INC.							
4645 AUGUSTA RD BEECH ISLAND, SC 29842	23-7085643	501 (C)(3)		29,154.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) CLINICA COLORADO							
8406 CLAY ST. WESTMINSTER, CO 80031	27-3794068	501 (C)(3)		28,734.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) SOUTH CENTRAL PUBLIC HEALTH DISTRICT							
1020 WASHINGTON ST. N TWIN FALLS, ID 83301	82-0335043	501 (C)(3)		27,577.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) LUBBOCK IMPACT / TTUHSC FREE CLINIC							
2707 34TH ST LUBBOCK, TX 79416	26-1607120	501 (C)(3)		27,341.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) VOLUNTEERS IN MEDICINE							
190 N. PENNSYLVANIA AVE WILKES BARRE PA	20-3531527	501 (C)(3)		27,163.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) BEAR RIVER HEALTH DEPARTMENT							
655 EAST 1300 NORTH LOGAN, UT 84341	87-0109001	501 (C)(3)		26,689.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) NEW HOPE CLINIC, INC.							
201 W. BOILING SPRING RD SOUTHPORT NC	31-1614379	501 (C)(3)		26,451.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) BUENA VISTA COUNTY PUBLIC HEALTH AND HOME C							
1709 E. RICHLAND ST STORM LAKE, IA 50588	42-6005256	501 (C)(3)		25,940.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	d in the line	1 table	<u> </u>	<u></u>	<u></u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Ins							ule I (Form 990) (2012

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

20**12** Open to Public Inspection

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Employer identification number

06-1008595

OMB No. 1545-0047

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(1) REFUGE CLINIC							
525 CORRAL STREET LEXINGTON, KY 40508	37-1547506	501 (C)(3)		24,930.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) UNIVERSITY OF LOUISVILLE WINGS CLINIC							
550 S. JACKSON STREET LOUISVILLE, KY 40202	61-1029626	501 (C)(3)		24,761.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) UNIVERSITY OF MIAMI							
1601 NW 12 AVE. #4067 MIAMI, FL 33136	59-0624458	501 (C)(3)		24,730.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) KITSAP PUBLIC HEALTH DISTRICT							
345 6TH ST STE 300 BREMERTON, WA 98337	42-1689063	501 (C)(3)		24,673.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) MIDTOWN COMMUNITY HEALTH CENTER							
2240 ADAMS AVE OGDEN, UT 84401	87-0540039	501 (C)(3)		24,636.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) BRENTWOOD FAMILY HEALTH CENTER							
1869 BRENTWOOD ROAD BRENTWOOD, NY 11717	11-1704595	501 (C)(3)		24,636.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) WHATCOM COUNTY HEALTH DEPARTMENT							
1500 N. STATE ST. BELLINGHAM, WA 98225	91-6001383	501 (C)(3)		24,635.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) THE CARE CLINIC							
239 ROBESON STREET FAYETTEVILLE, NC 28301	56-1837010	501 (C)(3)		24,291.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) WEBER MORGAN HEALTH DEPT							
477 23RD ST. OGDEN, UT 84401	87-6000308	501 (C)(3)		24,137.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) NEW ORLEANS CHILDRENS HEALTH PROJECT							
1440 CANAL ST. SUITE 974 NEW ORLEANS LA	72-0423889	501 (C)(3)		23,763.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) ONEWORLD COMMUNITY HEALTH CENTERS INC							
4920 S. 30TH STREET, SUITE 103 OMAHA NE	47-0548990	501 (C)(3)		23,638.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) TRI CITY HEALTH PARTNERSHIP							
318 WALNUT STREET SAINT CHARLES, IL 60174	36-4475369	501 (C)(3)		23,553.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ted in the line 1 tabl	le			
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Employer identification number

06-1008595

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(1) METROWEST FREE MEDICAL PROGRAM							
105 HUDSON RD SUDBURY, MA 01776	04-3822273	501 (C)(3)		22,903.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) DADE COUNTY HEALTH DEPARTMENT							
413 W WATER STREET GREENFIELD, MO 65661	43-1266535	501 (C)(3)		22,613.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) BREVARD HEALTH ALLIANCE							
220 BARTON BLVD ROCKLEDGE, FL 32955	90-0068515	501 (C)(3)		21,598.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) I CARE SAN ANTONIO							
1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	74-2690192	501 (C)(3)		21,125.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) GLENDALE COMMUNITY FREE HEALTH CLINIC							
134 N. KENWOOD ST. GLENDALE, CA 91206	87-0732681	501 (C)(3)		20,551.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) SOUTHWEST DISTRICT HEALTH DEPARTMENT							
13307 S MIAMI LANE CALDWELL, ID 83607	82-6000952	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) LYNNFIELD BOARD OF HEALTH							
55 SUMMER STREET LYNNFIELD, MA 01940	04-6001207	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) BUTLER COUNTY HEALTH DEPARTMENT							
1619 NORTH MAIN STREET POPLAR BLUFF MO	43-1070380	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) DAVIS COUNTY HEALTH DEPARTMENT							
22 SOUTH STATE STREET CLEARFIELD, UT 84015	87-6000297	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) WASATCH COUNTY HEALTH DEPARTMENT							
55 SOUTH 500 EAST HEBER CITY, UT 84032	87-6000299	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) SNOHOMISH HEALTH DISTRICT							
3020 RUCKER AVENUE EVERETT, WA 98201	91-1866899	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) CAPE GIRARDEAU COUNTY PUBLIC HEALTH CENTER							
PO BOX 1839 CAPE GIRARDEAU, MO 63702	43-1426014	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	ed in the line	1 table	<u></u>	<u> </u>	<u> </u>	<u> </u>	
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(1) LINN COUNTY HEALTH DEPARTMENT							
635 S. MAIN STREET BROOKFIELD, MO 64628	43-1268666	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) CENTRO SAN VICENTE							
8061 ALAMEDA AVE. EL PASO, TX 79915	74-2505561	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) CENTRAL UTAH PUBLIC HEALTH DEPARTRMENT							
70 WESTVIEW DR. RICHFIELD, UT 84701	87-0629869	501 (C)(3)		20,530.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) CORNERSTONE ASSISTANCE NETWORK							
3500 NOBLE FORT WORTH, TX 76111	75-2417646	501 (C)(3)		19,751.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) SOUTHEASTERN IDAHO PUBLIC HEALTH							
1901 ALVIN RICKEN DRIVE POCATELLO, ID 83201	82-6000952	501 (C)(3)		19,698.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) DUPAGE COUNTY HEALTH DEPARTMENT							
111 N. COUNTY FARM ROAD WHEATON, IL 60187	36-6006553	501 (C)(3)		19,698.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) HEART MINISTRY CENTER							
2222 BINNEY STREET OMAHA, NE 68110	81-0614816	501 (C)(3)		19,490.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) PITT COUNTY CARE INC.							
BRODY BLDG 2N-45 GREENVILLE, NC 27834	56-2097183	501 (C)(3)		18,769.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) MAGIS CLINIC							
SIENA/FRANCIS HOUSE OMAHA, NE 68102	47-0376583	501 (C)(3)		18,640.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) LIGHTHOUSE MEDICAL MINISTRIES							
2801 SOUTH ROBINSON OKLAHOMA CITY, OK 73109	20-0503733	501 (C)(3)		18,288.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) ACCESS COMMUNITY HEALTH CENTER							
83 MAIDEN LANE, 6TH FL NY, NY 10038	13-4032078	501 (C)(3)		18,242.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) NIAGARA COUNTY HEALTH DEPARTMENT							
1001 11TH STREET NIAGARA FALLS, NY 14301	16-6002564	501 (C)(3)		17,293.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	le			·
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(1) FISH RIVER RURAL HEALTH							
10 CARTER STREET EAGLE LAKE, ME 04739	01-0452749	501 (C)(3)		16,631.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) WEBSTER COUNTY HEALTH DEPARTMENT							
723 1ST AVENUE SOUTH FORT DODGE, IA 50501	42-6004677	501 (C)(3)		16,424.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) POLK COUNTY HEALTH DEPARTMENT							
1907 CARPENTER AVE DES MOINES, IA 50314	42-6004519	501 (C)(3)		16,424.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) SIOUXLAND DISTRICT HEALTH DEPARTMENT							
1014 NEBRASKA STREET SIOUX CITY, IA 51105	42-6005221	501 (C)(3)		16,091.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) ANDERSON FREE CLINIC							
414 N FANT ST ANDERSON, SC 29621	57-0787584	501 (C)(3)		15,635.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) GOOD HEALTH CLINIC INC							
91555 O`SEAS HWY #2 TAVERNIER, FL 33070	04-3745805	501 (C)(3)		14,767.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(7) NATIVE AMERICAN COMMUNITY HEALTH CENTER-WES							
2423 W. DUNLAP AVE PHOENIX, AZ 85021	94-2540194	501 (C)(3)		14,539.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) LIVINGSTONE COMMUNITY DEVELOPMENT CORPORATI							
12362 BEACH BLVD. STANTON, CA 90680	27-0947808	501 (C)(3)		14,412.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) NORTH COAST HEALTH MINISTRY							
16110 DETROIT AVENUE LAKEWOOD, OH 44107	34-1536257	501 (C)(3)		14,270.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) CHARLOTTE COMMUNITY HEALTH CLINIC							
6900 FARMINGDALE DR CHARLOTTE, NC 28212	56-2274174	501 (C)(3)		14,199.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) COLUMBIA COUNTY DOH							
325 COLUMBIA STREET HUDSON, NY 12534	14-6002564	501 (C)(3)		14,121.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) ZUFALL HEALTH CENTER							
18 W. BLACKWELL STREET DOVER, NJ 07801	22-3125397	501 (C)(3)		14,086.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
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(1) ST. ANTHONY MEDICAL CLINIC							
150 GOLDEN GATE AVENUE SAN FRANCISCO CA	94-1513140	501 (C)(3)		13,976.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) FREE MEDICAL CLINIC OF DARLINGTON COUNTY							
203 GROVE STREET DARLINGTON, SC 29532	58-2445265	501 (C)(3)		13,569.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) BANNER SCHOOL BASED HEALTH CENTERS							
1400 S DOBSON MESA, AZ 85202	90-0054201	501 (C)(3)		13,525.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) CLINTON COUNTY HEALTH DEPARTMENT							
133 MARGARET ST PLATTSBURGH, NY 12901	14-6002565	501 (C)(3)		13,345.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) LIVINGSTON COUNTY HEALTH CENTER							
800 ADAM DRIVE CHILLICOTHE, MO 64601	43-1103989	501 (C)(3)		12,318.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) ERIE COUNTY HEALTH DEPARTMENT							
608 WILLIAM ST. BUFFALO, NY 14206	16-6002558	501 (C)(3)		12,318.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) MARTIN LUTHER KING JR COMMUNITY HEALTH CENT							
1556 STRAIGHT PATH WYANDANCH, NY 11798	11-6000464	501 (C)(3)		12,318.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) GRAYS HARBOR COUNTY PUBLIC HEALTH							
2109 SUMNER AVE ABERDEEN, WA 98520	91-6001320	501 (C)(3)		12,318.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT							
507 N. NANUM, SUITE 102 ELLENSBURG WA	91-6001349	501 (C)(3)		12,318.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) NHAN HOA COMPREHENSIVE HEALTH CARE CLINIC							
7761 GARDEN GROVE BLVD. GARDEN GROVE CA	33-0477323	501 (C)(3)		12,256.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) CHAUTAUQUA COUNTY HEALTH DEPARTMENT							
7 NORTH ERIE STREET MAYVILLE, NY 14757	16-6002556	501 (C)(3)		12,173.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) WAYNE COUNTY HEALTH DEPARTMENT							
405 NORTH BASIN ROAD FAIRFIELD, IL 62837	37-6002324	501 (C)(3)		12,152.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
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(1) COLE COUNTY HEALTH DEPARTMENT							
1616 INDUSTRIAL DRIVE JEFFERSON CITY MO	44-6000488	501 (C)(3)		11,819.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) EDWARD R. LEAHY JR. CENTER CLINIC FOR THE U							
800 LINDEN STREET SCRANTON, PA 18510	24-0795495	501 (C)(3)		11,314.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) NAVAJO COUNTY PUBLIC HEALTH							
600 N. 9TH PLACE SHOW LOW, AZ 85901	86-6000541	501 (C)(3)		10,265.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) VOLUNTEERS IN MEDICINE							
VOLUNTEERS IN MEDICINE HILTON HEAD ISLAND	57-0959206	501 (C)(3)		10,250.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) THE FREE CLINICS OF HENDERSON COUNTY							
841 CASE STREET HENDERSONVILLE, NC 28792	56-2212024	501 (C)(3)		10,125.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) KALSIPEL TRIBE OF INDIANS / CAMAS CENTER CL							
1821 NORTH LECLERC ROAD CUSICK, WA 99119	91-0875018	501 (C)(3)		10,073.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(7) WATER STREET HEALTH SERVICES							
210 S. PRINCE STREET LANCASTER, PA 17603	23-2798318	501 (C)(3)		9,894.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) SOUTHWEST NEBRASKA PUBLIC HEALTH DEPARTMENT							
404 W 10TH STREET MCCOOK, NE 69001	03-0462335	501 (C)(3)		9,849.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) EASTERN STATE HOSPITAL							
850 MAPLE ST MEDICAL LAKE, WA 99022	91-6001079	501 (C)(3)		9,061.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) CHRIST CLINIC							
914 W. CARLISLE AVE. SPOKANE, WA 99205	91-1435174	501 (C)(3)		8,911.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) COMMUNITY HEALTH SERVICES OF UNION COUNTY I							
415-B EAST WINDSOR STREET MONROE, NC 28112	46-0495947	501 (C)(3)		8,347.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) BETHESDA FREE HEALTH CLINIC OF D'IBERVILLE							
10701 BONEY AVE DIBERVILLE, MS 39540	27-3534168	501 (C)(3)		8,292.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	le			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u> </u>	<u> </u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Ins							ule I (Form 990) (2012

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CHRISTIAN COMMUNITY ACTION							
200 SOUTH MILL STREET LEWISVILLE, TX 75057	23-7319371	501 (C)(3)		8,292.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) MARYS CENTER							
3912 GEORGIA AVE. NW WASHINGTON, DC 20011	52-1594116	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) CURTIS V. COOPER PRIMARY HEALTH CENTER							
106 EAST BROAD ST SAVANNAH, GA 31401	58-1136296	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) PANHANDLE PUBLIC HEALTH DEPARTMENT							
1930 EAST 20TH PLACE SCOTTSBLUFF, NE 69361	03-0475216	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) ONEIDA COUNTY HEALTH DEPARTMENT							
406 ELIZABETH STREET UTICA, NY 13501	15-6000460	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) MOUNTAINLANDS COMMUNITY HEALTH CENTER							
589 SOUTH STATE STREET PROVO, UT 84660	87-0515716	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) ST LUKES FAMILY HEALTH CENTER							
4251 RIVER CENTER COURT NE CEDAR RAPIDS IA	54-0504780	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) STE GENEVIEVE COUNTY HEALTH DEPARTMENT							
115 BASLER DRIVE STE GENEVIEVE, MO 63670	43-1261308	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) RED WILLOW COUNTY HEALTH DEPARTMENT							
1400 WEST 5TH ST MCCOOK, NE 69001	47-6006500	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) SUMMIT COUNTY HEALTH DEPARTMENT							
85 NORTH 50 EAST COALVILLE, UT 84017	87-6000295	501 (C)(3)		8,212.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) ST ANDREW COMMUNITY MEDICAL CENTER							
3101-B WEST HIGHWAY 98 PANAMA CITY, FL	32-0103234	501 (C)(3)		8,088.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) LIVE OAK CLINIC OF BRAZOSPORT							
796 S. BRAZOSPORT BLVD. CLUTE, TX 77531	30-0395491	501 (C)(3)		7,946.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u></u>	<u></u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Inst							ule I (Form 990) (2012

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

20**12** Open to Public Inspection

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06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CAMINO HEALTH CENTER							
30300 CAMINO CAPISTRANO SAN JUAN CAPISTRANO	33-0574214	501 (C)(3)		7,879.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) SUFFOLK DOH AMITYVILLE							
1080 SUNRISE HWY AMITYVILLE, NY 11701	11-6000464	501 (C)(3)		7,879.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) CITY OF INDEPENDENCE HEALTH DEPARTMENT							
515 S. LIBERTY INDEPENDENCE, MO 64050	44-6000190	501 (C)(3)		7,879.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) VOLUNTEER HEALTHCARE CLINIC							
4215 MEDICAL PARKWAY AUSTIN, TX 78756	74-6082464	501 (C)(3)		7,827.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) COMMUNITY HEALTH SERVICE AGENCY							
4500 WESLEY GREENVILLE, TX 75403	75-1528614	501 (C)(3)		7,762.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) SAN FRANCISCO FREE CLINIC							
4900 CALIFORNIA ST. SAN FRANCISCO, CA 94118	94-3186248	501 (C)(3)		7,338.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) VOLUNTEERS IN MEDICINE BERKSHIRES							
777 MAIN STREET, STE 4 GREAT BARRINGTON MA	90-0140004	501 (C)(3)		7,008.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) CARIN CLINIC							
5150 ALLSON ST ARVADA, CO 80002	84-1331444	501 (C)(3)		6,988.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) HOMEFRONT							
88 HAMILTON AVENUE STAMFORD, CT 06902	30-0281085	501 (C)(3)		6,888.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) PEOPLES HEALTH CLINIC							
650 ROUND VALLEY DRIVE PARK CITY, UT 84060	87-0638042	501 (C)(3)		6,798.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) CENTRE VOLUNTEERS IN MEDICINE							
2520 GREEN TECH DR. STE D STATE COLLEGE PA	25-1897969	501 (C)(3)		6,546.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) CITY ON A HILL MINISTRIES HEALTH CLINIC							
100 S. PINE ST SUITE 140 ZEELAND, MI 49464	20-3901260	501 (C)(3)		6,537.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	ganizations list	ed in the line 1 tabl	e			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u></u>	<u> </u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Inst							ule I (Form 990) (2012)

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

20**12** Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	X	Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ALCONA CITIZENS FOR HEALTH (DBA ALCONA HEAL							
177 N. BARLOW RD. LINCOLN, MI 48742	38-2170985	501 (C)(3)		6,522.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) GRINNELL REGIONAL PUBLIC HEALTH							
306 4TH AVE GRINNELL, IA 50112	42-0933383	501 (C)(3)		6,198.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(3) VISITING NURSE ASSOC, COMMUNITY HEALTH CENT							
1301 MAIN STREET ASBURY PARK, NJ 07712	22-3321236	501 (C)(3)		5,993.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(4) WEYMOUTH HEALTH DEPARTMENT							
75 MIDDLE STREET WEYMOUTH, MA 02189	04-6001363	501 (C)(3)		5,909.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) ESSEX COUNTY PUBLIC HEALTH							
132 WATER ST ELIZABETHTOWN, NY 12932	14-6002889	501 (C)(3)		5,909.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) STEUBEN COUNTY PUBLIC HEALTH & NURSING SERV							
STEUBEN COUNTY PUBLIC HEALTH BATH, NY 14810	16-6002567	501 (C)(3)		5,909.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) FEEDING AMERICA							
35 EAST WACKER DRIVE CHICAGO, IL 60601	36-3673599	501 (C)(3)		5,858.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) MONROE COUNTY DEPT. OF PUBLIC HEALTH							
111 WESTFALL RD. ROCHESTER, NY 14620	16-6002563	501 (C)(3)		5,764.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(9) LEWIS COUNTY PUBLIC HEALTH AND SOCIAL SERVI							
360 NW NORTH ST CHEHALIS, WA 98532	91-6001351	501 (C)(3)		5,764.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(10) CHARITABLE PHARMACY OF CENTRAL OHIO							
200 EAST LIVINGSTON AVE COLUMBUS, OH 43215	27-0147099	501 (C)(3)		5,748.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(11) ASHLAND FREE MEDICAL CLINIC							
16539 ASHLAND AVE SAN LORENZO, CA 94580	68-0554276	501 (C)(3)		5,583.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(12) AMAUS HEALTH SERVICES AT CATHEDRAL							
259 EAST ONONDAGA ST SYRACUSE, NY 13202	61-1548780	501 (C)(3)		5,566.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ed in the line 1 tab	le			
3 Enter total number of other organizations liste	d in the line	1 table	<u></u>	<u></u>	<u></u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Inst	structions fo	r Form 990.				Sched	ule I (Form 990) (2012

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

2012 Open to Public Inspection

No

Employer identification number

06-1008595

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization

AMERICARES FOUNDATION, INC.

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and			
	the selection criteria used to award the grants or assistance?	X	Ye	s

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

(2) VOLUNTEERS IN MEDICINE - SAN DIEGO 1457 E MADISON AVENUE EL CAJON, CA 92019 26 (3) PARKER FAMILY HEALTH CENTER	26-002555 26-0057391 22-3619518			FAIR MKT VAL	MED. SUPPL.	ON-GOING
(2) VOLUNTEERS IN MEDICINE - SAN DIEGO 1457 E MADISON AVENUE EL CAJON, CA 92019 26 (3) PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVE RED BANK, NJ 07701 22	6-0057391	501 (C)(3)				ON-GOING
1457 E MADISON AVENUE EL CAJON, CA 92019 26 (3) PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVE RED BANK, NJ 07701 22			5,484.	FAIR MKT VAL		
(3) PARKER FAMILY HEALTH CENTER 211 SHREWSBURY AVE RED BANK, NJ 07701 22			5,484.	FAIR MKT VAL		
211 SHREWSBURY AVE RED BANK, NJ 07701 22	2-3619518	501 (C)(3)			MED. SUPPL.	ON-GOING
	2-3619518	501 (C)(3)				
(4) CALHOUN COUNTY PUBLIC HEALTH			5,417.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
501 COURT STREET LOHRVILLE, IA 50579 42	2-6005168	501 (C)(3)	5,338.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(5) NORTH BROWARD HOSPITAL DISTRICT D/B/A BROWA						
303 SE 17TH ST, STE 309 FORT LAUDERDALE FL 59	9-6012065	501 (C)(3)	5,133.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(6) SPENCER HOSPITAL-CLAY COUNTY PUBLIC HEALTH						
1200 1ST AVE E SPENCER, IA 51301 42	2-6005883	501 (C)(3)	5,133.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(7) GOOD SAMARITAN HEALTH & WELLNESS						
175 SAMARITAN DRIVE JASPER, GA 30143 58	8-2576315	501 (C)(3)	5,125.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
(8) KANKAKEE COUNTY HEALTH DEPT						
2390 w STATION ST KANKAKEE, IL 60901-3000 36	6-6006595	501 (C)(3)	5,091.	FAIR MKT VAL	MED. SUPPL.	ON-GOING
_(9)						
(10)						
(11)						
(12)						
2 Enter total number of section 501(c)(3) and gove						548.
3 Enter total number of other organizations listed in For Paperwork Reduction Act Notice, see the Instru	in the line '	1 table	 	<u></u>	<u> </u>	

06-1008595

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 FREE MEDICINE TO PATIENTS	137,861.		127,550,104.	EPM17	PRESCRIPTION MEDS
FREE MEDICINE IO PATIENIS	137,001.		127, 550, 104.	FMV	PRESCRIPTION MEDS
2 MEDICAL OUTREACH IN THE UNITED STATES	65.		1,344,084.	FMV	MEDICAL SUPPLIES
3					
4					
5					
6					
7					

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

GRANTS AND ASSISTANCE

FORM 990, SCHEDULE I, PART I

LINE 2 - AMERICARES MONITORING ACTIVITIES

MONITORING AND REPORTING: TO ENSURE THAT DONATED GOODS AND FUNDS ARE USED

TO FULFILL OUR MISSION, AMERICARES TRACKS EVERY DONATION AS IT ENTERS AND

LEAVES OUR WAREHOUSES AND REQUIRES REPORTING OF EACH RECEIVING PARTNER

ORGANIZATION, WHICH INCLUDE DETAILED CONFIRMATION OF RECEIPT AND

QUARTERLY UPDATES ON DISTRIBUTION. INDIVIDUAL LICENSED HEALTH CARE

PROVIDERS RECEIVING DONATIONS THROUGH OUR MEDICAL OUTREACH PROGRAM MUST

Schedule I (Form 990) (2012)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
i					
information.					
OVIDE A REPORT DETAILING HOW THE EATED AND OTHER INFORMATION. HEA ERICARES ARE REQUIRED TO COMPLET	LTH PARTNERS '	THAT RECEIVE	E FUNDING FF		
OVIDE A REPORT DETAILING HOW THE EATED AND OTHER INFORMATION. HEA ERICARES ARE REQUIRED TO COMPLET	LTH PARTNERS (E A GRANT APP)	THAT RECEIVE LICATION ANI	E FUNDING FF D A GRANT		
OVIDE A REPORT DETAILING HOW THE EATED AND OTHER INFORMATION. HEA ERICARES ARE REQUIRED TO COMPLET PORT, INCLUDING DATA ON HOW FUND	LTH PARTNERS (E A GRANT APP) S WERE USED AN	THAT RECEIVE LICATION ANI ND, IF APPLI	E FUNDING FF D A GRANT ICABLE, THE	ROM	
OVIDE A REPORT DETAILING HOW THE	LTH PARTNERS ' E A GRANT APP' S WERE USED AI CT OR ACTIVIT'	THAT RECEIVE LICATION ANI ND, IF APPLI Y. (IN FY13,	E FUNDING FF D A GRANT ICABLE, THE AMERICARES	ROM	
OVIDE A REPORT DETAILING HOW THE EATED AND OTHER INFORMATION. HEA ERICARES ARE REQUIRED TO COMPLET PORT, INCLUDING DATA ON HOW FUND ALTH OUTCOME OF THE FUNDED PROJE NDED 188 PROJECTS, PROVIDING \$6.	LTH PARTNERS ? E A GRANT APP S WERE USED AN CT OR ACTIVIT? 9 MILLION IN ?	THAT RECEIVE LICATION ANI ND, IF APPLI Y. (IN FY13, SUPPORT.) AN	E FUNDING FF D A GRANT ICABLE, THE AMERICARES MERICARES ST	ROM S CAFF	
OVIDE A REPORT DETAILING HOW THE EATED AND OTHER INFORMATION. HEA ERICARES ARE REQUIRED TO COMPLET PORT, INCLUDING DATA ON HOW FUND ALTH OUTCOME OF THE FUNDED PROJE	LTH PARTNERS ' E A GRANT APP' S WERE USED AN CT OR ACTIVIT' 9 MILLION IN S R PARTNERS' US	THAT RECEIVE LICATION ANI ND, IF APPLI Y. (IN FY13, SUPPORT.) AN SE OF PRODUC	E FUNDING FF D A GRANT ICABLE, THE AMERICARES MERICARES ST CT DONATIONS	ROM S CAFF	

SCHEDULE J (Form 990)		For certain Officers, Dire Con	ectors, Trustees, Key Employees, and Highest mpensated Employees anization answered "Yes" to Form 990, Part IV, line 23.		омв №. 20 Open te	12	
	Revenue Service	Attach to Form	990. 🕨 See separate instructions.		Insp	ectio	n
Name	of the organization			Employer identificati	on numbe	r	
AMEI	RICARES FO	DUNDATION, INC.		06-10085	95		
Part	Questio	ons Regarding Compensation					I
	990, Part VII, First-cla Travel fo Tax inde Discretio	Section A, line 1a. Complete Part III to ass or charter travel or companions emnification and gross-up payments onary spending account boxes on line 1a are checked, did th ement or provision of all of the ex	ovided any of the following to or for a perso provide any relevant information regardin Housing allowance or residence for Payments for business use of perso Health or social club dues or initiation Personal services (e.g., maid, chauff the organization follow a written policy re- genses described above? If "No," com	g these items. personal use nal residence on fees feur, chef) egarding paymen pplete Part III to	t 1b	Yes	No
2	Did the organ	nization require substantiation prior to	reimbursing or allowing expenses incurr regarding the items checked in line 1a?	ed by all officers			
3	organization's related organ X Comper Indepen Form 99 During the ve	s CEO/Executive Director. Check all tha nization to establish compensation of th nsation committee ndent compensation consultant 90 of other organizations	nization used to establish the compensation at apply. Do not check any boxes for method e CEO/Executive Director, but explain in P Written employment contract Compensation survey or study X Approval by the board or compensation Part VII, Section A, line 1a, with respect to	ds used by a art III. ation committee			
а	Receive a sev	verance payment or change-of-control p	ayment?		4a		х
b	Participate in	or receive payment from, a suppleme	intal nonqualified retirement plan?		4b		X
			ased compensation arrangement?		4c		X
-	If "Yes" to an		rovide the applicable amounts for each it				
5	compensation	n contingent on the revenues of:	line 1a, did the organization pay or accrue a	-			
					5a		X
b		rganization? e 5a or 5b, describe in Part III.			5b		X
6	For persons I compensation	listed in Form 990, Part VII, Section A, n contingent on the net earnings of:	line 1a, did the organization pay or accrue a	-			
а	The organizat	lion?			6a		X
b	Any related o	rganization?			6b		X
		e 6a or 6b, describe in Part III.					
7			n A, line 1a, did the organization provi			x	
8	Were any am to the initia	nounts reported in Form 990, Part VII I contract exception described in I	escribe in Part III , paid or accrued pursuant to a contract Regulations section 53.4958-4(a)(3)? It	that was subject "Yes," describe	e		v
~	in Part III				8		X
9			low the rebuttable presumption proced		ו 9		

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

Page 2 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
CURTIS R. WELLING	(i)	272,296.	0		16,500.	26,754.	315,550.	
1 DIRECTOR, PRESIDENT & C.E.O.	(ii)	00	0		0			
KEVIN GILRAIN	(i)	169 , 056.	0		10,185.	18,388.	197,629.	
2 SENIOR V.P HUMAN RESOURCES		0	0		0			
CHRISTOPH GORDER	(i)	139,629.	Q		8,569.	21,959.	170,157.	
3 SENIOR V.P. (THRU 10/05/12)	(ii)	0	0		2			
ELLA GUDWIN	(i)	115,303.	0		7,280.	29 , 738.	152,321.	
4 V.P STRATEGY & PRGM DEV.	(ii)	O	0		0			
GARY LEEDS	(i)	141,060.	0		8,445.	9,194.	158,699.	
5 VICE PRESIDENT/CONTROLLER	(ii)	0	0		0			
KATHERINE SEARS	(i)	215,133.	O		13,287.	21,910.	250,330.	
6 SENIOR V.P. FINANCE & TECH/CFO	(ii)	0	0		0			
CAROL SHATTUCK	(i)	178,066.	30,000.		10,821.	19,889.	238,776.	
7 SENIOR V.P COMMUNICATIONS	(ii)	0	0		0			
LEE WEINER	(i)	131,025.	0		00	25,243.	156,268.	
8 V.P DIRECT RESPONSE	(ii)	0	0		0			
ADAM ZAYAN	(i)	145,831.	0		8,652.	24,190.	178,673.	
9 V.P GLOBAL PARTNERSHIPS	(ii)	0	0					
FRANK BIA	(i)	180,560.	0		11,140.	28,754.	220,454.	
10 ^{MEDICAL DIRECTOR}	(ii)	0	0		0			
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)					+		
16	(ii)							

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

Page 3

Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 7

THE AMERICARES FOUNDATION AUTHORIZED THE ISSUANCE OF ONE BONUS IN FISCAL

2013 TO THE SENIOR V.P. OF COMMUNICATIONS, CAROL SHATTUCK. THIS BONUS

```
WAS AUTHORIZED BY THE PRESIDENT & CEO CURTIS WELLING AND WAS OFFERED IN
```

RECOGNITION OF MS. SHATTUCK ASSUMING THE JOB RESPONSIBILITIES OF THE SVP

OF DEVELOPMENT IN ADDITION TO HER REGULAR DUTIES.

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

2012

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

AMERICARES FOUNDATION, INC.

Employer identification number 06-1008595

AMERICARES FOUNDATION, INC.

r ai	I spes of Froperty	1			1			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods	Х		2,296,855.	MARKET PI	RICE		
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	68.	667,916.	MARKET PI	RICE		
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		200	4 506 050	000m (13110)			
19	Food inventory	X X	296. 10,678.	4,526,853. 581,820,131.	COST/WHO			
20	Drugs and medical supplies	X	10,070.	501,020,151.	COS1/WHO	LESA.	LE P	KICE
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	x	758.	4,273,587.		FCA	ר ד	
25	Other ►(<u>HYGIENE ITEMS</u>)		750.	4,273,307.	CO317 WHO			<u></u>
26	Other \blacktriangleright ()							
27	Other \blacktriangleright ()							
28	Other ►()			an fan aantrikutiene fan				
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							33.
	which the organization completed i	-0111 8283,	Part IV, Donee Acknowledg	ement	23		Yes	No
30 a	During the year, did the organizat	tion receive	by contribution any prope	rty reported in Part I line	es 1-28 that		103	
	it must hold for at least three yea							
	used for exempt purposes for the e					30a		х
b	If "Yes," describe the arrangement i		, penea.			oou		
31	-		tance policy that require	s the review of any r	on-standard			
•••	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?					31	х	
32 a	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?							
							х	
b	If "Yes," describe in Part II.					32a		
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,							
	describe in Part II.							
For P	Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (201)							

Page 2

Schedule M (Form 990) (2012)

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

FORM 990, SCHEDULE M, LINE 32B

TO THE EXTENT THAT AMERICARES RECEIVES NON-CASH CONTRIBUTIONS IN THE FORM

OF DONATED SECURITIES, AMERICARES WILL USE ITS OWN INVESTMENT BROKER TO

SELL THOSE DONATED SECURITIES.

SCHEDULE O (Form 990 or 990-EZ)

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.



Department of the Treasury Internal Revenue Service

990 REVIEW PROCESS

FORM 990, PART VI, LINE 11

THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. BEFORE FILING, THE FORM 990 IS REVIEWED BY MANAGEMENT AND DISTRIBUTED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND COMMENT. COMMENTS ARE ADDRESSED AND THE FORM IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 12

IF A DIRECTOR OR EXECUTIVE OFFICER BELIEVES THAT HE OR SHE MAY HAVE A CONFLICT OF INTEREST WITH RESPECT TO ANY PARTICULAR TRANSACTION, HE OR SHE SHALL PROMPTLY AND FULLY DISCLOSE THE POTENTIAL CONFLICT TO THE CHIEF EXECUTIVE OFFICER ("CEO") AND THE CHAIR OF THE GOVERNANCE COMMITTEE AND THE LATTER SHALL THEN PROMPTLY NOTIFY ALL MEMBERS OF THE GOVERNANCE COMMITTEE.

A. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A CONFLICT WITH RESPECT OF A DIRECTOR, THE CONFLICT SHALL BE REPORTED TO THE FULL BOARD, AND THE AFFECTED DIRECTOR SHALL AGREE TO ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE. IF THE PARTICULAR TRANSACTION REQUIRES A VOTE OF THE BOARD, OR OF ONE OF ITS COMMITTEES, THE AFFECTED DIRECTOR SHALL NOT BE COUNTED FOR PURPOSES OF A QUORUM NOR SHALL HE OR SHE VOTE ON THE MATTER. THE MINUTES SHALL REPORT

Page 2

THE QUORUM DETERMINATION AND THE VOTING.

B. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A CONFLICT CONCERNING A PARTICULAR TRANSACTION WITH RESPECT TO AN EXECUTIVE OFFICER, THEY SHALL EXERCISE THEIR BEST JUDGMENT ABOUT THE APPROPRIATE COURSE TO FOLLOW, WHICH MAY INCLUDE:

1. APPROVAL OF THE TRANSACTION DESPITE THE CONFLICT IF THEY ARE REASONABLY CERTAIN THAT THE BEST INTERESTS OF AMERICARES WILL BE SERVED THEREBY, OR

2. REFERRAL OF THE ISSUE TO LEGAL COUNSEL FOR ADVICE, OR

3. REFERRAL OF THE ISSUE TO THE APPROPRIATE COMMITTEE OF THE BOARD OF DIRECTORS, OR TO THE FULL BOARD, FOR DECISION. EXCEPT THAT IN ALL CASES WHEREIN THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS IN FACT A CONFLICT OF INTEREST CONCERNING A PARTICULAR TRANSACTION INVOLVING AN OFFICER OF AMERICARES, THE FULL BOARD SHALL BE NOTIFIED OF THE RESOLUTION OF THE ISSUE AND THE AFFECTED OFFICER SHALL AGREE TO ANSWER ANY QUESTIONS ABOUT THE MATTER THAT BOARD MEMBERS MAY HAVE.

C. IF THE GOVERNANCE COMMITTEE DETERMINES THAT THERE IS NO CONFLICT OF INTEREST WITH RESPECT TO A PARTICULAR TRANSACTION INVOLVING A DIRECTOR OR OFFICER, THEY NEED NOT NOTIFY THE BOARD OF DIRECTORS, BUT THE SECRETARY OF THE BOARD SHALL KEEP A RECORD OF THE DECISION WHICH SHALL BE AVAILABLE

Schedule O (Form 990 or 990-EZ) 2012

Employer identification number 06-1008595

Page 2

TO BOARD MEMBERS UPON REQUEST.

D. IN ANY CASE IN WHICH THE POTENTIAL CONFLICT WITH RESPECT TO A PARTICULAR TRANSACTION INVOLVES EITHER THE CEO OR THE CHAIRMAN OF THE BOARD OF DIRECTORS, THE AFFECTED PARTY SHALL NOTIFY THE CHAIR OF THE GOVERNANCE COMMITTEE, AND THE CONFLICT SHALL THEN BE REPORTED TO THE FULL BOARD, AND THE CEO OR CHAIRMAN OF THE BOARD SHALL AGREE TO ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE. IF THE PARTICULAR TRANSACTION REQUIRES A VOTE OF THE BOARD, OR ONE OF ITS COMMITTEES, THE CEO OR CHAIRMAN SHALL NOT BE COUNTED FOR PURPOSES OF A QUORUM NOR SHALL HE OR SHE VOTE ON THE MATTER. THE MINUTES SHALL REPORT THE QUORUM DETERMINATION AND THE VOTING.

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15

THE BOARD OF DIRECTORS DETERMINES COMPENSATION OF THE CEO, WHO RECEIVES THE SAME COMPENSATION AS WHEN HE STARTED WITH AMERICARES IN 2002. HE HAS NOT ACCEPTED ANY ANNUAL INCREASES OR ADJUSTMENTS TO HIS COMPENSATION, ALTHOUGH IN NOVEMBER 2008, AND AGAIN IN APRIL 2009, HE DID ACCEPT A REDUCTION IN COMPENSATION AS PART OF AN ORGANIZATION-WIDE ACTION. THE ORGANIZATION'S CHIEF EXECUTIVE DETERMINES THE COMPENSATION OF OTHER SENIOR STAFF AND MAY UTILIZE AVAILABLE MARKET DATA, SALARY SURVEY RESULTS AND OTHER AVAILABLE TOOLS TO SUBSTANTIATE DECISIONS.

PUBLIC DISCLOSURE OF DOCUMENTS

FORM 990, PART VI, LINE 19

THE TAXPAYER MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A

COPY AT ITS PLACE OF BUSINESS AND ON ITS WEBSITE. THE FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG. THE ORGANIZATION'S FINANCIAL STATEMENTS ARE SUMMARIZED IN ITS ANNUAL REPORT, WHICH IS AVAILABLE ON ITS WEBSITE AND BY REQUEST; FULL FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, IF REQUESTED, WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.

OTHER CHANGES IN NET ASSETS FORM 990, PART XII, LINE 5 SPLIT INTEREST AGREEMENT (\$133,888)

SIGNIFICANT CHANGES TO GOVERNING DOCUMENTS FORM 990, PART VI, LINE 4 THE AMERICARES FOUNDATION AMENDED ITS BYLAWS IN FISCAL 2013 TO ACCOMPLISH THE FOLLOWING ORGANIZATIONAL CHANGES:

1. THE FOUNDATION ESTABLISHED TERM LIMITS FOR BOARD MEMBERS AND COMMITTEE CHAIRS

2. THE FOUNDATION COMBINED ITS AUDIT AND RISK COMMITTEES

3. THE FOUNDATION EXPANDED THE ROLE OF THE DEVELOPMENT COMMITTEE TO ENCOMPASS COMMUNICATIONS AND MARKETING EFFORTS; AND

4. THE FOUNDATION MODIFIED THE ROLE OF ITS DISCRETIONARY COMMITTEE.

Schedule O (Form 990 or 990-EZ) 2012

Schedule O (Form 990 or 990-EZ) 2012	Page 2
Name of the organization	Employer identification number
AMERICARES FOUNDATION, INC.	06-1008595
A	TTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AMERICARES IS A DISASTER RELIEF AND GLOBAL HEALTH ORGANIZATION. WHERE THERE ARE SHORTAGES OF MEDICINE BECAUSE OF DISASTER, POVERTY OR LIMITED RESOURCES, WE DONATE MEDICINE, SUPPLIES AND EXPERTISE TO SAVE LIVES AND IMPROVE HEALTH.

SIMPLY PUT, OUR VISION IS TO HELP MANY MORE PEOPLE LIVE LONGER, HEALTHIER LIVES. ALL OF OUR ACTIVITIES AND EXPENSES SUPPORT THAT GOAL.

SINCE WE BEGAN OPERATIONS IN 1982, AMERICARES HAS PROVIDED MORE THAN \$11 BILLION IN AID TO PEOPLE IN 164 COUNTRIES.

AMERICARES THREE AREAS OF LARGEST EXPENSE ARE GLOBAL MEDICAL ASSISTANCE, PATIENT ASSISTANCE PROGRAM AND OUR CLINIC IN EL SALVADOR, CLINICAL INTEGRAL DE FAMILIAR.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4A GLOBAL MEDICAL ASSISTANCE: OUR GLOBAL MEDICAL ASSISTANCE PROGRAM IS OUR LARGEST BY FAR. IN FY13, AMERICARES GLOBAL MEDICAL ASSISTANCE DONATED ENOUGH MEDICINE TO FILL 13.5 MILLION PRESCRIPTIONS, AS WELL AS 36 MILLION UNITS OF MEDICAL SUPPLIES, FOR PEOPLE IN NEED IN 89 COUNTRIES. THE TOTAL VALUE OF ALL DONATIONS AND FINANCIAL ASSISTANCE WAS MORE THAN \$462.5 MILLION. EXPENSES OCCURRED IN THESE AREAS:

Employer identification number 06-1008595

ATTACHMENT 2 (CONT'D)

EMERGENCY PREPAREDNESS, RESPONSE AND RECOVERY: AMERICARES RESPONDED TO 37 DISASTERS IN 25 COUNTRIES, CONTINUED RECOVERY WORK IN FOUR COUNTRIES AND FUNDED DISASTER PREPARATION PROJECTS IN 10 COUNTRIES. IN TOTAL, WE PROVIDED \$29 MILLION IN AID FOR VICTIMS OF NATURAL AND MANMADE DISASTERS ACROSS THE CONTINUUM OF PREPAREDNESS, RESPONSE AND RECOVERY.

OUR EMERGENCY RESPONSE AND RECOVERY WORK INCLUDED A COMPREHENSIVE RESPONSE TO HURRICANE SANDY, FOR WHICH, IN JUST THE FIRST SIX MONTHS, WE DONATED ENOUGH AID TO HELP 400,000 PEOPLE, INCLUDING 1.4 MILLION RELIEF ITEMS. FOR EXAMPLE, WE DONATED 450,000 BOTTLES OF WATER, ENOUGH TO PROVIDE A THREE-DAY SUPPLY TO 75,000 PEOPLE. TO DISTRIBUTE AID EFFECTIVELY AFTER SANDY, WE PARTNERED WITH 97 HEALTH CARE ORGANIZATIONS AND LOCAL RELIEF GROUPS, PROVIDING THEM WITH FUNDING, SUPPLIES AND MEDICINE. FOR LONG-TERM RELIEF, WE DONATED DURABLE MEDICAL GOODS AND FUNDING FOR MAINTENANCE, RESTORATION AND EXPANSION OF HEALTH SERVICES AND CASE MANAGEMENT IN AFFECTED COMMUNITIES.

ONGOING: IN FY13, AMERICARES PROVIDED \$433.5 MILLION IN AID TO OUR PARTNER NETWORK IN 83 COUNTRIES (INCLUDING THE U.S.) TO RELIEVE SHORTAGES OF MEDICINES IN LOW-RESOURCE COMMUNITIES. THIS INCLUDED DONATION OF ENOUGH MEDICINE TO FILL 11.9 MILLION PRESCRIPTIONS FOR PEOPLE IN NEED OF CARDIOVASCULAR MEDICATIONS, ANTIBIOTICS,

V 12-7.12

Employer identification number 06-1008595

ATTACHMENT 2 (CONT'D)

VACCINES AND OTHER CRUCIAL MEDICINES. OUR SUPPORT ALSO INCLUDED DURABLE MEDICAL EQUIPMENT, MEDICAL SUPPLIES AND FINANCIAL ASSISTANCE.

IN THE U.S. ALONE, AMERICARES DELIVERED \$70.4 MILLION IN MEDICINES TO U.S. SAFETY NET ORGANIZATIONS, ENABLING THEM TO PROVIDE MORE THAN 1 MILLION FREE PRESCRIPTIONS TO LOW-INCOME UNINSURED AND UNDERINSURED PATIENTS IN 50 STATES. IN AN OCTOBER 2013 EXTERNAL EVALUATION OF OUR U.S. MEDICAL ASSISTANCE PROGRAM, 95 PERCENT OF CLINICS RESPONDING TO A SURVEY STRONGLY AGREED OR AGREED THAT PRODUCT DONATIONS FROM AMERICARES REDUCED OUT-OF-POCKET EXPENSES FOR THEIR PATIENTS AND 56 PERCENT STRONGLY AGREED OR AGREED THAT WITHOUT AMERICARES DONATIONS, THE ORGANIZATION WOULD HAVE TO CUT FUNDS FROM OTHER PROGRAMS TO PURCHASE PRODUCTS.

THROUGH OUR MEDICAL OUTREACH PROGRAM, AMERICARES DONATED SUPPLIES TO 919 VOLUNTEER HEALTH CARE TEAMS TRAVELING TO 76 COUNTRIES TO PROVIDE SKILLED CARE IN NEGLECTED COMMUNITIES. BASED ON REPORTS AMERICARES REQUIRES AT THE COMPLETION OF EACH TRIP, TEAMS SUPPORTED BY AMERICARES SAW 822,800 PATIENTS AND PERFORMED 40,953 SURGERIES. IN FY13, AMERICARES DONATIONS OF MEDICINES AND SUPPLIES TO THESE U.S.-LICENSED PHYSICIANS AND HEALTH CARE PROVIDERS TOTALED \$41.3 MILLION (MEDICINES AND SUPPLIES VALUED AT \$9.6 MILLION WERE FOR WORK IN EMERGENCIES AND ARE INCLUDED IN THE EMERGENCY PREPAREDNESS, RESPONSE AND RECOVERY SECTION ABOVE).

V 12-7.12

Schedule O (Form 990 or 990-EZ) 2012	Page 2
Name of the organization	Employer identification number
AMERICARES FOUNDATION, INC.	06-1008595

ATTACHMENT 2 (CONT'D)

THESE VISITS HAVE A LASTING EFFECT: MOST TEAMS RETURN TO THE SAME LOCATIONS AND A VAST MAJORITY (80 PERCENT) INCLUDE TRAINING OF LOCAL STAFF IN THEIR VISIT. IN FY13, AMERICARES ALSO FINISHED PHASE ONE OF A MEDICAL OUTREACH BEST PRACTICES STUDY WITH THE GOAL OF ENHANCING MEDICAL OUTREACH TEAMS' IMPACT ON PATIENTS AND HOST INSTITUTIONS.

AMERICARES IS ALSO PARTICIPATING IN TARGETED HEALTH INITIATIVES. AMONG OUR ACTIVITIES DURING FY13, WE:

- PUBLISHED THE RESULTS OF OUR HEALTH WORKER SAFETY INITIATIVE IN TANZANIA, A JOINT PROJECT WITH BD, MERCK & CO., INC., AND BUGANDO MEDICAL CENTRE, WHICH TARGETED 2,000 HEALTH WORKERS AND MEDICAL STUDENTS AT BMC TO REDUCE RISK AND INCIDENCE OF INFECTIONS, ESPECIALLY HEPATITIS B;

- WITH BRISTOL-MYERS SQUIBB AND PERU-VIDA, BEGAN A PROJECT TO EDUCATE AND REDUCE RISK FOR DIABETES IN 1,000 AT-RISK INDIVIDUALS AND PROVIDE TREATMENT FOR APPROXIMATELY 250 DIABETIC PATIENTS IN A RURAL FARMING COMMUNITY IN PERU;

- COMPLETED YEAR SIX OF A BREAST CANCER INITIATIVE IN CAMBODIA, WHICH HAS SCREENED MORE THAN 1,000 WOMEN FOR BREAST CANCER, TRAINED 604 PEER EDUCATORS AND PROVIDED TREATMENT FOR 385 CANCER PATIENTS; AND

PAGE 113

ATTACHMENT 2 (CONT'D)

- WITH THE ABBOTT FUND, COMPLETED THE 10TH YEAR OF A PEDIATRIC NUTRITION PROGRAM WITH THE GOAL OF IMPROVING NUTRITION AND THE HEALTH STATUS OF CHILDREN AGES 12 MONTHS TO 5 YEARS IN SOME OF THE POOREST RURAL REGIONS OF CENTRAL AND SOUTHERN VIETNAM. OVER THE PAST TEN YEARS, THE PROJECT HAS SUCCEEDED IN LOWERING THE AVERAGE MALNUTRITION RATE AMONG THE PARTICIPATING BENEFICIARIES TO LESS THAN 20 PERCENT.

PRIMARY CARE: THROUGH OUR PARTNER IN INDIA, AMERICARES MANAGES A MOBILE CLINIC PROGRAM; THE MOBILE CLINIC STAFF MANAGED 38,265 PATIENT VISITS, HELPING TO RELIEVE SHORTAGES OF MEDICINES AND SUPPLIES AND PROVIDE CARE FOR RESIDENTS OF SLUM COMMUNITIES IN MUMBAI.

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

PATIENT ASSISTANCE PROGRAM: SINCE 1994, AMERICARES HAS BEEN MANAGING PATIENT ASSISTANCE PROGRAMS FOR INDIVIDUAL PHARMACEUTICAL PARTNERS, WITH MORE THAN 3 MILLION PRESCRIPTIONS FILLED SINCE THE PROGRAM'S INCEPTION. TO ACCOMPLISH THIS, AMERICARES PARTNERS WITH PATIENT-FACING VENDORS TO SCREEN APPLICANTS FOR ELIGIBILITY, AS WELL AS WITH FULFILLMENT PHARMACIES THAT DISPENSE 24 BRANDS OF MEDICATION TO APPROVED PATIENTS IN ALL 50 STATES. THE TOTAL VALUE OF MEDICINES DONATED THROUGH PAP IN FY13 WAS NEARLY \$128 MILLION, Page 2

Schedule O (Form 990 or 990-EZ) 2012									
Name of the organization	Employer identification number								
AMERICARES FOUNDATION, INC.	06-1008595								

ATTACHMENT 3 (CONT'D)

ENOUGH MEDICINE TO FILL CLOSE TO 494,000 PRESCRIPTIONS FOR PATIENTS WHO MIGHT NOT OTHERWISE HAVE ACCESS TO THESE CRUCIAL MEDICATIONS. MEDICINES WERE SHIPPED TO PATIENTS IN ALL 50 STATES, AS WELL AS PUERTO RICO AND THE U.S. VIRGIN ISLANDS.

ATTACHMENT 4

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

AMERICARES CLINICAL INTEGRAL DE FAMILIAR: IN ITS 10TH YEAR OF OPERATION, AMERICARES EL SALVADOR CLINIC PROVIDED HEALTH CARE TO 26,569 PATIENTS WHO MADE A TOTAL OF 68,470 VISITS TO THE FACILITY. THE CLINIC ALSO HAS A ROBUST HEALTH EDUCATION PROGRAM: MORE THAN 121,000 PEOPLE IN 187 COMMUNITIES ATTENDED HEALTH FAIRS THAT OUR CLINIC STAFF DEVELOPED WITH LOCAL HEALTH LEADERS. AT THE CLINIC, STAFF OFFERED 36 HEALTH EDUCATION MODULES INCLUDING PRENATAL AND NEWBORN CARE FOR EXPECTANT MOTHERS, AND SELF-CARE FOR DIABETES AND HYPERTENSION PATIENTS. CLINICAL INTEGRAL DE FAMILIAR IS THE FIRST CLINIC IN EL SALVADOR TO UTILIZE ELECTRONIC RECORDS AND OFFERS CARE IN NINE MEDICAL SPECIALTIES, INCLUDING PEDIATRICS, OBSTETRICS-GYNECOLOGY AND OPHTHALMOLOGY.

OUR CLINIC ALSO SERVES AS DISTRIBUTION HUB FOR DONATIONS TO OTHER HEALTH AND SOCIAL SERVICE INSTITUTIONS IN EL SALVADOR. IN FY13, AMERICARES EL SALVADOR CLINIC DONATED \$2,834,023 WORTH OF MEDICINES AND SUPPLIES TO 25 HEALTH INSTITUTIONS AND 98 SOCIAL SERVICE INSTITUTIONS IN 55 COMMUNITIES.

V 12-7.12

NAME AND ADDRESS

AMERICARES FOUNDATION, INC.

Schedule O (Form 990 or 990-EZ) 2012

Name of the organization

THE CLINIC CURRENTLY HAS 77 EMPLOYEES. OUR INTERNAL REGULATIONS

ARE MONITORED BY EL SALVADOR'S DEPARTMENT OF LABOR.

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

- EL SALVADOR
- SRI LANKA
- HAITI
- INDIA
- JAPAN

FORM 990, PART VI, LINE 17 - STATES

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

MAIL AMERICA COMMUNICATIONS 1174 ELKTON FARM ROAD, P.O. BOX 870 FOREST, VA 24551

ATTACHMENT 4 (CONT'D)

ATTACHMENT 5

ATTACHMENT 6

ATTACHMENT 7

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

FUNDRAISING

DESCRIPTION OF SERVICES

COMPENSATION

Page 2

Name of the organization Employer identification number	Page 2
AMERICARES FOUNDATION, INC. 06-1008595	

ATTACHMENT 7 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
BRICKMILL MARKETING INC 24 MILL BROOK ROAD WILTON, NH 03086	DIRECT MAIL	384,124.
DONOR DIGITAL INC 2550 NINTH STREET, STE 103 BERKELY, CA 94710	FUNDRAISING	369,113.
MAL WARWICK & ASSOCIATES 2550 NINTH STREET, STE 103 BERKLEY, CA 94710	FUNDRAISING	266,875.
DONOR SERVICES GROUP 6715 SUNSET BOULEVARD LOS ANGELES, CA 90028	FUNDRAISING	261,398.

Schedule O (Form 990 or 990-EZ) 2012

	AMERICARES FOUNDATION,	INC.			06-1008595	5			
SCHEDULE R (Form 990)	Related Orga	anizations	and	l Unrelated	l Partnersh	ips		<u>0mb no. 1</u>	⁵⁴⁵⁻⁰⁰⁴⁷ 12
Department of the Treasury Internal Revenue Service	 Complete if the organiz Attach t 	zation answered to Form 990.	"Yes" t	o Form 990, Part I ▶ See separate		36, or 37.		Open to Inspec	
Name of the organization AMERICARES FOU	NDATION, INC.						Employer id 06-100		number
Part I Identifica	ation of Disregarded Entities (Complete if th	ne organizatior	n answ	ered "Yes" to F	orm 990, Part N	V, line 33.)			
N	(a) Name, address, and EIN (if applicable) of disregarded entity		Pri	(b) imary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct cor enti	ntrolling
_(1)									
_(2)									
_(3)									
_(4)									
_(5)									
_(6)									
Part II Identification	ation of Related Tax-Exempt Organizations	(Complete if t ne tax year.)	he org	anization answ	ered "Yes" to Fo	orm 990, Part IV,	line 34 because	it had	
	(a) e, address, and EIN of related organization	(b) Primary activi	ty	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		rolled ity?
(1) AMERICARES FREE								res	No
88 HAMILTON AVEN	·	HEALTH CAP	RE	СТ	501(C)(3)	7	N/A	X	
_(2)		-							
_(3)		-							
_(4)		_							
_(5)									
(6)		-							
_(7)									

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

Schedule R (Form 990) 2012

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

because it had one or i	nore related orga	mzauons	s irealeu as a pa	armership during the	e lax year.)	1	-		1	1				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		General or managing		(k) Percentage ownership
				,			Yes	No		Yes	No			
<u>(1)</u>	-													
_(2)	-													
(3)	-													
<u>(4)</u>	-													
(5)	-													
<u>(6)</u>	-													
	-													

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

			 <u> </u>				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	(i) Section 512(b)(13 controlled entity?
			,		-	· · ·	Yes No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
						(5	

AMERICARES FOUNDATION, INC.

	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	N
	During the tax year, did the organization engage in any of the following transactions with						
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		
b	Gift, grant, or capital contribution to related organization(s)				1b	Х	
С	Gift, grant, or capital contribution from related organization(s)				1c		
d	Loans or loan guarantees to or for related organization(s)				1d		
е	Loans or loan guarantees by related organization(s)				1e		
	Dividends from related organization(s)				1f		
g	Sale of assets to related organization(s)				1g		
h	Purchase of assets from related organization(s)				1h		
	Exchange of assets with related organization(s)				1i		
	Lease of facilities, equipment, or other assets to related organization(s)				1j		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		
ı	Performance of services or membership or fundraising solicitations for related organization	tion(s)			11		
m		ion(s)			1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s))			1n		
0	Sharing of paid employees with related organization(s)				10		
p	Reimbursement paid to related organization(s) for expenses				1p		2
p q	Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses				1p 1q	х	
p q	Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses			· · · · · ·	1p 1q	X	
p q r	Reimbursement paid by related organization(s) for expenses					X	
p q r s	Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s)				1q	X	
r s	Reimbursement paid by related organization(s) for expenses	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	 	1q 1r 1s		2
r s	Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on whom (a) 	must complete this line, including co	overed relationships and transa	action thres	1q 1r 1s sholds (d)		
o 1 5	Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who	must complete this line, including co (b) Transaction	overed relationships and transa	action thres	1q 1r 1s sholds (d)	rmini	2
r s	Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on whom (a) 	must complete this line, including co	overed relationships and transa	action thres	1q 1r 1s sholds (d) of dete	rmini	
r <u>s</u>	Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on whom (a) 	must complete this line, including co (b) Transaction	overed relationships and transa	action thres	1q 1r 1s sholds (d) of dete	rmini	
	Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who r (a) Name of other organization	must complete this line, including co (b) Transaction type (a-s)	overed relationships and transa (c) Amount involved	Action thres	1q 1r 1s sholds (d) of dete	rmini	
r s	Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who related organization (a) Name of other organization AMERICARES FREE CLINICS, INC	must complete this line, including co (b) Transaction type (a-s) B	overed relationships and transa (c) Amount involved 236,541.	Action three Method amou CASH	1q 1r 1s sholds (d) of dete	rmini	
r s	Reimbursement paid by related organization(s) for expenses	must complete this line, including co (b) Transaction type (a-s) B B	overed relationships and transa (c) Amount involved 236,541. 590,799.	CASH FMV	1q 1r 1s sholds (d) of dete	rmini	
r <u>s</u> 1) 2) 3)	Reimbursement paid by related organization(s) for expenses	must complete this line, including co (b) Transaction type (a-s) B B	overed relationships and transa (c) Amount involved 236,541. 590,799.	CASH FMV	1q 1r 1s sholds (d) of dete	rmini	
r s 1) 2) 3)	Reimbursement paid by related organization(s) for expenses	must complete this line, including co (b) Transaction type (a-s) B B	overed relationships and transa (c) Amount involved 236,541. 590,799.	CASH FMV	1q 1r 1s sholds (d) of dete	rmini	
p q r <u>s</u> <u>1)</u> 2) 3) 4) 5)	Reimbursement paid by related organization(s) for expenses	must complete this line, including co (b) Transaction type (a-s) B B	overed relationships and transa (c) Amount involved 236,541. 590,799.	CASH FMV	1q 1r 1s sholds (d) of dete	rmini	

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	mary activity Legal domicile (state or foreign country) u	income (related,	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) oortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		General or managing partner?		General or managing partner?		(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	(1 0111 1000)	Yes	No					
_(1)	_																
(2)	-																
(3)	-																
(4)	-																
(5)																	
(6)																	
(7)																	
(8)																	
(9)																	
(10)																	
(11)																	
(12)																	
(13)																	
(14)																	
(15)	-																
(16)	-																

Schedule R (Form 990) 2012								
Part VII	Part VII Supplemental Information							
	Complete this part to provide additional information for responses to questions on Schedule R (see							
	instructions).							