			** PUBLIC DISCLOSURE COPY * Return of Organization Exempt From	* Income Tax	OMB No. 1545-0047			
For	<b>. 9</b> 9	2U	<b>C</b> .		0000			
FUI		Do not onter acciel accurity numbers on this form as it may be made nublic						
Depa Intern	Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection							
				SEP 30, 2023	•			
	heck if pplicable:	<b>C</b> Name o	forganization	D Employer identifie	cation number			
	Address	<sup>s</sup> PAN	AMERICAN DEVELOPMENT FOUNDATION					
	Name change	0	usiness as	52-60542				
	_return Final return/		and street (or P.O. box if mail is not delivered to street address) Room/s F STREET NW 2ND FLOOR	uite E Telephone number 202-458-				
	termin- ated Amende return		own, state or province, country, and ZIP or foreign postal code <b>INGTON , DC</b> 20006	G Gross receipts \$ H(a) Is this a group re	<u>125,550,353.</u>			
	Applica-	F Name a	nd address of principal officer: KATHERINE TAYLOR	for subordinates				
	pending	SAME	AS C ABOVE	H(b) Are all subordinates in				
					list. See instructions			
	Vebsite		PADF.ORG       X     Corporation       Trust     Association       Other     L	H(c) Group exemptio				
		Summary			State of legal domicile. DC			
			e the organization's mission or most significant activities: SEE PART	III, LINE 1.				
Governance	_	,	5 5	·				
rna	2 0	Check this bo	x if the organization discontinued its operations or disposed of m	nore than 25% of its net ass				
ove				3	22			
ي م			lependent voting members of the governing body (Part VI, line 1b)		22			
es			of individuals employed in calendar year 2022 (Part V, line 2a)		94			
Activities &			of volunteers (estimate if necessary)		22			
Act			d business revenue from Part VIII, column (C), line 12		0.			
	bN	Net unrelated	business taxable income from Form 990-T, Part I, line 11	Prior Year	Current Year			
		Contributions	and grants (Dart ) (III line 1h)	141,073,324.	125,409,367.			
anı			and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)	57,875.	66,100.			
Revenue		•	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)	2,196.	74,886.			
Re			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.			
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	141,133,395.	125,550,353.			
			nilar amounts paid (Part IX, column (A), lines 1-3)	68,701,973.	46,831,031.			
	<b>1</b> 4 E	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.			
ŝ	<b>15</b> S	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)	22,847,457.	28,416,594.			
Expenses	<b>16</b> a F	Professional f	undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) <u>1,127,939</u> .	0.	0.			
xpe								
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	49,235,636.	51,003,722.			
		-	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	140,785,066.	126,251,347.			
		Revenue less	expenses. Subtract line 18 from line 12	348,329.	-700,994.			
Assets or d Balances				Beginning of Current Year	End of Year			
sset Bala	20 T	-	Part X, line 16)	59,020,345. 51,584,329.	57,899,555. 51,032,427.			
let A ind			i (Part X, line 26) fund balances. Subtract line 21 from line 20	7,436,016.	6,867,128.			
Pa	22 N Int II	Signature		7,430,010.	0,007,120.			
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is							
			Declaration of preparer (other than officer) is based on all information of which prep		into the age and sensi, it is			
Katt Jack				08 / 10 /	2024			
Sigr	י ר	Signature of o		Date				
Her		KATHERI	NE TAYLOR, EXECUTIVE DIRECTOR					
		Type or print n	ame and title					
Paid		Print/Type pre ELIZABE	parer's name Preparer's signature TH W. HELLER CliveSchurAelle	Date Check ∫ 08/09/2024 Self-employ	PTIN ed <b>P00397829</b>			
Prep	arer	Firm's name	GELMAN, ROSENBERG & FREEDMAN		2-1392008			
Use	Only	Firm's address						
				1	1 051 0000			

	BETHESDA, MD 20814-2930	Phone no. 301 -	951-9090
May the IRS	S discuss this return with the preparer shown above? See instructions		X Yes No
232001 12-13-	22 LHA For Paperwork Reduction Act Notice, see the separate in	istructions.	Form <b>990</b> (2022)

Form	n 990 (2022) PAN AMERICAN DEVELOPMENT FOUNDATION 52-60	54268	Page <b>2</b>
Pa	Int III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission:		
	THE PAN AMERICAN DEVELOPMENT FOUNDATION (PADF) WORKS ACROSS LA	ΓIN	
	AMERICA AND THE CARIBBEAN, MAKING THE REGION HEALTHIER, MORE P	EACEFUI	
	JUST, INCLUSIVE, RESILIENT, AND SUSTAINABLE. FOR OVER 60 YEARS		
	HAS SUPPORTED VULNERABLE POPULATIONS, (CONTINUED ON SCHEDULE O	-	
2	Did the organization undertake any significant program services during the year which were not listed on the	·	
-	prior Form 990 or 990-EZ?	Ves	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Vec	XNo
5	If "Yes," describe these changes on Schedule O.		
4	· · · · · · · · · · · · · · · · · · ·		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by		al
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	expenses, an	a
	revenue, if any, for each program service reported.		
4a			)
	ADVANCING RIGHTS AND JUSTICE: PADF FOSTERS THE ACTIVE ENGAGEME		
	CITIZENS, ENHANCES THE QUALITY OF DEMOCRACY, AND STRENGTHENS G		
	INSTITUTIONS TO BE MORE RESPONSIVE TO THE NEEDS OF THEIR CITIZ		
	REDUCE CORRUPTION IN LATIN AMERICA AND THE CARIBBEAN. PADF WOR		1
	CIVIL SOCIETY ORGANIZATIONS, THE MEDIA, HUMAN RIGHT DEFENDERS		
	PUBLIC SECTOR INSTITUTIONS TO PROMOTE AN ENABLING ENVIRONMENT		
	PROTECTION OF HUMAN RIGHTS, THE RULE OF LAW, AND ACCESS TO JUS		
	ALL, INCLUDING LGBTQI POPULATIONS, INDIGENOUS PEOPLE, AFRO-DES		rs,
	AND PERSONS WITH DISABILITIES. OUR PROGRAMS FOCUS ON PROVIDING	LEGAL	
	AID, TRAINING ON HUMAN RIGHTS, AND SUPPORT FOR DEMOCRATIC		
	PARTICIPATION, RESULTING IN MEASURABLE IMPROVEMENTS IN GOVERNA	NCE ANI	<u> </u>
	REDUCED INSTANCES OF CORRUPTION.		
4b	(Code:) (Expenses \$30,940,604. including grants of \$16,729,325. ) (Revenue \$	<u> </u>	<b>100.</b> )
	PROMOTING SUSTAINABLE LIVELIHOODS: PADF WORKS AT THE COMMUNITY	LEVEL	
	WITH PUBLIC AND PRIVATE PARTNERS TO INCREASE ECONOMIC OPPORTUN	ITIES,	
	EDUCATION, AND CLIMATE RESILIENCE IN LATIN AMERICA AND THE CAR	IBBEAN	•
	PADF PROMOTES 21ST CENTURY WORKFORCE SKILLS, BLUE, GREEN, AND	CIRCUL/	AR
	ECONOMY LIVELIHOODS, ALTERNATIVE ENERGY EFFORTS, AND NATURE-BA	SED	
	SOLUTIONS. PADF SEEKS TO INCREASE CLIMATE RESILIENCE IN ENVIRO	NMENTAJ	LLA
	SUSTAINABLE WAYS, REDUCE THE IMMEDIATE ENVIRONMENTAL IMPACT OF		
	ASSISTANCE PROGRAMS, AND BUILD MORE ENVIRONMENTALLY SUSTAINABL	E	
	SOLUTIONS TO ECONOMIC AND SOCIAL WELL-BEING.		
4c	(Code: ) (Expenses \$ 29,198,148. including grants of \$ 8,836,817. ) (Revenue \$		)
	ADDRESSING THE NEEDS OF VULNERABLE POPULATIONS: PADE SUPPORTS	THE NE	EDS
	OF THE MOST VULNERABLE POPULATIONS IN LATIN AMERICA AND THE CA		
	BY PROVIDING HUMANITARIAN ASSISTANCE TO COMMUNITIES AFFECTED B		
	CRISES; SUPPORTING MIGRANT AND DISPLACED POPULATIONS THROUGH P.		
	AND INTEGRATION; AND IMPROVING HEALTH AND NUTRITIONAL OUTCOMES		
	IMPROVING ACCESS TO QUALITY HEALTHCARE, FOOD AND HEALTHY LIFES		
<u> </u>			
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$         including grants of \$         ) (Revenue \$           T         111 026 /115	)	
4e	Total program service expenses 111,936,415.		00 /
		Form 9	<b>90</b> (2022)
232002	02 12-13-22 <b>D</b>		
100			0.01 - 0
TUE	809 745960 27153 2022.06000 PAN AMERICAN DEVELOP	MEN'I'	27153

2

Form 990 (2		-		DEVELOPMENT	FOUNDATION
Part IV	Checklist of R	equire	d Schedules		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
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		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
•	similar amounts as defined in Rev. Proc. 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			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "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,	_		х
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
•	Schedule D, Part III	8		<u> </u>
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?	9		х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			- 23
10		10		х
11	or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
~	assets reported in Part X, line 16? 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
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if 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)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? 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 other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			37
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			37
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			v
••	complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		x	
000000	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	<b>21</b>		2022)
∠o∠003	12-13-22	Foun		2022)

232003 12-13-22

27153\_\_\_ 2

3

Form 990 (2022	_,		DEVELOPMENT	FOUNDATION	
Part IV Ch	necklist of Require	ed Schedules (	(continued)		

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
U	"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	25		
50		30		х
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
32	Did the organization requidate, terminate, or dissolve and cease operations? <i>If "yes," complete Schedule N, Part I</i>	31		- 23
32		32		х
22	Schedule N, Part II	32		<u></u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		х
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
05 -	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51		
~~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
~-	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
•	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pa	Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
ra				v
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 74			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	<u> </u>
232004	\$ 12-13-22 <b>A</b>	Form	990	(2022)

2022.06000 PAN AMERICAN DEVELOPMENT 2

27153\_\_\_2 Page 4 of 86

Form	990 (2022) PAN AMERICAN DEVELOPMENT FOUNDATION 52-6054	268	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 94			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
_		20 3a		x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		37	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b	If "Yes," enter the name of the foreign countrySEE_SCHEDULE_O			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
D		Ch		
_	were not tax deductible?	6b		-
7	Organizations that may receive deductible contributions under section 170(c).			37
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 X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	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. Did a donor advised fund maintained by the			
0				
•		8		
9	Sponsoring organizations maintaining donor advised funds.	•		
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	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 $\frac{N/A}{12b}$	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	······	100		
а	-	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 13b			
С	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16		10		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17		
	If "Yes," complete Form 6069.			

232005 12-13-22

Form **990** (2022)

5

Form	990	(2022)
------	-----	--------

#### PAN AMERICAN DEVELOPMENT FOUNDATION

52-6054268 Page 6

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

Check if Schedule O contains a response or note to any line in this Part VI	 X
Section A. Governing Body and Management	

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	22			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			
а	The governing body?			<u>8a</u>	X	
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 read					
0	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re-	/enue	Code.)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha			10b		
	and branches to ensure their operations are consistent with the organization's exempt purposes?				v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	beto	re filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			40	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	~	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	, -		10-	х	
40	on Schedule O how this was done			12c 13	X	
13	Did the organization have a written whistleblower policy?			13	X	
14 15	Did the organization have a written document retention and destruction policy?			14	- 23	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	by III	dependent			
2	The organization's CEO, Executive Director, or top management official			15a	х	
a h	Other officers or key employees of the organization			15a		x
5	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ient w	rith a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		-			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filedSEESCHEDULE	0				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar		-T (section 501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			.,		
	X Own website Another's website X Upon request Other (explain	on Sa	chedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con		,	l financ	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo KATHEPTNE TAXLOP - 202-458-3969	ks an	d records			
	KATHERINE TAYLOR - 202-458-3969					

14110809	745960	27153
Document Ref:	ETWPN-VHHEA	-4XFES-AVZYR

232006 12-13-22

6

2022.06000 PAN AMERICAN DEVELOPMENT 27153

Page 6 of 86

2

Form **990** (2022)

Page	7

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

See the instructions for the order in which to list the persons above.

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	not c	Pos			ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an	ia a a	recio	r/trus	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	rustee	l trus		ee	npen		1099-NEC)	1099-NEC)	organization and related
	below	n dividual trustee or director	n stitutio nal tru stee	_	nploy	st cor	ar a	1000 NEO		organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			
(1) KATHERINE TAYLOR	40.00									
EXECUTIVE DIRECTOR		1		х				406,261.	Ο.	66,545.
(2) SORAYA OSORIO	40.00									
REGIONAL DIRECTOR		1			х			278,874.	Ο.	32,825.
(3) GUILLERMO FLOREZ	40.00									
CHIEF INFORMATION OFFICER				Х				247,914.	0.	41,918.
(4) CAROLINA BREA	40.00									
REGIONAL DIRECTOR					Х			188,289.	0.	47,919.
(5) BERNARD FRUCTUOSO	40.00									
SR. DIRECTOR OF FINANCE & RISK					Х			194,462.	0.	38,503.
(6) ROBERTO OBANDO	40.00									
REGIONAL DIRECTOR						X		181,224.	0.	47,754.
(7) JOSEPH BLUBAUGH	40.00									
DIRECTOR OF GRANTS AND CONTRACTS						X		177,761.	0.	44,215.
(8) LANCE LEVERENZ	40.00									
SR. DIRECTOR, NEW BUSINESS DEV'L						X		174,355.	0.	39,561.
(9) KRYSTAL THOMPSON	40.00									
CRIMINAL JUSTICE ADVISOR						X		188,550.	0.	19,293.
(10) ELIZABETH FOX	40.00									
CHIEF TECH. LEADERSHIP OFFICER				Х				186,797.	0.	18,749.
(11) BEATRIZ ANGEL	40.00									
DIRECTOR OF ACCOUNTING				Х				162,333.	0.	34,956.
(12) DANIELA COLAIACIVI	40.00									
SENIOR DIRECTOR OF STRATEGIC COMM.						X		159,821.	0.	28,981.
(13) BEATRIZ CONINGHAM	40.00									
FORMER OFFICER (UNTIL 8/2022)							Х	155,159.	0.	22,278.
(14) NADIA CHERROUK	40.00									
CHIEF OF STAFF (BEG. 05/22)				Х				135,048.	0.	30,483.
(15) ALEXANDRA AGUIRRE	1.00									_
PRESIDENT & GENERAL COUNSEL		х		х				0.	0.	0.
(16) MINA PACHECO NAZEMI	1.00							_		
1ST VICE PRESIDENT		Х		Х				0.	0.	0.
(17) GERMAN HERRERA	1.00	l								-
2ND VICE PRESIDENT		Х		Х				0.	0.	0 .

232007 12-13-22

Form 990 (2022)

2

Form 990 (2022) PAN AMER 3	CAN DEV	ΈL	OP	ME	NT	F	OU	INDATION	52-60	542	68	Page <b>8</b>
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	ploye	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			)		_		(D)	(E)		(F)	
Name and title	Average		not cł		more	than c		Reportable	Reportable		Estima	
	hours per week			unless person is both an er and a director/trustee)				compensation from	compensation from related		amoun othe	
	(list any	tor						the	organizations		compens	
	hours for	· direc				be		organization	(W-2/1099-MISC		from t	
	related	tee or	ustee			ensati		(W-2/1099-MISC/	1099-NEC)		organiza	ation
	organizations	al trus	onal tr		loyee	comp		1099-NEC)			and rela	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organiza	tions
(18) NICHOLAS GALT	1.00	Inc	ű	Off	, A	en	ß					
TREASURER	1.00	x		х				0.		0.		0.
(19) ALEXANDRA VALDERRAMA	1.00	21								••		
SECRETARY	1.00	x		х				0.		0.		0.
(20) ANDRE POUSADA	1.00									<u> </u>		
TRUSTEE		х						0.		0.		Ο.
(21) ANNE ALONZO	1.00											
TRUSTEE		х						0.		0.		Ο.
(22) EMIL R. INFANTE	1.00									-		
TRUSTEE		х						0.		0.		Ο.
(23) GILBERT F. CASELLAS	1.00											
TRUSTEE		Х						0.		0.		0.
(24) JEAN-PIERRE L. CONTE	1.00											
TRUSTEE		Х						0.		0.		0.
(25) JUDY BROWN	1.00											
TRUSTEE		Х						0.		0.		0.
(26) JULIANNE CANAVAGGIO	1.00											
TRUSTEE		Х						0.		0.		0.
1b Subtotal								2,836,848.			513,9	
c Total from continuation sheets to Part VI								0.		0.	<u> </u>	0.
d Total (add lines 1b and 1c)								2,836,848.		0.	513,9	180.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,0	000 of reportable			24
compensation from the organization											Yes	24 s No
2 Did the exception list any former officer	director truct					~ ~ ~	hia	hast companyated small		Г	163	
<b>3</b> Did the organization list any <b>former</b> officer,	-			•			Ŭ	• •	•		3 X	
<ul><li>line 1a? If "Yes," complete Schedule J for st</li><li>For any individual listed on line 1a, is the su</li></ul>										··  -	3 1	-
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	-		-						-		4 X	-
5 Did any person listed on line 1a receive or a	,		•							···  -	4 11	
rendered to the organization? If "Yes," com											5	X
Section B. Independent Contractors		2 0 10	JI SU	CIŢ	Jers	011 .					0	
1 Complete this table for your five highest con	npensated ind	lepe	nder	nt co	ontra	actor	's th	at received more than \$	100.000 of compe	ensatio	n from	
the organization. Report compensation for t												
(A)				U				(B)			(C)	
Name and business	address							Description of s	ervices	Co	mpensati	on
EAGLE TECH CORP., 7405 AL	BAN STA	TI	ON	C	т,							
SUITE 220, SPRINGFIELD, V	A 22150							IT SERVICES		1,	114,9	953.
VIEW ADVISORS, 1000 VENET	IAN WAY	S	יוט	ΓE				LEADERSHIP TH	RAINING			
1101, MIAMI BEACH, FL 331								& COACHING			<u>205,</u> 1	L48.
GRF CPA AND ADVISORS, 455		OM	ER	Y								
							<u>179,2</u>	<u>257.</u>				
BTP TECHNOLOGIES LLC	•							ACCOUNTING SY				
					150,7	/67.						
D2D CONSULTING SERVICES,		-	4 -								1 7 7 4	
2542 SIXH AVENUE, EAST ME								HR & IT CONSU		_	133,(	124.
2 Total number of independent contractors (ir		ot lin	nited	to t	thos	se lis <sup>.</sup> 7	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz SEE PART VII, SECTION		TN	יעדד	η τ.	/ זיור	י ריז	ur	БШ БШ		-	orm <b>990</b>	(00000)
	A CONT	ти	0A	т т,		ы.	uС	Q11		F	orm 990	(2022)
232008 12-13-22												

Form 990 PAN AMERICAN DEVELOPMENT FOUNDATION 52-6054268							4268			
Part VII Section A. Officers, Directors, Tru		nplo	yee			lighe	est (		. ,	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(C	heck	c all :	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for	ordi	ee			sated		(W-2/1099-MISC)		organization
	related	ustee	trust		ee	suadu				and related
	organizations below	ual tr	tional		yolq	tcon	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former			
(27) KATHLEEN C. BARCLAY	1.00	-	-	0	×	Ŧ	ш.			
TRUSTEE		х						0.	0.	0.
(28) LUIS UBINAS	1.00									
TRUSTEE		х						0.	0.	0.
(29) LUIS ALBERTO FERRE RANGEL	1.00									
TRUSTEE		х						0.	0.	0.
(30) MARGARET HANSON-MUSE	1.00	<u> </u>								
TRUSTEE		х						0.	0.	0.
(31) NEIL PARSAN	1.00									
TRUSTEE		х						0.	0.	0.
(32) PHILIPPE R. ARMAND	1.00									
TRUSTEE		х						0.	0.	0.
(33) ROBERT M. MCGEE	1.00									
TRUSTEE		Х						0.	Ο.	0.
(34) ROBERTO MATUS	1.00									
TRUSTEE		Х						0.	Ο.	0.
(35) STEPHEN DONEHOO	1.00									
TRUSTEE		Х						0.	0.	0.
(36) STEVE LISTON	1.00									
TRUSTEE		Х						0.	0.	0.
		-								
						-				
		-								
		-								
		1								
	1	I	1	1	1	1	I			
Total to Part VII, Section A, line 1c	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>			

						AN	DEVELOPM	ENT FOUNDAD	LION	52-6054	268 Page <b>9</b>
Pa	rt \	VII	Statement of Re	ven	ue						
			Check if Schedule O	conta	ains a resp	onse	or note to any lin	e in this Part VIII		(C)	
								<b>(A)</b> Total revenue	Related or exempt		<b>(D)</b> Revenue excluded from tax under sections 512 - 514
s s	1	a	Federated campaigns		1a						
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues								
, G		с	Fundraising events		1c						
ifts ar A					1d						
s, G mila			Government grants (contr				122,157,902.				
Si			All other contributions, gifts,								
but			similar amounts not included	abov	/e 1f		3,251,465.				
l Of		g	Noncash contributions included in	lines 1	a-1f <b>1g</b>	\$	750,583.				
Col		h	Total. Add lines 1a-1f					125409367.			
							Business Code				
e	2	2 a	SHIPPING REIMBURSAB	LES			900099	66,100.	66,100.		
vic		b									
Ser		с									
am		d									
Program Service Revenue		е									
Pro		f	All other program service	reve	nue						
		g	Total. Add lines 2a-2f					66,100.			
	3	3	Investment income (includ								
								74,886.			74,886.
	4	ŀ	Income from investment of								
	5	5	Royalties		-						
			,		(i) Re	al	(ii) Personal				
	6	ба	Gross rents	6a							
		b	Less: rental expenses	6b							
		с	Rental income or (loss)	6c							
		d		)							
	7		Gross amount from sales of	, 	(i) Secu	ities	(ii) Other				
			assets other than inventory	7a							
		b	Less: cost or other basis								
е			and sales expenses	7b							
evenue		с	Gain or (loss)	7c							
Sev			Net gain or (loss)	-							
Other R	8		Gross income from fundraisi								
oth			including \$								
_			contributions reported on								
			Part IV, line 18			8a					
		b	Less: direct expenses								
			Net income or (loss) from								
	9		Gross income from gamin								
			Part IV, line 19								
		b	Less: direct expenses								
		с	Net income or (loss) from	gam	ing activiti	es					
	10	) a	Gross sales of inventory, I	ess i	returns						
			and allowances			10a	a				
		b	Less: cost of goods sold								
		с	Net income or (loss) from	sales	s of invent	ory					
"							Business Code				
ŝ	11	la									
ane		b									
sell; eve		с									
Miscellaneous Revenue		d	All other revenue								
2			Total. Add lines 11a-11d								
	12		Total revenue. See instruction					125550353.	66,100.	0.	74,886.

232009 12-13-22

10

Page 10 of 86

PAN AMERICAN DEVELOPMENT FOUNDATION Part IX Statement of Functional Expenses

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

Secu	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor			npiele column (A).	X
Do	not include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21	2,280,325.	2,280,325.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	44,550,706.	44,550,706.		
4	Benefits paid to or for members	,,	,,		
5	Compensation of current officers, directors,				
-	trustees, and key employees	2,373,961.	366,461.	2,007,500.	
6	Compensation not included above to disqualified		,		
Ŭ	persons (as defined under section 4958(f)(1)) and				
	personal described in section $40EQ(a)(2)(D)$				
7	Other salaries and wages	17,244,261.	14,037,633.	2,699,380.	507,248.
8	Pension plan accruals and contributions (include		,,	_,	
0	section 401(k) and 403(b) employer contributions	616,535.	597,995.	615.	17 925.
9	Other employee benefits	7,502,545.	5,905,298.	1,427,386.	<u>    17,925</u> . <u>   169,861</u> .
9 10		679,292.	524,893.	139,395.	15,004.
10	Payroll taxes Fees for services (nonemployees):	5,5,252.	524,055		10,004.
	( ) ,				
	Management	56,814.		56,814.	
		254,322.		254,322.	
	Accounting	234,322.		234,322.	
	Lobbying				
	3				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	17 217 060	15,231,540.	1,866,605.	210 021
	column (A), amount, list line 11g expenses on Sch O.)	17,347,009.	15,251,540.	1,000,005.	248,924.
12	Advertising and promotion	3,141,518.	2,210,457.	923,178.	7 002
13	Office expenses	683,041.	554,077.	126,650.	7,883. 2,314.
14	Information technology	005,041.	554,077.	120,050.	2,314.
15	Royalties	1 612 022	1 200 460	200 000	E /66
16		1,613,022.	1,308,468.	299,088.	<u>5,466.</u> 115,797.
17	Travel	4,056,184.	2,986,841.	953,546.	115,/9/.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 220 621	640 707		2 5 6 7
19	Conferences, conventions, and meetings	1,228,621.	640,707.	584,347.	3,567.
20	Interest	1,821.		1,821.	
21	Payments to affiliates	160 705	122 020	20.200	
22	Depreciation, depletion, and amortization	163,735.	132,820.	30,360.	555.
23	Insurance	226,316.	183,585.	41,964.	767.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	0 0 0 0 0 0 1	0 0 0 0 0 0 1		
а	HUMANITARIAN ASSISTANCE	9,739,671.	9,739,671.	F24 226	
b	MATERIAL SUPPORT	2,892,715.	2,348,021.	534,886.	9,808.
С	LOGISTIC EXPENSES	2,637,371.	2,484,318.	153,053.	
d	PROJECT RELATED EXP.	1,618,535.	1,312,941.	300,110.	5,484.
	All other expenses	5,342,967.	4,539,658.	785,973.	17,336.
е	·	4.0.0 0 - 1			
е 25	Total functional expenses. Add lines 1 through 24e	126,251,347.	111,936,415.	13,186,993.	1,127,939.
-	·	126,251,347.	111,936,415.	13,186,993.	1,127,939.
25	Total functional expenses. Add lines 1 through 24e	126,251,347.	111,936,415.	13,186,993.	1,127,939.
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	126,251,347.	111,936,415.	13,186,993.	1,127,939.

232010 12-13-22

Form 990 (2022)

11 2022.06000 PAN AMERICAN DEVELOPMENT 27153\_

2

Savings and temporary cash investments	1,438,404.	2	
Pledges and grants receivable, net		3	

(A) Beginning of year

31,110,063. 1

4         Accounts receivable, net         23,564,833.         4         14,069,820.           5         Loss and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         5         5           6         Loss and other receivable, net under disqualified persons (as defined under section 4958(R)(1)), and persons described in section 4958(R)(3)(8)         7         1           7         Notes and coans receivable, net disqualified persons (as defined under section 4958(R)(1)), and persons described in section 4958(R)(3)(8)         7         7           10e Lack, buildings, and depreciation of the disqualified persons (as defined under section 4958(R)(3)(8)         7         7           10e Lack, buildings, and depreciation         10a         4,072,879.         6         7           11         Investments - publicly traded securities         11         13         14         55,687.           12         Investments - publicly traded securities         20,277.         16         7         23,687,345.         18         7,899.955.           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           18         Instants payable and accrued expenses         39,533,184.         172,051,145.         22,05,87,345.		3	Pledges and grants receivable, net		·····  -		3			
Trustee, key employee, creator or founder, substantial contributor, or 35%         5           6         Controlled entity or family member of any of these persons (as defined under section 4958(f(1)), and persons described in section 4958(c(3)(8)         5           7         Notes and coars receivable, net         8           8         Trustand coars receivable, net         8           8         Trustand coars receivable, net         8           100         Lad, buildings, and depreixed to arbit           but ess: accumulated depreciation         10a         4, 072, 879.           10a         4, 072, 879.           10b         10b         10b         2           11         Investments - publicly traded securities           10b         10b         2           10b         2         10b         2           10b         2         10b         2           10b         2 <th 2"2"2"2"2"2"2"2"2"2"2"2"3"2"2"2"2"2"<="" colspan="2" th=""><th></th><th>4</th><th>Accounts receivable, net</th><th></th><th></th><th>23,564,833.</th><th>4</th><th>14,069,820.</th></th>	<th></th> <th>4</th> <th>Accounts receivable, net</th> <th></th> <th></th> <th>23,564,833.</th> <th>4</th> <th>14,069,820.</th>			4	Accounts receivable, net			23,564,833.	4	14,069,820.
controlled entity or family member of any of these persons         5           6         Loans and other receivables from other disqualified persons (as defined under section 4938(c)(3)(6)         6           7         Notes and loans receivable, net         7           8         Inventories for sale or use         8           9         Prepaid expenses and deferred charges         457, 620.         9           10a         4,072,879.         8           b         Less: accumulated depreciation         10a         4,072,879.           b         Less: accumulated depreciation         10a         4,072,879.           11         Investments - publicly traded securities         38,134.         11         55,687.           11         Investments - orbit securities. See Part IV, line 11         13         14           15         Other assets. See Part IV, line 11         13         14           16         Other assets. See Part IV, line 11         13         14           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           18         Grants payable to any curvent or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22         23         24		5	Loans and other receivables from any current or fe	ormer c	officer, director,					
6         Lears and other receivable from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(8)         6           7         Notes and lears receivable, net         7           8         Investments of sale or use         8           9         Prepaid expanses and deferred charges         7         8           10a         Lad, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D         10a         4,072,879.           11         Investments - publicly traded securities         38,134.11         55,687.           11         Investments - publicly traded securities         38,134.11         55,687.           12         Investments - publicly traded securities         38,134.11         55,687.           13         Investments - publicly traded securities         38,134.11         55,687.           13         Investments - publicly traded securities         39,533,184.11         17.28,687,345.           16         Other assets. See Part IV, line 11         10a         21.28,687,345.           18         Operative assets.30 (lines 11 frough 15 (must equal line 33)         59,020,345.16         57,999,555.           17         Accounts payable and accrued expenses         39,533,184.17         28,687,345.           19			trustee, key employee, creator or founder, substa	ntial co	ntributor, or 35%					
6         Lears and other receivable from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(8)         6           7         Notes and lears receivable, net         7           8         Investments of sale or use         8           9         Prepaid expanses and deferred charges         7         8           10a         Lad, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D         10a         4,072,879.           11         Investments - publicly traded securities         38,134.11         55,687.           11         Investments - publicly traded securities         38,134.11         55,687.           12         Investments - publicly traded securities         38,134.11         55,687.           13         Investments - publicly traded securities         38,134.11         55,687.           13         Investments - publicly traded securities         39,533,184.11         17.28,687,345.           16         Other assets. See Part IV, line 11         10a         21.28,687,345.           18         Operative assets.30 (lines 11 frough 15 (must equal line 33)         59,020,345.16         57,999,555.           17         Accounts payable and accrued expenses         39,533,184.17         28,687,345.           19			controlled entity or family member of any of these	persor	าร		5			
geg         under section 4958(0(1)), and persons described in section 4958(c)(3)(6)         6           7         Notes and loans receivable, net         7           8         inventories for sale or use         8           9         Prepaid expenses and deferred charges         457, 620.         9         702, 279.           10a         Lad, buildings, and equipment: cost or other basis. Complete Part V of Schedule D         10a         4, 072, 879.         1         6         1         55, 687.           11         Investments - publicly traded securities.         38, 134.         11         55, 687.           12         Investments - other securities. See Part IV, line 11         13         11         13           14         Intargible assets         14         55, 687.         14           15         Other assets. Add lines 1 through 15 (must equal line 33)         59, 020, 345.         16         57, 899, 555.           16         Total assets. Add lines 1 through 15 (must equal line 33)         59, 020, 345.         16         57, 899, 555.           17         Accounts payable and accrued expenses         39, 533, 184.         17         28, 687, 345.           19         Deferred revune         19         20         21         22           21         Ecrow or		6								
ggg         7         Notes and loans receivable, net         7           8         Inventories for sale or use         7         8           9         Prepaid expenses and deferred charges         457,620.9         9         702,279.           10a         Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D         10a         4,072,879.         10c         1,595,847.           11         Investments - publicly traded securities         38,134.11         55,687.         11           13         Investments - other securities. See Part IV, line 11         13         14         13           16         Other assets. See Part IV, line 11         14         14         14           16         Total assets. Add lines 1 through 15 (must equal line 33)         59,020,345.16         57,899,555.           17         Accounts payable and accrued expenses         39,533,184.47         28,687,345.           18         Grants payable         19         20         21         28,687,345.           21         Ecrow or custofial account liability. Complete Part IV of Schedule D         21         22           22         Loans and other payables to any current officer, director, truste, key employee, creator or former officer, director, truste, key employee, creator or founder, substantial contribuity, or 35% corthore liabiliti			-				6			
B         Inventories for sale or use         8           9         Prepaid expenses and deferred charges         457,620.         9         702,279.           10a         Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D         10a         4,072,879.         1           b         Less: accumulated depreciation         10b         2,477,032.         1,607,999.         10c         1,595,847.           11         Investments - publicly traded securities         38,134.         11         55,687.           12         Investments - other securities. See Part IV, line 11         13         1         13           14         Intangible assets         803,292.         16         57,899,555.           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           18         Detrered revenue         19         21         22           20         Tax exempt bond liabilities         20         21         22           21         Leans and other payable to any current or former officer, director, truste, key employee, creator or founder, substantial contributor, or 35%         22         23         Secured norts and payable to unrelated third parties         23         24         24         24         24         24	ú	7					7			
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       4,072,879.         11       Investments - other securities. See Part IV, line 11       10b       2,477,032.       1,607,999.       10c       1,595,847.         11       Investments - other securities. See Part IV, line 11       11       12       13       11         13       Investments - other securities. See Part IV, line 11       13       14       13         14       Intagible assets       803,292.       15       355,077.         16       Tota assets. Add lines 1 through 15 (must equal line 33)       59,020,345.       16       57,899,555.         17       Accounts payable and accrued expenses       39,533,184.       17       28,687,345.         18       Grants payable and accrued expenses       19       20       22         21       Escrow or custodial account liability. Complete Part VI Schedule D       21       21       22         22       Loans and other payable to unrelated third parties       23       23       24       24         24       Unsecured notes and loans payable to unrelated third parties       24       24       24       27         23       Secured mortgages and notes payable to unrelated third parties       24       24	set						8			
10a         Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D         10a         4,072,879. 10b         11,007,999. 2,477,032.         1,607,999. 1,607,999.         10c         1,595,847. 1,507,899.           11         Investments - other securities. See Part IV, line 11         11         11         11         12           12         Investments - other securities. See Part IV, line 11         13         11         13           14         Intargible assets.         803,292.         15         355,077.           15         Other assets. Add lines 1 through 15 (must equal line 33)         59,020,345.         16         57,899,755.           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           18         Grants payable and accrued expenses         39,533,184.         17         28,687,345.           19         Deferred revenue         19         20         22         20         21           21         Eacrow or custodial account liability. Complete Part V of Schedule D         21         23         24         24           24         Unsecured notes and loars payable to unrelated third parties         23         24         24           25         Other liabilities (including federal income tax, payables to related third p	As					457,620.	9	702,279.		
basis. Complete Part VI of Schedule D         10a         4,072,879.           b Less: accumulated depreciation         10b         2,477,032.         1,607,999.         10c         1,595,847.           11         Investments - publicly traded securities         38,134.         11         55,687.           12         Investments - program-related. See Part IV, line 11         12         13           14         Intragible assets         14         13           15         Other assets. See Part IV, line 11         803,292.         15         355,077.           16         Total assets. Add lines 1 through 15 (must equal line 3)         59,020,345.         16         57,899,555.           17         Accounts payable and acrued expenses         39,533,184.         17         28,687,345.           18         Grants payable         19         20         20         21           21         Escrow or custodial account liability. Complete Part IV of Schedule D         21         22         22           23         Secured notagages and notes payable to urrelated third parties         24         24         24           24         Unsecured notes and loans payable to urrelated third parties         24         24         25         51,584,329.         26         51,032,427.										
b         Less: accumulated depreciation         10b         2,477,032.         1,607,999.         10c         1,595,847.           11         Investments - publicly traded securities. See Part IV, line 11         38,134.         11         55,687.           12         Investments - program-related. See Part IV, line 11         13         13         14           13         Investments - program-related. See Part IV, line 11         13         14           14         Intangible assets         14         13           15         Other assets. See Part IV, line 11         803,292.         15         377.0           16         Total assets. See Part IV, line 11         803,292.         15         377.9           16         Total assets. See Part IV, line 11         803,292.         16         57,899,555.           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           19         Deferred revenue         19         20         22         23         24           21         Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22         23           22         Cotheriabilities contincluded on lines 17-				10a	4,072,879					
11         Investments - publicly traded securities         38,134.         11         55,687.           12         Investments - other securities. See Part IV, line 11         12         13           13         Investments - program-related. See Part IV, line 11         13         14           14         Intangible assets         14         13           15         Other assets. See Part IV, line 11         13         14           16         Total assets. Add lines 1 through 15 (must equal line 33)         59,020,345.         16         57,899,555.           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           18         Grants payable         19         20         20         21           21         Escrow or custodial account liability. Complete Part IV of Schedule D         21         20         21           22         Leans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22         22           23         Secured mortgages and notes payable to unrelated third parties         24         24         24           24         Unsecured nicome tax, payables to related third parties         24         24         25		Ь	Less: accumulated depreciation	10h	2,477,032,	1,607,999.	10c	1.595.847.		
12       Investments - other securities. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. See Part IV, line 11       13         16       Other assets. See Part IV, line 11       14         17       Accounts payable and accrued expenses       39, 533, 184.       17       28, 687, 345.         18       Grants payable       18       39, 533, 184.       17       28, 687, 345.         18       Deferred revenue       19       20       20       21       22         20       Earce word coldal account liabilities       20       21       20       21         21       Escrow or custodial account liabilities       20       21       22       23         22       Loans and other payables to any current of former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       23         23       Secured notes and loans payable to unrelated third parties       23       24       24       25         24       Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17:24). Complete Part X       12, 051, 145.			Investments - publicly traded securities							
Investments - program-related. See Part IV, line 11         13           13         Intransfere           13         Investments - program-related. See Part IV, line 11           14           15         355, 0777.           16         Total assets. Add lines 1 through 15 (must equal line 33)         59, 020, 345.         16         57, 899, 555.           17         Accounts payable and accrued expenses         39, 533, 184.         17         28, 687, 345.           18           20         21           20           21           24         20           21           24         24           24         24           24         24           24         24           25         24         24         24           24         24         24         27         6,138, 636.						,				
14       Intangible assets         15       Other assets. See Part IV, line 11         16       Total assets. Add lines 1 through 15 (must equal line 33)         17       Accounts payable and accrued expenses         18       Grants payable         19       Deferred revenue         20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22       Secured mortages and notes payable to unrelated third parties         24       Unsecured notes and loans payable to unrelated third parties         25       Other liabilities. Add lines 17 through 25         26       Total liabilities. Add lines 17 through 25         27       Net assets with donor restrictions         28       Net assets with donor restrictions         29       Capital stock or trust principal, or current funds         29       Capital assets or fund balances         21       Seconder or tapital surplus, or land, building, or equipment fund         30       Paid-in or capital surplus, or land, building, or equipment fund         30       Paid-in or capital surplus, or land, building, or equipment										
15         Other assets. See Part IV, line 11         803, 292.         15         355,077.           16         Total assets. Add lines 1 through 15 (must equal line 33)         59,020,345.         16         57,899,555.           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           18         Grants payable         18         20         20           21         Escrow or custodial account liability. Complete Part IV of Schedule D         21         20           22         Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22           23         Secured mortgages and notes payable to unrelated third parties         23           24         Unsecured notes and loans payable to unrelated third parties         24           25         Other liabilities (included on lines 17.24). Complete Part X of Schedule D         51,584,329.         26         51,032,427.           26         Total liabilities. Add lines 17 through 25         51,584,329.         26         51,032,427.           27         Organizations that follow FASB ASC 958, check here and complete lines 27,28,32, and 33.         6,225,308.         27         6,138,636.           28         Net assets with d										
16         Total assets. Add lines 1 through 15 (must equal line 33)         59,020,345.         16         57,899,555.           17         Accounts payable and accrued expenses         39,533,184.         17         28,687,345.           18         Grants payable         18         19           19         Deferred revenue         19           20         Tax exempt bord liabilities         20           21         Escrow or custodial account liability. Complete Part IV of Schedule D         21           22         Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         22           23         Secured mortgages and notes payable to unrelated third parties         23           24         Unsecured notes and loans payable to unrelated third parties         24           25         Other liabilities not included on lines 17:24). Complete Part X of Schedule D         12,051,145.         25         22,345,082.           26         Total liabilities. Add lines 17 through 25         51,584,329.         26         51,032,427.           0rganizations that follow FASB ASC 958, check here and complete lines 27,28,32, and 33.         6,225,308.         27         6,138,636.           28         Net assets with ot onor restrictions and						803 292.		355 077.		
39,533,184. 17       28,687,345.         17       Accounts payable and accrued expenses       39,533,184. 17       28,687,345.         18       Grants payable       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       24         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       51,584,329. 26       51,032,427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       6,225,308. 27       6,138,636.         27       Net assets with donor restrictions       6,225,308. 27       6,138,636.         28       Net assets with donor restrictions       1,210,708. 28       728,492.         29       Capital stock or trust principal, or current funds       29       30       30       31         31								57 899 555.		
18       Grants payable       18         19       Deferred revenue       19         20       19       20         21       Escrow or custodial account liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       26       51, 584, 329.       26       51, 032, 427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       6, 225, 308.       27       6, 138, 636.         27       Net assets with donor restrictions       6, 225, 308.       27       6, 138, 636.         28       Net assets with donor restrictions       29       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31										
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       12, 051, 145.       25       22, 345, 082.         26       Total liabilities. Add lines 17 through 25       51, 584, 329.       26       51, 032, 427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.         27       Net assets with donor restrictions       6, 225, 308.       27       6, 138, 636.         28       Paid-in or capital surplus, or land, building, or equipment fund       30       30       31         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31       57, 899, 555.         31       Total liabilities an						55,555,1010		20,00,,0100		
20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       51,584,329.26       51,032,427.         26       Total liabilities. Add lines 17 through 25       51,584,329.26       51,032,427.         0rganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       27       Net assets with donor restrictions       6,2225,308.27       6,138,636.         28       Net assets with donor restrictions       29       30       30       30         30       Paid-in or capital surplus, or land, building, or equipment fund       30       30       31         31       Total liabilities and net assets fund balances       59,020,345.33       57,899,555.										
21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D       12,051,145.       25       22,345,082.         26       Total liabilities. Add lines 17 through 25       51,584,329.       26       51,032,427.         Organizations that follow FASB ASC 958, check here       X         and complete lines 27, 28, 32, and 33.       7       6,138,636.         29       Organizations that do not follow FASB ASC 958, check here       1,210,708.       28       728,492.         Organizations that do not follow FASB ASC 958, check here         and complete lines 29 through 33.       29       29       29         29       20       20       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       31										
22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       12,051,145.       25       22,345,082.         26       Total liabilities. Add lines 17 through 25       51,584,329.       26       51,032,427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       6,225,308.       27       6,138,636.         27       Net assets with donor restrictions       6,225,308.       27       6,138,636.         28       Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total liabilities and net assets/fund balances       59,020,345.       33       57,899,555.										
Pigger       trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D       12,051,145.25       22,345,082.         26       Total liabilities. Add lines 17 through 25       51,584,329.26       51,032,427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       6,225,308.27       6,138,636.         27       Net assets with our restrictions       6,225,308.27       6,138,636.         28       Net assets with onor restrictions       1,210,708.28       728,492.         0       Gapital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       31         32       Total liabilities and net assets/fund balances       59,020,345.33       57,899,555.			• •							
23       Secure of mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       21       2,051,145.25       22,345,082.         26       Total liabilities. Add lines 17 through 25       51,584,329.26       51,032,427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       6,225,308.27       6,138,636.         27       Net assets with donor restrictions       6,225,308.27       6,138,636.         28       Net assets with donor restrictions       28       728,492.         0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total liabilities and net assets/fund balances       59,020,345.33       57,899,555.	ties									
23       Secure of mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       21       2,051,145.25       22,345,082.         26       Total liabilities. Add lines 17 through 25       51,584,329.26       51,032,427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       6,225,308.27       6,138,636.         27       Net assets with donor restrictions       6,225,308.27       6,138,636.         28       Net assets with donor restrictions       28       728,492.         0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total liabilities and net assets/fund balances       59,020,345.33       57,899,555.	billi						22			
24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       12,051,145. 25       22,345,082.         26       Total liabilities. Add lines 17 through 25       51,584,329. 26       51,032,427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       8       6,225,308. 27       6,138,636.         27       Net assets with donor restrictions       6,225,308. 27       6,138,636.         28       Net assets with donor restrictions       1,210,708. 28       728,492.         0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29       29         29       Capital stock or trust principal, or current funds       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       31         32       Total liabilities and net assets/fund balances       59,020,345. 33       57,899,555.	Lia	23			F					
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       12,051,145.25       22,345,082.         26       Total liabilities. Add lines 17 through 25       51,584,329.26       51,032,427.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       6,225,308.27       6,138,636.         27       Net assets without donor restrictions       6,225,308.27       6,138,636.         28       Net assets with donor restrictions       1,210,708.28       728,492.         Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       7,436,016.32       6,867,128.         33       Total liabilities and net assets/fund balances       59,020,345.33       57,899,555.										
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D12,051,145.2522,345,082.26Total liabilities. Add lines 17 through 2551,584,329.2651,032,427.Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.27Net assets without donor restrictions6,225,308.276,138,636.28Net assets with donor restrictions1,210,708.28728,492.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances7,436,016.3233Total liabilities and net assets/fund balances59,020,345.33										
of Schedule D12,051,145. 2522,345,082.26Total liabilities. Add lines 17 through 2551,584,329. 2651,032,427.Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.Corganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.Corganizations that do nor restrictions6,225,308. 276,138,636.28Net assets with donor restrictions1,210,708. 28728,492.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2929Set with donor capital surplus, or land, building, or equipment fund30Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds7,436,016. 326,867,128.31Total net assets or fund balances59,020,345. 3357,899,555.										
26Total liabilities. Add lines 17 through 2551,584,329.2651,032,427.Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.X6,225,308.276,138,636.27Net assets without donor restrictions6,225,308.276,138,636.28Net assets with donor restrictions1,210,708.28728,492.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.1,210,708.2929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances7,436,016.3233Total liabilities and net assets/fund balances59,020,345.33				-		12,051,145.	25	22,345,082.		
Source and complete lines 27, 28, 32, and 33.XA27Net assets without donor restrictions6, 225, 308.2728Net assets with donor restrictions1, 210, 708.2828Net assets with donor restrictions1, 210, 708.28Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.1, 210, 708.2829Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances7, 436, 016.3233Total liabilities and net assets/fund balances59, 020, 345.33		26				51,584,329.	26			
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances7,436,016.3233Total liabilities and net assets/fund balances59,020,345.33										
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances7,436,016.3233Total liabilities and net assets/fund balances59,020,345.33	ses		and complete lines 27, 28, 32, and 33.							
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances7,436,016.3233Total liabilities and net assets/fund balances59,020,345.33	anc	27	Net assets without donor restrictions				27	6,138,636.		
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances7,436,016.3233Total liabilities and net assets/fund balances59,020,345.33	Bal	28				1,210,708.	28	728,492.		
33 Total liabilities and net assets/fund balances 59,020,345. 33 57,899,555.	pu									
33 Total liabilities and net assets/fund balances 59,020,345. 33 57,899,555.	Ē		and complete lines 29 through 33.							
33 Total liabilities and net assets/fund balances 59,020,345. 33 57,899,555.	s S	29	Capital stock or trust principal, or current funds				29			
33 Total liabilities and net assets/fund balances 59,020,345. 33 57,899,555.	set	30					30			
33 Total liabilities and net assets/fund balances 59,020,345. 33 57,899,555.	As	31	Retained earnings, endowment, accumulated inco	ome, or	other funds		31			
33 Total liabilities and net assets/fund balances 59,020,345. 33 57,899,555.	Net	32	Total net assets or fund balances			7,436,016.	32	6,867,128.		
		33				59,020,345.	33	57,899,555.		

Form 990 (2022)

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

1 Cash - non-interest-bearing

2

3

52-6054268 Page 11

(B) End of year 39,481,778.

1,639,067.

	990 (2022) PAN AMERICAN DEVELOPMENT FOUNDATION	52-	60542	268	Pa	<sub>ge</sub> 12
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	125	-		
2	Total expenses (must equal Part IX, column (A), line 25)	2	126	<u>,253</u>	<u>1,3</u>	<u>47.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		-70(		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7	,430	5,0	16.
5	Net unrealized gains (losses) on investments	5		14	1,0	00.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		118	<u>3,1</u>	06.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	6	<u>,86'</u>	7,1	28.
Par	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.				
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 compiled 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 audited on a separate	e basis,				
	consolidated basis, or both:					
	X Separate basis 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 oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O	.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	<u>X</u>	

Form **990** (2022)

232012 12-13-22

Department of the Treasury Internal Revenue Service

(Form 990)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

1

Name of the or	ganization
----------------	------------

Name	Name of the organization Employer identification number									
		PAN	AMERICAN DI	EVELOPMENT FO	DUNDAT	LION		5	2-6054268	
Part	:	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.		
The or	gani	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only o	one box.)				
1 [		A church, convention of ch	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)( <sup>.</sup>	I)(A)(i).			
2		A school described in section	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	า 990).)					
3 [		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(i	ii).			
4 [		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	<b>)(iii).</b> Enter	the hospital's name,	
		city, and state:								
5 🗌		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
_		section 170(b)(1)(A)(iv). (Complete Part II.)								
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	X	An organization that norma	lly receives a substar	ntial part of its support fr	rom a gove	ernmental	unit or from th	ne general p	public described in	
_		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8 [		A community trust describe	ed in section 170(b)(	1)(A)(vi). (Complete Par	t II.)					
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a	land-grant	college	
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or	
Г	_	university:								
10 _		An organization that norma								
		activities related to its exem							-	
		income and unrelated busir		(less section 511 tax) fro	om busines	ses acqui	red by the org	anization a	fter June 30, 1975.	
<b>.</b>	_	See section 509(a)(2). (Cor								
11 L		An organization organized a	-	•	•					
12 _		An organization organized a	-	-	-			•		
		more publicly supported org lines 12a through 12d that	-							
•		<b>Type I.</b> A supporting orga	• •					-	aivina	
а	L	the supported organization		-	• • •	-				
		organization. You must c			majonty o				ipporting	
b		<b>Type II.</b> A supporting org	-		tion with it	s sunnorte	organizatio	n(s) hy hay	ina	
D.	L	control or management o	-				-		-	
		organization(s). You mus							, on total	
с		] Type III functionally inte			in connect	tion with.	and functional	lv integrate	d with.	
•		its supported organization						.,	<b>u</b> ,	
d		] Type III non-functionally		-				ted oraaniz	zation(s)	
		that is not functionally int						-		
		requirement (see instructi			•					
е		Check this box if the orga						II, Type III		
		functionally integrated, or								
f	Ente	er the number of supported o	organizations							
g		vide the following information	about the supporte	d organization(s).						
	(i	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed	(v) Amount of	2	(vi) Amount of other	
		organization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instructions)	
<b>.</b>										
Total										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232021 12-09-22

Schedule A (Form 990) 2022

Schedule	A (Form 990)	) 2022
Part II	Suppor	t Sc

PAN AMERICAN DEVELOPMENT FOUNDATION

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) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	63142976.	67896524.	101791276	141073324	125409367	499313467
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge $\dots$						
4	Total. Add lines 1 through 3	63142976.	67896524.	101791276	141073324	125409367	499313467
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)						
	Public support. Subtract line 5 from line 4.						499313467
Sec	ction B. Total Support	1		1			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	63142976.	67896524.	101791276	141073324	125409367	499313467
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,					-	
	and income from similar sources $\dots$	4,962.	3,543.	2,894.	2,196.	74,886.	88,481.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	21 020	0 700	20		14 000	
	assets (Explain in Part VI.)	31,830.	8,789.	39.		14,000.	
	Total support. Add lines 7 through 10						499456606
	Gross receipts from related activities,		/				328,038.
13	First 5 years. If the Form 990 is for the	-		-			
Sec	organization, check this box and sto ction C. Computation of Publ						·····
	Public support percentage for 2022 (			column (f))		14	99.97 %
	Public support percentage from 2021		•	(77)		15	99.99 %
	33 1/3% support test - 2022. If the						
iou	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2021.</b> If the		-				
	and <b>stop here.</b> The organization qua						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	-	·····	
b	10% -facts-and-circumstances test	-		• • • •	-		
	more, and if the organization meets the						
	organization meets the facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a		
						Schedule A	(Form 990) 2022

232022 12-09-22

\_2

Schedule A (F	orm 990	) 2022
---------------	---------	--------

#### PAN AMERICAN DEVELOPMENT FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	<u></u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
_	3 received from disqualified persons						
Ľ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	tion,
	ction C. Computation of Publi					- <u>r</u> r	
15	Public support percentage for 2022 (I	ine 8, column (f), c	divided by line 13, o	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					<u> </u>	
17	Investment income percentage for 20					17	%
18						18	%
<b>19</b> a	<b>33 1/3% support tests - 2022.</b> If the						17 is not
	more than 33 1/3%, check this box ar						L
k	<b>33 1/3% support tests - 2021.</b> If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	inis box and see in		
2320	23 12-09-22		16			Schedule	A (Form 990) 2022

2022.06000 PAN AMERICAN DEVELOPMENT 27153\_\_\_ Schedule A (Form 990) 2022

1

Yes No

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

10b Schedule A (Form 990) 2022

14110809 745960 27153 Document Ref: ETWPN-VHHEA-4XFES-AVZYR

232024 12-09-22

17 2022.06000 PAN AMERICAN DEVELOPMENT 27153

#### 52-6054268 Page 5 PAN AMERICAN DEVELOPMENT FOUNDATION Schedule A (Form 990) 2022

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
с	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		

#### Section B. Type I Supporting Organizations

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

or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control
or management of the supporting organization was vested in the same persons that controlled or managed
the supported organization(s).

Section D. All Type III Supporting Organizations	

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

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

1	Check the box next to the method that the orga	anization used to satisfy t	the Integral Part Test during	the year (see instructions).
•	Onech the box heat to the method that the orge		the integral i are rescuuning	

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

с		The organization supported a governmental entity.	Describe in <b>Part VI</b> how you supported a governmental entity (see instruction <u>s).</u>
---	--	---	--

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22

Yes No 2a 2b 3a 3b

V. N

Schedule A (Form 990) 2022

14110809	745960	27153
Document Ref: E	ETWPN-VHHEA	-4XFES-AVZYR

18 2022.06000 PAN AMERICAN DEVELOPMENT 27153

_	dule A (Form 990) 2022 PAN AMERICAN DEVELOPMEN			52-6054268 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			n in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integrat	ted Type III supporting o	organization (see

Schedule A (Form 990) 2022

232026 12-09-22

instructions).

Schedule A	(Form 990	) 2022 (

#### PAN AMERICAN DEVELOPMENT FOUNDATION

Par	t V   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continue	ed)			
Secti	ection D - Distributions Current Year						
1	Amounts paid to supported organizations to accomplish exempt purposes 1						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity		2				
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	6	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which th	e organization is responsive					
	(provide details in Part VI). See instructions.			8			
9	Distributable amount for 2022 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	;	(iii) Distributable Amount for 2022		
1	Distributable amount for 2022 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2022 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2022						
a	From 2017						
b	From 2018						
C	From 2019						
d	From 2020						
e	From 2021						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2022 distributable amount						
i	Carryover from 2017 not applied (see instructions)						
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2022 from Section D,						
	line 7: \$						
a	Applied to underdistributions of prior years						
	Applied to 2022 distributable amount						
C	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2022, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2022. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2023. Add lines 3j						
	and 4c.						
	Breakdown of line 7:						
	Excess from 2018						
	Excess from 2019						
	c Excess from 2020						
	Excess from 2021						
е	Excess from 2022						

Schedule A (Form 990) 2022

232027 12-09-22

chedule A (	Form 990) 2022					DUNDATION		2-6054268	Page
	Supplemental Part IV, Section A, line 1; Part IV, Sec Section D, lines 5,	lines 1, 2, 3b, 3c, tion D, lines 2 and	4b, 4c, 5a, 6, 9a 3; Part IV, Sect	a, 9b, 9c, 11a, 1 ion E, lines 1c, 2	1b, and 11c; 2a, 2b, 3a, ar	Part IV, Section nd 3b; Part V, lin	B, lines 1 and e 1; Part V, Sec	2; Part IV, Section tion B, line 1e; Pa	n C, art V,
	(See instructions.)			nes 2, 3, and 0.					
							-	hadala A/T	000) 01
028 12-09-22				21			Sc	hedule A (Form	990) 20

14110809 745960 27153 Document Ref: ETWPN-VHHEA-4XFES-AVZYR

### 223451 11-15-22

#### \*\* PUBLIC DISCLOSURE COPY \*\*

## Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

# 2022

Employer identification number

52-6054268

Filers of:	Section:
Form 990 or 990-EZ	$\fbox{3}$ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

PAN AMERICAN DEVELOPMENT 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**

Schedule B

Department of the Treasury Internal Revenue Service Name of the organization

Organization type (check one):

(Form 990)

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

#### **Special Rules**

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

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

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

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

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

Schedule B (Form 990) (2022)

Page 22 of 86

Name, address, and ZIP + 4	Total contributions	Type of contribution
	\$ 42,174,814.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$ <u>5,517,963.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$ <u>3,280,706.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll Occupied Part II for noncash contributions.)
23		

#### PAN AMERICAN DEVELOPMENT FOUNDATION

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

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

(b)

Name of organization

(a)

No.

(a)

No.

(a) No.

3

(a) No.

4

(a) No.

5

(a)

No.

2

1

52-6054268

Person Payroll

Noncash

Person Payroll

Noncash

(Complete Part II for noncash contributions.)

(d)

(Complete Part II for noncash contributions.)

(d)

Type of contribution

(c)

**Total contributions** 

\$

\$

48,232,544.

(c)

**Total contributions** 

(c)

2022.06000 PAN AMERICAN DEVELOPMENT

20,482,142.

Employer identification number

(d)

Type of contribution

X

X

m 990) (2022)

27153 2 Page 23 of 86

223452 11-15-22

(a)

No.

from

Part I

(a)

No.

from

Part I

(a)

No.

from

Part I

223453 11-15-22

(b)

Description of noncash property given

(b)

Description of noncash property given

(b)

Description of noncash property given

Schedule B (Form 990) (2022)

(d)

**Date received** 

(d)

Date received

(d)

**Date received** 

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		

#### PAN AMERICAN DEVELOPMENT FOUNDATION

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

Schedule B (Form 990) (2022) Name of organization

Employer identification number

52-6054268

Page 3

Page 24 of 86

2

2022.06000 PAN AMERICAN DEVELOPMENT 27153

(c)

FMV (or estimate)

(See instructions.)

(c)

FMV (or estimate)

(See instructions.)

(c)

FMV (or estimate)

(See instructions.)

\$

\$

\$

24

	B (Form 990) (2022) organization		Page 4 Employer identification number			
	MEDICAN DEVELODMENT FOI		52-6054268			
PAN A Part III	from any one contributor. Complete columns (a	ions to organizations described in set ) through (e) and the following line ent charitable, etc., contributions of <b>\$1,000 or</b>	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
	(e) Transfer of gift					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, a	(e) Transfer of gif	fer of gift Relationship of transferor to transferee			
	,,					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
223454 11-1	5-22		Schedule B (Form 990) (2022)			

14110809 745960 27153 Document Ref: ETWPN-VHHEA-4XFES-AVZYR 25 2022.06000 PAN AMERICAN DEVELOPMENT 27153\_2 Page 25 of 86

Department of the Treasury

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

Go to www.irs.gov/Form990 for instructions and the latest information.



Internal Revenue Service Name of the organization

#### PAN AMERICAN DEVELOPMENT FOUNDATION

Employer identification number 52 - 6054268

Par	t I Organizations Maintaining Donor Advised			or Account	<b>52-0054200</b> <b>S.</b> Complete if the
	organization answered "Yes" on Form 990, Part IV, line				
		(a) Donor advise	d funds	(b) Fund	s and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in w	-			
	are the organization's property, subject to the organization's ex				Yes No
6	Did the organization inform all grantees, donors, and donor adv			-	
	for charitable purposes and not for the benefit of the donor or			0	
Par	impermissible private benefit?				Yes No
			s" on Form 990,	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization			f a biatavia allu in	an automatic laural autom
	Preservation of land for public use (for example, recreation	on or education)	7		nportant land area
	Protection of natural habitat Preservation of open space		] Preservation o	f a certified hist	ond structure
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribu	ition in the form	of a conservativ	on essement on the last
2	day of the tax year.				leid at the End of the Tax Year
а					
b					
c	Number of conservation easements on a certified historic struct				
d	Number of conservation easements included in (c) acquired aft				
	historic structure listed in the National Register	-		2d	
3	Number of conservation easements modified, transferred, release	ased, extinguished, or t	erminated by the	organization d	uring the tax
	year				
4	Number of states where property subject to conservation ease	ment is located			
5	Does the organization have a written policy regarding the period	dic monitoring, inspect	ion, handling of		
	violations, and enforcement of the conservation easements it h	olds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, ar	id enforcing cons	servation easem	ents during the year
_					
7	Amount of expenses incurred in monitoring, inspecting, handlin	ng of violations, and en	forcing conserva	tion easements	during the year
•	Does each conservation easement reported on line 2(d) above	acticfy the requirement	a of a action 170	(b)(4)(D)(i)	
8	• • • • • • •				Yes No
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation				
3	balance sheet, and include, if applicable, the text of the footno				has the
	organization's accounting for conservation easements.	to to the organization o			
Par		Art, Historical Tre	asures, or Ot	ther Similar	Assets.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its reve	enue statement a	and balance she	et works
	of art, historical treasures, or other similar assets held for publi	c exhibition, education,	or research in fu	urtherance of pu	ıblic
	service, provide in Part XIII the text of the footnote to its finance	ial statements that des	cribes these item	IS.	
b	If the organization elected, as permitted under FASB ASC 958,	, to report in its revenue	e statement and I	balance sheet w	vorks of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or	research in furth	nerance of publi	c service,
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			\$	
2	If the organization received or held works of art, historical treas			Il gain, provide	
	the following amounts required to be reported under FASB AS	-		*	
a h	Revenue included on Form 990, Part VIII, line 1				
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions f				chedule D (Form 990) 2022
	09-01-22	0.10111330.		3	2022 (FUIII 330) 2022
20200	00-01-22	26			

\_2 Page 26 of 86

Sche		RICAN DEVE					52-60			age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historica	l Treasures,	or Othe	r Similar	<sup>r</sup> Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any o	f the following th	at make s	ignificant ι	use of its			
	collection items (check all that apply):									
а	Public exhibition	d	l 🗌 Loan d	or exchange prog	gram					
b	Scholarly research	е	• Other							
с	Preservation for future generations									
4	Provide a description of the organization's co	llections and explair	n how thev furt	her the organizat	tion's exe	npt purpos	se in Part	XIII.		
5	During the year, did the organization solicit o		•	-						
-	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang						. Part IV. I			
	reported an amount on Form 990, Par						,			
1a	Is the organization an agent, trustee, custodi		liary for contrib	utions or other a	ssets not	included				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII						····· ∟		L	] 110
~			lowing table.					Amoun	t	
с	Beginning balance					1c				
	Additions during the year									
e	Distributions during the year									
f	Ending balance					16 1f				
	Did the organization include an amount on Fo							Yes		No
	If "Yes," explain the arrangement in Part XIII.									1
Par						10.				<u></u>
		(a) Current year	(b) Prior ye			(d) Three y	ears back	(e) Four	vears	back
1a	Beginning of year balance	., ,				., ,				
b	Contributions									
° C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
Ũ	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1 a. colui	mn (a)) held as:						
-	Board designated or quasi-endowment	•	%							
h	Permanent endowment	%								
С		<u> </u>								
U	The percentages on lines 2a, 2b, and 2c sho	, -								
39	Are there endowment funds not in the posse	-	ation that are h	eld and administ	ered for th	סר				
oa	organization by:							ſ	Yes	No
	0 ,							3a(i)		
								3a(ii)		
Ь	(ii) Related organizations If "Yes" on line 3a(ii), are the related organiza							3b		
1	Describe in Part XIII the intended uses of the							50		
Par	t VI Land, Buildings, and Equipm	ŭ	wittent fullus.							
	Complete if the organization answered		). Part IV. line 1	1a. See Form 99	90. Part X.	line 10.				
	Description of property	(a) Cost or o		Cost or other		ccumulate	ed l	(d) Boo	k valu	
		basis (investr	• • •	basis (other)		preciation		( <b>u</b> ) 200	it valu	0
<b>1</b> a	Land	· · ·		503,240				50	3,2	40.
b	Buildings		1	,630,906		785,65	50.		5,2	
	Leasehold improvements			139,329		7,84			1,48	
	Equipment		1	,278,322		278,32			-	0.
	Other			521,082		405,23		11	5,8	-
	. Add lines 1a through 1e. (Column (d) must e		X column (R)					1,59		
		gaar on over all					<u></u>	D/5-		

Schedule D (Form 990) 2022

232052 09-01-22

Part VII Investments - Other Securities. Complete if the organization answered "Yes	' on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
I) Financial derivatives			
?) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes	1		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes	on Form 000 Part IV line	11d See Form 000 Part V line 15	
-	Description		(b) Book value
•	Jessenption		
(1)			
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) lir	00.15)		
Part X Other Liabilities.	ie 15.)		
Complete if the organization answered "Yes	' on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	5.
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) REFUNDABLE ADVANCES			21,987,329
(3) OPERATING LEASE LIABILITY			330,896
(4) CAPITAL LEASE OBLIGATIONS			26,857
(5)			
(6)			
(7)			1
(8)			1
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) lir	ne 25 )		22,345,082
Liability for uncertain tax positions. In Part XIII, provid			

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ....

Schedule D (Form 990) 2022

232053 09-01-22

#### PAN AMERICAN DEVELOPMENT FOUNDATION Schedule D (Form 990) 2022

	edule D (Form 990) 2022 PAN AMERICAN DEVELOPMENT				6054268 Page	e 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents Wit	h Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	la.				
1	Total revenue, gains, and other support per audited financial statements			1	<u>130,076,857</u>	7.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	<b>2</b> a	14,000.			
b	Donated services and use of facilities	<b>2</b> b	4,512,504.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	4,526,504	
3	Subtract line <b>2e</b> from line <b>1</b>			3	125,550,353	3.
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				
с	Add lines <b>4a</b> and <b>4b</b>			4c	0	0.
				-	125,550,353	<b>`</b>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5.
5 Ра	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> ) rt XII Reconciliation of Expenses per Audited Financial Statem	nents Wi	th Expenses per F			3.
5 Pa	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.)</i> <b>rt XII</b> Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12	nents Wi	th Expenses per F	Retur	n.	
5 Ра 1	rt XII Reconciliation of Expenses per Audited Financial Staten	<b>nents Wi</b> <sup>2a.</sup>	th Expenses per F	Retur		
_	Reconciliation of Expenses per Audited Financial Staten           Complete if the organization answered "Yes" on Form 990, Part IV, line 12	<b>nents Wi</b> <sup>2a.</sup>	th Expenses per F	Retur	n.	
1	Reconciliation of Expenses per Audited Financial Staten           Complete if the organization answered "Yes" on Form 990, Part IV, line 12           Total expenses and losses per audited financial statements	nents Wi	th Expenses per F	Retur	n.	
1 2	TXII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	nents Wi <sup>2a.</sup> 2a	th Expenses per F	Retur	n.	
1 2 a	Image: Second light for the	nents Wi <sup>2a.</sup> 2a 2b	th Expenses per F	Retur	n.	
1 2 a	Image: Second state of the second s	2a            2a            2b            2c	th Expenses per F	Retur	n. 130,763,851	1.
1 2 a b c	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	nents Wi <sup>2</sup> a. 2a 2b 2c 2d	th Expenses per F	1 2e	n. 130,763,851 4,512,504	<u>1.</u>
1 2 b c d	TXII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a           2b           2c           2d	th Expenses per F 4 , 512 , 504 .	1 2e	n. 130,763,851	<u>1.</u>
1 2 b c d e	Image: Second state of the second s	2a           2b           2c           2d	th Expenses per F 4 , 512 , 504 .	1 2e	n. 130,763,851 4,512,504	<u>1.</u>
1 2 b c d 3	TXII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a           2b           2c           2d	th Expenses per F 4 , 512 , 504 .	1 2e	n. 130,763,851 4,512,504	<u>1.</u>
1 2 3 4 2 3 4	TXII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	nents Wi <sup>/a.</sup> 2a 2b 2c 2d 2d	th Expenses per F 4 , 512 , 504 .	1 2e	n. 130,763,851 4,512,504	<u>1.</u>
1 2 3 4 2 3 4	TXII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d           4a           4b	th Expenses per F 4 , 512 , 504 .	etur 1 2e 3 4c	n. 130,763,851 4,512,504 126,251,347 0	<u>4.</u> 7.
1 2 d e 3 4 b c 5	TXII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d           4a           4b	th Expenses per F	etur 1 2e 3 4c	n. 130,763,851 4,512,504 126,251,347	<u>4.</u> 7.

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

232054 09-01-22

Schedule D (Form 990) 2022

	Form 990, Part N	/, 11110 140.				
				ds to substantiate the amount of its gra		
tł	he grantees' eligibility fo	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
		ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and other assistance out	side the
	Inited States.					
<u>3</u> A		ne following Part (b) Number of		n be duplicated if additional space is n (d) Activities conducted in the region	eeded.) (e) If activity listed in (d)	(f) Total
	(a) Region	offices	émplovees.	(by type) (such as, fundraising, pro-	is a program service,	expenditures
		in the region	agents, and independent	gram services, investments, grants to		for and
		_	contractors in the region	recipients located in the region)	of service(s) in the region	investments in the region
					ADDRESS NEEDS OF	
					VULNERABLE POPULATIONS,	
CENTRA	AL AMERICA AND				PROMOTE SUSTAINABLE	
THE CA	ARIBBEAN	14	135	PROGRAM SERVICES	LIVELIHOODS AND ADVANCE	19,218,317.
					ADDRESS NEEDS OF	
					VULNERABLE POPULATIONS,	
					PROMOTE SUSTAINABLE	
NORTH	AMERICA	1	17	PROGRAM SERVICES	LIVELIHOODS AND ADVANCE	1,295,772.
					ADDRESS NEEDS OF	
					VULNERABLE POPULATIONS,	
					PROMOTE SUSTAINABLE	
SOUTH	AMERICA	39	699	PROGRAM SERVICES	LIVELIHOODS AND ADVANCE	49,103,797.
CENTRA	AL AMERICA AND			GRANTS TO RECIPIENTS		
THE CA	ARIBBEAN	0	0	LOCATED IN THE REGION		9,107,963.
морти	AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		313,555.
NORTH	AMERICA	0	0	LOCATED IN THE REGION		313,555.
				GRANTS TO RECIPIENTS		
SOUTH	AMERICA	0	0	LOCATED IN THE REGION		35,129,188.
						, ,
			051			114 160 500
	Subtotal	54	851			114,168,592.
	otal from continuation		_			
	heets to Part I	0	0			0.
	otals (add lines 3a	54	851			114 168 500
	nd 3b)			liono for Form 000	Cabadula F	114,168,592. (Form 990) 2022
LNAF	or Paperwork Reduct S			LUMN (E) DESCRIPTION		(FOITH 990) 2022

Form 990 Part IV line 14h

PAN AMERICAN DEVELOPMENT FOUNDATION 52-6054268 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

#### SCHEDULE F (Form 990) **Statement of Activities Outside the United States** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 <u>2022</u> **Open to Public** Inspection

Employer identification number

Department of the Treasury

Internal Revenue Service Name of the organization

232071 10-17-22

#### 2 Page 30 of 86

52-6054268

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADDREG NEEDS OF					
		CENTRAL AMERICA	ADDRESS NEEDS OF VULNERABLE		WIRES/ACHS/CRED			
				170 210	IT CARDS	Ο.		
		AND THE CARIBBEAN	POPULATIONS	1/2,312.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	145,264.	IT CARDS	٥.		
				,				
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	212,201.	IT CARDS	٥.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	162,418.	IT CARDS	٥.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	177,753.	IT CARDS	0.		
			ADDREGG MEEDG OF					
		CENTRAL AMERICA	ADDRESS NEEDS OF VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	386 703	IT CARDS	0.		
		AND THE CARIBBEAN	POPULATIONS	388,703.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	195 321	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	324,530.	IT CARDS	0.		
2 Enter total number of	recipient organizatio	ns listed above that are i	recognized as charities by the	,				-
			or counsel has provided a sect	•	•	▶		262
	other organizations		'					112

Schedule F (Form 990) 2022

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page
Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		-
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM appraisal, other)
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	7,648.	IT CARDS	0.		
			ADDREGS MEEDS OF					
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE	00.010	WIRES/ACHS/CRED	0		
		AND THE CARIBBEAN	POPULATIONS	99,019.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	97 555.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	203,051.	IT CARDS	Ο.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	23,646.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	110,123.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	64,512.	IT CARDS	Ο.		
				,				
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	165,749.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	32,821.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		-
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM\ appraisal, other)
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	44,938.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	54,000.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	376 806	IT CARDS	0.		
				570,000.				
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	205,778.	IT CARDS	Ο.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	222,691.	IT CARDS	0.		
			ADDRESS NEEDS OF					
		CENTRAL AMERICA	VULNERABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	POPULATIONS	40,958.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,973.	IT CARDS	Ο.		
				, -				
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,400.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE	05 605	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,627.	IT CARDS	0.		

chedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	92,447.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	37,447.	IT CARDS	0.		
				,				
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTE SUSTAINABLE LIVELIHOODS	415 996	WIRES/ACHS/CRED IT CARDS	0.		
				415,550.				
		CENTRAL AMERICA	PROMOTE SUSTAINABLE	15 600	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	15,692.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	10,791.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,800.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	23,400.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,200.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	35.700.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page <b>2</b>
Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	17,081.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	79,593.	IT CARDS	0.		
				, -				
		CENTRAL AMERICA	PROMOTE SUSTAINABLE	21 472	WIRES/ACHS/CRED	0.		
		AND THE CARIBBEAN	LIVELIHOODS	51,475.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	26,500.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	37,240.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	22,820.	IT CARDS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTE SUSTAINABLE LIVELIHOODS	25 900	WIRES/ACHS/CRED IT CARDS	0.		
				,				
		CENTRAL AMERICA	PROMOTE SUSTAINABLE	0.0 41.0	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	83,413.	IT CARDS	0.		+
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	16,633.	IT CARDS	0.		

hedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page
	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	<u>(Schedule F (Form 9</u>			
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, FM appraisal, other)
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	16,889.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE	50.000	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	53,000.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	18,567.	IT CARDS	Ο.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	24,600.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	92,253.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	21,455.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	150,000.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	19,433.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	16 128.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	15 601	IT CARDS	٥.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE	0.005	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	8,205.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	230,398.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	10 910.	IT CARDS	٥.		
				, ,				
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	11,235.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,300.	IT CARDS	٥.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	24,500.	IT CARDS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTE SUSTAINABLE LIVELIHOODS	64 163	WIRES/ACHS/CRED IT CARDS	0.		
		IND THE CARIBBEAN		04,105.				+
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	24,500.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page <b>2</b>
Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		-
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25 200.	IT CARDS	٥.		
				,				
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTE SUSTAINABLE LIVELIHOODS	26 751	WIRES/ACHS/CRED IT CARDS	٥.		
		AND THE CARIBBEAN	LIVELIHOODS	20,751.	II CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	33,893.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,900.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	12,777.	IT CARDS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTE SUSTAINABLE LIVELIHOODS	35 879	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIBBEAN		33,073.				
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	52,454.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	21,900.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	25,950.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTE SUSTAINABLE LIVELIHOODS	22 864	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIBBEAN		22,004.				
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	24,109.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	170,128.	IT CARDS	0.		
		CENTRAL AMERICA	PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	LIVELIHOODS	10 239	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	11,878.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	43,739.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	66,144.	IT CARDS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	66 617	WIRES/ACHS/CRED IT CARDS	٥.		
		AND THE CARIBBEAN	POSITCE	00,047.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	8,000.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	31 504	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIBBEAN		51,504.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	60,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	53,437.	IT CARDS	٥.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND	8 000	WIRES/ACHS/CRED IT CARDS	0		
		AND THE CARIBBEAN	JUSTICE	8,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	69,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	67 000.	IT CARDS	0.		
						- •		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	24,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	18,855.	IT CARDS	0.		
			ADVANCE DIGUES AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	33 000	WIRES/ACHS/CRED IT CARDS	0.		
		THE CARIBBEAN	POSITCE	33,000.	HI CHUDS	۰.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page <b>2</b>
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	69 000	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIBBEAN	DUSTICE	03,000.		0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	16,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	94,200.	IT CARDS	Ο.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND	05 040	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	25,948.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	6,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	23 015.	IT CARDS	0.		
				, ••				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	24,030.	IT CARDS	0.		_
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	9,527.	IT CARDS	0.		
			ADVANCE DIGUES AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	97 000	WIRES/ACHS/CRED IT CARDS	0.		
		THE CARIDDEAN	POSITCE	97,000.	HI CHUDS	· ·		

hedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page
art II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FM <sup>N</sup> appraisal, other)
			ADVANCE DIGUES AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	31 305	WIRES/ACHS/CRED IT CARDS	٥.		
		AND THE CARIBBEAN		51,555.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	26,215.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	12,928.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	48 288.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	49,779.	IT CARDS	0.		_
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	150,300.	IT CARDS	0.		
			ADVANCE DIGUNG AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	32 744	WIRES/ACHS/CRED IT CARDS	0.		
				52,711.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	15,450.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	14,280.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		-
<b>1</b> (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADVANCE DIGUNG AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	62 248	WIRES/ACHS/CRED IT CARDS	0.		
				02,240.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	16,667.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	33,135.	IT CARDS	Ο.		
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	28 400	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIBBEAN	DUSTICE	38,400.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	63,633.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	13 000.	IT CARDS	0.		
				,				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	14,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	35,500.	IT CARDS	٥.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND	27 750	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	27,750.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM\ appraisal, other)
			ADVANCE DIGUNG AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	60 541	WIRES/ACHS/CRED IT CARDS	0.		
				00,341.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	14,311.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	14,520.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	34 513.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	20,006.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	14,067.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	29.333.	IT CARDS	0.		
				, ,				
		CENTRAL AMERICA	ADVANCE RIGHTS AND	40.011	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	42,811.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	11,500.	IT CARDS	0.		

chedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADVANCE DIGUES AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	8 000	WIRES/ACHS/CRED IT CARDS	0.		
				0,000.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	447,339.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	22,804.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	49 980.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	28,620.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	40,447.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	12,588.	IT CARDS	0.		
				,				
		CENTRAL AMERICA	ADVANCE RIGHTS AND	גר דכ	WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	57,734.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	27,810.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
<b>1</b> (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADVANCE DIGUNG AND					
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	21 949	WIRES/ACHS/CRED IT CARDS	0.		
				21,545.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	13,835.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	15,500.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	38,771.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	27,018.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	17,707.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	31,632.	IT CARDS	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	0 621	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIDDEAN	DODITCE	9,031.		· · ·		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	32,467.	IT CARDS	0.		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page 2
Part II Continuation of	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		-
<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	5 400	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIBBEAN	DUBTICE	5,400.				
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	16,140.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	22,466.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND	35 000	WIRES/ACHS/CRED IT CARDS	0.		
		AND THE CARIBBEAN	JUSTICE	35,000.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	119,332.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	44 500.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	65,307.	IT CARDS	0.		
		CENTRAL AMERICA	ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		AND THE CARIBBEAN	JUSTICE	9,244.	IT CARDS	0.		
					MIDES / ACHS / CDED			
		CENTRAL AMERICA AND THE CARIBBEAN	ADVANCE RIGHTS AND JUSTICE	37 622	WIRES/ACHS/CRED IT CARDS	0.		
		THE CARIBBEAN	P001108	57,022.		· ·		

chedule F (Form 990)			ELOPMENT FOUNDAI		52-60			sh valuation (book, FM		
Part II Continuation o 1 (a) Name of organization	f Grants and Other A (b) IRS code section and EIN (if applicable)	(c) Region	cations or Entities Outside the (d) Purpose of grant	(e) Amount	(Schedule F (Form 9 (f) Manner of cash disbursement	990), Part II, line 1) (g) Amount of non-cash assistance	(h) Description of non-cash assistance	valuation (book, FM)		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED					
		NORTH AMERICA	LIVELIHOODS	6,044.	IT CARDS	0.				
		NORTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	5 332.	WIRES/ACHS/CRED IT CARDS	0.				
		NORTH AMERICA	ADVANCE RIGHTS AND JUSTICE	8,500.	WIRES/ACHS/CRED IT CARDS	0.				
		NORTH AMERICA	ADVANCE RIGHTS AND JUSTICE	17,000.	WIRES/ACHS/CRED IT CARDS	0.				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED	1 1				
		NORTH AMERICA	JUSTICE	6,700.	IT CARDS	0.				
		NORTH AMERICA	ADVANCE RIGHTS AND JUSTICE	10,000.	WIRES/ACHS/CRED IT CARDS	0.				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED					
		NORTH AMERICA	JUSTICE	15,750.	IT CARDS	0.				
		NORTH AMERICA	ADVANCE RIGHTS AND JUSTICE	9 188.	WIRES/ACHS/CRED IT CARDS	0.				
		NORTH AMERICA	ADVANCE RIGHTS AND JUSTICE	60 000	WIRES/ACHS/CRED IT CARDS	0.				

Schedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		- 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)
			ADVANCE DIGUES AND					
			ADVANCE RIGHTS AND	40 500	WIRES/ACHS/CRED			
		NORTH AMERICA	JUSTICE	48,/33.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		NORTH AMERICA	JUSTICE	8,030.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		NORTH AMERICA	JUSTICE	106 000	IT CARDS	0.		
		NORTH AMERICA	DUSTICE	108,000.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	233 152	IT CARDS	٥.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	126,997.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	117,242.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	87 863.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	379,196.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	141,807.	IT CARDS	0.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page
Part II Continuation of 1 (a) Name of organization	of Grants and Other A (b) IRS code section and EIN (if applicable)	(c) Begion	ations or Entities Outside the (d) Purpose of grant	e United States. (e) Amount of cash grant	(Schedule F (Form 9 (f) Manner of cash disbursement	90), Part II, line 1) (g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM appraisal, other)
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	289,493.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	183,853.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	6 670	IT CARDS	٥.		
		SOUTH AMERICA	POPULATIONS	6,679.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	184,377.	IT CARDS	٥.		
				,				
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	158,101.	IT CARDS	٥.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	170,000.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	169 801.	IT CARDS	٥.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	262,008.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	349,770.	IT CARDS	0.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9			
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, FM appraisal, other)
			ADDRESS NEEDS OF					
			VULNERABLE	05 000	WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	85,000.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	257 685	IT CARDS	0.		
		SOUTH AMERICA	FOFULATIONS	257,085.		0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	132 332	IT CARDS	0.		
				101,001				
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	99 970	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	232,914.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	163,197.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	63,203.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	7,970.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	65,229.	IT CARDS	0.		

chedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	<u>(Schedule F (Form 9</u>			
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM appraisal, other)
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	75,910.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	19 321	IT CARDS	0.		
		DOUTH AMERICA		19,321.		•.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	11,436.	IT CARDS	Ο.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	28,351.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	47,374.	IT CARDS	0.		
			ADDRESS NEEDS OF					
					WIDES ACUS (ODED			
		SOUTH AMERICA	VULNERABLE POPULATIONS	228 246	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	FOFULATIONS	220,240.		•.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	77,785.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	47,021.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	83,788.	IT CARDS	Ο.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9		1	
1 (a) Name of organization	<b>(b)</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, FM appraisal, other)
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	225,213.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	58 474	IT CARDS	٥.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	27,710.	IT CARDS	٥.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	37,870.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	27,117.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	93 161	IT CARDS	٥.		
		SOUTH AMERICA	FOFULATIONS	05,101.		0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	44,209.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	53,031.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	45,456.	IT CARDS	0.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiz	zations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	83,304.	IT CARDS	0.		
			ADDRESS NEEDS OF					
			VULNERABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	POPULATIONS	6,243.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	22 /11	IT CARDS	٥.		
		SOUTH AMERICA		22,411.				
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	15,233.	IT CARDS	0.		
				,				
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	233,843.	IT CARDS	0.		
		COUTUR AND TOA	PROMOTE SUSTAINABLE	15 505	WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	15,505.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	35,452.	IT CARDS	٥.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	32,445.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	147 813	IT CARDS	0.		
		Poolin minician		±=7,010.	H. CUUDO	· ·		

Schedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	282,227.	IT CARDS	٥.		
				,				
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	38,000.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	27,900.	IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	30 000	WIRES/ACHS/CRED IT CARDS	ο.		
						· · ·		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	29,965.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	56,350.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	64,824.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	15,000.	IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	27 087	WIRES/ACHS/CRED IT CARDS	0.		
		POOTI AMERICA	TT 1 TT 1100D2	27,007.	HT CUUDS	· ·		

Schedule F (Form 990)	PAN A	MERICAN DEVE	LOPMENT FOUNDAT	ION	52-60	54268		Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		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	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	51,625.	IT CARDS	٥.		
			PROMOTE SUSTAINABLE	110.000	WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	112,000.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	25,000.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	10,000.	IT CARDS	0.		
			PROMOTE SUSTAINABLE	22.555	WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	28,000.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	12,150.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	26,528.	IT CARDS	0.		
			PROMOTE SUSTAINABLE	240.055	WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	249,975.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	163,910.	IT CARDS	0.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page 2
Part II Continuation of 1 (a) Name of organization	of Grants and Other A (b) IRS code section and EIN (if applicable)	(a) Region	cations or Entities Outside the (d) Purpose of grant	(e) Amount	(Schedule F (Form 9 (f) Manner of cash disbursement	90), Part II, line 1) (g) Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FM) appraisal, other)
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	12,000.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	8,298.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	71,510.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	10,069.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	48,133.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	6,750.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	5,415.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	6,099.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	5,891.	WIRES/ACHS/CRED IT CARDS	0.		

Schedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	5,792.	IT CARDS	Ο.		
		CONTRA ANTIDICA	PROMOTE SUSTAINABLE	5 7 6 7	WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	5,767.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	14,618.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	6 928.	IT CARDS	0.		
				,				
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	9,467.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	6,779.	IT CARDS	0.		
		SOUTH AMERICA	PROMOTE SUSTAINABLE LIVELIHOODS	20 790	WIRES/ACHS/CRED IT CARDS	Ο.		
				20,750.		••		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	11,052.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	13,258.	IT CARDS	0.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page 2
Part II Continuation o 1 (a) Name of organization	f Grants and Other A (b) IRS code section and EIN (if applicable)	(a) Pagion	ations or Entities Outside the (d) Purpose of grant	(e) Amount	(Schedule F (Form 9 (f) Manner of cash disbursement	90), Part II, line 1) (g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM) appraisal, other)
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	11,364.	IT CARDS	0.		_
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	20,826.	IT CARDS	0.		
			PROMOTE SUSTAINABLE		WIRES/ACHS/CRED			
		SOUTH AMERICA	LIVELIHOODS	11918175	IT CARDS	0.		_
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	51,107.	IT CARDS	0.		_
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	125,059.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	7,916.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	63,582.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	44,632.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	9,471.	IT CARDS	٥.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page 2
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9			1
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	72,170	IT CARDS	0.		
				,				
			ADVANCE RIGHTS AND	40 726	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	40,736.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,000.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	73,838.	IT CARDS	0.		
			ADVANCE RIGHTS AND	66 474	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	00,4/4.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,284.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,217.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	30,400.	IT CARDS	٥.		
				,				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,284.	IT CARDS	٥.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM' appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	7,000.	IT CARDS	0.		
			ADVANCE DIGUNG AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	51 866	IT CARDS	0.		
				51,000.				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	13,650.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,279.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,279.	IT CARDS	0.		
			ADVANCE DICUME AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	43 394	IT CARDS	٥.		
				,				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	7,000.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	9,935.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,275.	IT CARDS	ο.		

chedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page 2
	of Grants and Other	Assistance to Organiz	zations or Entities Outside the	United States.	(Schedule F (Form 9			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM' appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8 070.	IT CARDS	0.		
			ADVANCE RIGHTS AND	0 100	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	9,126.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	44,159.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	46,486.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	21,200.	IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	110 478	WIRES/ACHS/CRED IT CARDS	0.		
		DOUTH AMERICA		110,470.				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	60,714.	IT CARDS	0.		_
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	45,360.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	56,499.	IT CARDS	٥.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page 2
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9			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	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM) appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	10,000.	IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	54 144	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	DUSTICE	54,144.	II CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	56,905.	IT CARDS	0.		-
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	189,295.	IT CARDS	0.		
			ADVANCE DIGUES AND					
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	42 880	WIRES/ACHS/CRED IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,284.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	51,013.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	16,563.	IT CARDS	٥.		
			ADVANCE DICUTE AND					
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	71 000	WIRES/ACHS/CRED IT CARDS	0.		
		POOLU AMERICA	DOBITCE	/1,000.	HT CAKDS	U.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page 2
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9			
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	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM\ appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	9,951.	IT CARDS	0.		
				,				
		COUNT AMEDICA	ADVANCE RIGHTS AND	0 075	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,2/5.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	54,317.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	7,000.	IT CARDS	0.		
			ADVANCE RIGHTS AND	40.021	WIRES/ACHS/CRED IT CARDS			
		SOUTH AMERICA	JUSTICE	49,031.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,291.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,380.	IT CARDS	0.		
					WIRES/ACHS/CRED			
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	99 961.	IT CARDS	0.		
				,				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	51,634.	IT CARDS	٥.		

Schedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page <b>2</b>
Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		-
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADVANCE RIGHTS AND	140 007	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	149,297.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	119,920.	IT CARDS	٥.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	73,238.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	66 372	IT CARDS	ο.		
			0001101					
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,000.	IT CARDS	٥.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	100,235.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	27 970.	IT CARDS	٥.		
				,				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	105,965.	IT CARDS	0.		
			ADVANCE RIGHTS AND	14 000	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	14,000.	IT CARDS	0.		

chedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page 2
	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9			
1 (a) Name of organization	<b>(b)</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)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	26 783.	IT CARDS	0.		
				/				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	13,975.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	45,673.	IT CARDS	0.		
			DUANCE DECUTE AND					
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	69 423	WIRES/ACHS/CRED IT CARDS	0.		
				05,425.				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	7,674.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	31,994.	IT CARDS	0.		
			ADVANCE RIGHTS AND	7 750	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	7,750.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	34,943.	IT CARDS	٥.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	40 730	IT CARDS	0.		

Schedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page <b>2</b>
	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9			1
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	9,500.	IT CARDS	0.		
				,				
		COUNTRA ANDREAD	ADVANCE RIGHTS AND	92 642	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	83,643.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,275.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	36,794.	IT CARDS	0.		
			ADVANCE RIGHTS AND	14 110	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	14,112.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	42,873.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	145,643.	IT CARDS	0.		
			ADVANCE DIGUES AND					
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	32 086	WIRES/ACHS/CRED IT CARDS	٥.		
				52,000.				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	104,036.	IT CARDS	0.		

(a) Name of organization       (b) Ho out south and ElN (if applicable)       (c) Region       (c) Region	escription <b>(i)</b> Method of on-cash valuation (book, FMV, istance appraisal, other)
(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       (f) non-cash assistance       of non-cash assistance         ADVANCE RIGHTS AND       WIRES/ACHS/CRED       WIRES/ACHS/CRED       VIRES/ACHS/CRED       VIRES/ACHS/CRED	on-cash valuation (book, FMV,
SOUTH AMERICA JUSTICE 57,588, IT CARDS 0.	
SOUTH AMERICA JUSTICE 57,588. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED	
SOUTH AMERICA JUSTICE 56,621. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED	
SOUTH AMERICA JUSTICE 393,797. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED	
SOUTH AMERICA JUSTICE 68,524. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED SOUTH AMERICA JUSTICE 40,249. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED	
SOUTH AMERICA JUSTICE 18,549. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED	
SOUTH AMERICA JUSTICE 165,801. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED	
SOUTH AMERICA JUSTICE 6,450. IT CARDS 0.	
ADVANCE RIGHTS AND WIRES/ACHS/CRED	
SOUTH AMERICA JUSTICE 6,100. IT CARDS 0.	

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page
	of Grants and Other	Assistance to Organiz	zations or Entities Outside the	United States.	(Schedule F (Form 9			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM' appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	12,758.	IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	6 400	WIRES/ACHS/CRED IT CARDS	0.		
				0,100				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	15,000.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	165,858.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	9,470.	IT CARDS	0.		
			NUNNEE DIGUES NO					
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	38 250	WIRES/ACHS/CRED IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	30,683.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8,305.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	34,561.	IT CARDS	ο.		

chedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page 2
Part II Continuation o	f Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		1
1 (a) Name of organization	<b>(b)</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)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	33 384.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	13,099.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	32,824.	IT CARDS	0.		
			DUANCE DIGUES AND					
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	9 180	WIRES/ACHS/CRED IT CARDS	0.		
				5,100.				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	32,678.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	28,240.	IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND	6 275	WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	0,375.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	6,375.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	8 300.	IT CARDS	0.		

Schedule F (Form 990)			ELOPMENT FOUNDAT		52-60			Page 2
	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9			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	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM\ appraisal, other)
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	72,100.	IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND	15 000	WIRES/ACHS/CRED	0.		
		SOUTH AMERICA	JUSTICE	15,000.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	4016526.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	22,875.	IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	544 464	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	DUSTICE	544,404.	II CARDS			
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	36,111.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	40,125.	IT CARDS	0.		
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	78,557.	IT CARDS	0.		
				, , , ,				
			ADVANCE RIGHTS AND		WIRES/ACHS/CRED			
		SOUTH AMERICA	JUSTICE	27,204.	IT CARDS	٥.		

Schedule F (Form 990)			LOPMENT FOUNDAT		52-60			Page 2
Part II     Continuation of       1     (a) Name of organization	f Grants and Other A (b) IRS code section and EIN (if applicable)	(a) Pagion	tions or Entities Outside the (d) Purpose of grant	(e) Amount	(Schedule F (Form 9 (f) Manner of cash disbursement	90), Part II, line 1) (g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM\ appraisal, other)
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	790,620.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	164,899.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	170,493.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	138,378.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	10,000.	WIRES/ACHS/CRED IT CARDS	0.		
		SOUTH AMERICA	ADVANCE RIGHTS AND JUSTICE	11,889.	WIRES/ACHS/CRED IT CARDS	0.		

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

#### Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	<b>(g)</b> Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	CENTRAL AMERICA						
PARTICIPANT SUPPORT	AND THE CARIBBEAN	56	17,034.	WIRES/ACHS/CREDIT CARDS	0.		
PARTICIPANT SUPPORT	SOUTH AMERICA	2,162	2,162.	WIRES/ACHS/CREDIT CARDS	٥.		

Schedule F (Form 990) 2022

232073 10-17-22

Schedule F (Form 990) 2022	PAN	AMERICAN	DEVELOPMENT	FOUNDATION	52-6054268	Page 4
Part IV Foreign Form	S					

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)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	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 separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

232074 10-17-22

Schedule F (Form 990) 2022 PA	AN AMERICAN	DEVELOPMENT	FOUNDATION	52-6054268	Page 5
Part V Supplemental Inf	ormation				
Provide the information	n required by Part I, li	ne 2 (monitoring of funds	s); Part I, line 3, column	(f) (accounting method; amounts of	
investments vs. expen	ditures per region); P	art II, line 1 (accounting r	nethod); Part III (accou	nting method); and Part III, column (c)	
estimated number of r	recipients), as applica	ble. Also complete this p	part to provide any add	tional information. See instructions.	
PART I, LINE 2:					
PADF HAS INTERNAL	PROCEDURES	ON HOW TO MC	NITOR SUBGR	ANTS. PRE-AWARD	
SURVEYS ARE DONE A	T THE TIME	OF SUBGRANTE	E SELECTION	. FIELD VISITS OR	
ONLINE/VIDEO TRAIN	ING IS DONI	E PRIOR TO IM	IPLEMENTATIO	N AND THROUGHOUT TH	E
PROJECT. MONTHLY O	R QUARTERLY	REPORTS FRC	M SUBGRANTE	ES ARE REQUIRED;	
MONITORING AND EVA	LUATION IS	DONE THROUGH	OUT THE LIF	E OF THE PROJECT. NO	<u>с</u>
NEW ADVANCES ARE G	IVEN UNTIL	AFTER PRIOR	ADVANCES HA	VE BEEN CLEARED. TH	E
FINANCIAL REPORTS	FROM SUBGRA	ANTEES ARE RE	VIEWED BY A	PPROPRIATE STAFF IN	
THE FINANCE AND PR	OGRAM DEPA	RTMENTS.			

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: ADDRESS NEEDS OF VULNERABLE

POPULATIONS, PROMOTE SUSTAINABLE LIVELIHOODS AND ADVANCE RIGHTS AND

JUSTICE.

REGION: NORTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: ADDRESS NEEDS OF VULNERABLE

POPULATIONS, PROMOTE SUSTAINABLE LIVELIHOODS AND ADVANCE RIGHTS AND

JUSTICE.

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: ADDRESS NEEDS OF VULNERABLE

75

POPULATIONS, PROMOTE SUSTAINABLE LIVELIHOODS AND ADVANCE RIGHTS AND

JUSTICE.

232075 10-17-22

SCHEDULE I (Form 990)       Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.         Department of the Treasury       Attach to Form 990.										
Department of the Treasury         Attach to Form 990.           Internal Revenue Service         Go to www.irs.gov/Form990 for the latest information.										
Name of the organization PAN AMERIC	CAN DEVEL	OPMENT FOUNI	DATION				Employer identification number $52-6054268$			
Part I General Information on Grants an										
<ol> <li>Does the organization maintain records to criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's procession</li> </ol>	tance?						on X Yes No			
Part II Grants and Other Assistance to E recipient that received more than \$	Oomestic Organiz	ations and Domestic	Governments. C	complete if the orga	anization answered "Y	es" on Form 990, Parl	IV, line 21, for any			
<b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
OAS ORGANIZATION OF THE AMERICAN STATES - 1889 F STREET NW - WASHINGTON, DC 20006	52-1336464	GOVERNMENT	624,048.	0.			PROMOTE SUSTAINABLE LIVELIHOODS AND ADVANCE RIGHTS AND JUSTICE.			
AUBURN UNIVERSITY 208 M. WHITE SMITH HALL 381 MELL ST AUBURN, AL 36849	63-6000724	501(C)(3)	69,860.	0.			ADVANCE RIGHTS AND JUSTICE			
INSIGHT CRIME, INC. 4801 MASSACHUSETTS AVE., NW STE 521 WASHINGTON, DC 20016	82-3793490	501(C)(3)	366,626.	0.			ADVANCE RIGHTS AND JUSTICE			
LAB4U, INC 673 BRANNAN, INIT 116 SAN FRANCISCO, CA 94107	37-1783740	OTHER	12,832.	0.			PROMOTE SUSTAINABLE LIVELIHOODS			
NORC AT THE UNIVERSITY OF CHICAGO 4350 EAST-WEST HIGHWAY, SUITE 800 BETHESDA, MD 20814 36-2167808 501(C)(3) 461,427. 0.						ADVANCE RIGHTS AND JUSTICE				
PMART CONSULTANCY 5447 ELLIS AVE. CHICAGO, IL 60615		OTHER	162,868.	0.			ADVANCE RIGHTS AND JUSTICE			
<ul> <li>2 Enter total number of section 501(c)(3) an</li> <li>3 Enter total number of other organizations</li> </ul>			e line 1 table				8.			

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

232101 10-31-22

Schedule I (Form 990) 2022

#### PAN AMERICAN DEVELOPMENT FOUNDATION Schedule I (Form 990) . .....

52-	6054	4268	Page 1
54-	00.0	±200	Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIDOS SIN FRONTERAS, INC.							
2852 GRAND BEND CT.							ADVANCE RIGHTS AND
ORLANDO, FL 32837	84-2633911	501(C)(3)	84,527.	0.			JUSTICE
/			,				
DUE PROCESS OF LAW FOUNDATION							
1800 MASSACHUSETTS AVE. NW							ADVANCE RIGHTS AND
WASHINGTON, DC 20036	52-1973930	501(C)(3)	18,602.	0.			JUSTICE
			,				
ROBERT F KENNEDY HUMAN RIGHTS ORG.							
1300 19TH STREET, NW, SUITE 750							ADVANCE RIGHTS AND
WASHINGTON, DC 20036	13-2522784	501(C)(3)	10,000.	0.			JUSTICE
INTL ASSN OF DIRECTORS OF LAW							
ENFORCEMENT STANDARDS & TRAINING -							
152 S KESTRELL PL., SUITE 102 -							ADVANCE RIGHTS AND
EAGLE, ID 83616	57-0846174	501(C)(6)	51,070.	0.			JUSTICE
AMERICAN BAR ASSOCIATION FUND FOR							
JUSTICE AND EDUCATION - 1050							
CONNECTICUT AVENUE NW, -							ADVANCE RIGHTS AND
WASHINGTON, DC 20036	36-6110299	501(C)(3)	446,409.	0.			JUSTICE
	50 0110155	501(0)(0)	110,105.				

Schedule I (Form 990)

#### PAN AMERICAN DEVELOPMENT FOUNDATION Schedule I (Form 990) 2022

52-6054268

Page 2

Part III Grants and Other Assistance to Domestic Individuals. 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	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Dort IV Supplemental Information Dravide the information re				Jeliti e vez livefe vez eti e ve	

78

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PADF HAS INTERNAL PROCEDURES ON HOW TO MONITOR SUBGRANTS. PRE-AWARD SURVEYS

ARE DONE AT THE TIME OF SUBGRANTEE SELECTION. FIELD VISITS OR ONLINE/VIDEO

TRAINING IS DONE PRIOR TO IMPLEMENTATION AND THROUGHOUT THE PROJECT.

MONTHLY OR OUARTERLY REPORTS FROM SUBGRANTEES ARE REQUIRED; MONITORING AND

EVALUATION IS DONE THROUGHOUT THE LIFE OF THE PROJECT. NO NEW ADVANCES ARE

GIVEN UNTIL AFTER PRIOR ADVANCES HAVE BEEN CLEARED. THE FINANCIAL REPORTS

FROM SUBGRANTEES ARE REVIEWED BY APPROPRIATE STAFF IN THE FINANCE AND

#### PROGRAM DEPARTMENTS.

SC	SCHEDULE J Compensation Information					545-004	17				
(Fo	rm 990)	For certain Officers, Director	s, Trustees, Key Employees, and Highest		20	22	)				
			ensated Employees Iswered "Yes" on Form 990, Part IV, line 23.		20	22	•				
Dena	tment of the Treasury		iswered fes of Form 990, Fait IV, line 23.		Open to Public						
	al Revenue Service		or instructions and the latest information.		Inspection						
Nan	e of the organizatior				identificatio		nber				
PAN AMERICAN DEVELOPMENT FOUNDATION 52-605426											
Ра	Part I Questions Regarding Compensation										
	Г										
1a											
		ine 1a. Complete Part III to provide any relev									
	First-class or c		X Housing allowance or residence for perso								
	Travel for com		Payments for business use of personal re								
	$\equiv$	ation and gross-up payments	Health or social club dues or initiation fee								
	Discretionary s	pending account	Personal services (such as maid, chauffer	ir, chef)							
	If any of the base										
D		on line 1a are checked, did the organization for			41.	Х					
•			ve? If "No," complete Part III to explain		<u>1b</u>	Δ	<u> </u>				
2	0		r allowing expenses incurred by all directors,			Х					
	trustees, and onice	s, including the CEO/Executive Director, rega	arding the items checked on line 1a?		2	<u>_</u>	<u> </u>				
3	Indicate which if an	v of the following the organization used to a	stablish the componention of the organization's								
3			stablish the compensation of the organization's boxes for methods used by a related organization and the state organization of the state of the sta								
		tion of the CEO/Executive Director, but expla	, .								
		· ·	Written employment contract								
	·	ompensation consultant	X Compensation survey or study								
	·	her organizations	X Approval by the board or compensation c	ommittee							
		ne organizations		ommillee							
4	During the year did	any person listed on Form 990, Part VII, Sec	tion A line 1a with respect to the filing								
•	organization or a re	• •									
а	-	e payment or change-of-control payment?			4a		х				
b		eive payment from a supplemental nonqualifi					X				
с		eive payment from an equity-based compens			4.		X				
		es 4a-c, list the persons and provide the appl									
	Only section 501(c	(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.								
5			he organization pay or accrue any compensatio	n							
	contingent on the re										
а	The organization?				5a		X				
							X				
		r 5b, describe in Part III.									
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did t	he organization pay or accrue any compensatic	n							
contingent on the net earnings of:											
а	a The organization?						X				
	b Any related organization?						X				
	If "Yes" on line 6a o	r 6b, describe in Part III.									
7			he organization provide any nonfixed payments								
					7	Х					
8	Were any amounts	eported on Form 990, Part VII, paid or accru	ed pursuant to a contract that was subject to th	ne							
		otion described in Regulations section 53.49			8		X				
9		d the organization also follow the rebuttable									
LHA	For Paperwork Re	duction Act Notice, see the Instructions for	or Form 990.	Scheo	dule J (Forn	n <b>990</b> )	2022				

232111 10-18-22

14110809 745960 27153 Document Ref: ETWPN-VHHEA-4XFES-AVZYR 27153\_\_\_2 Page 79 of 86

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NI compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	( <b>F)</b> Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KATHERINE TAYLOR	(i)	405,511.	750.	0.	38,930.	27,615.	472,806.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SORAYA OSORIO	(i)	278,124.	750.	0.	24,648.	8,177.	311,699.	0.
REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GUILLERMO FLOREZ	(i)	247,164.	750.	0.	14,076.	27,842.	289,832.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CAROLINA BREA	(i)	187,539.	750.	0.	18,435.	29,484.	236,208.	0.
REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) BERNARD FRUCTUOSO	(i)	193,712.	750.	0.	19,467.	19,036.	232,965.	0.
SR. DIRECTOR OF FINANCE & RISK	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ROBERTO OBANDO	(i)	180,474.	750.	0.	18,270.	29,484.	228,978.	0.
REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JOSEPH BLUBAUGH	(i)	177,011.	750.	0.	17,973.	26,242.	221,976.	0.
DIRECTOR OF GRANTS AND CONTRACTS	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LANCE LEVERENZ	(i)	173,605.	750.	0.	17,825.	21,736.	213,916.	0.
SR. DIRECTOR, NEW BUSINESS DEV'L	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KRYSTAL THOMPSON	(i)	187,800.	750.	0.	11,388.	7,905.	207,843.	0.
CRIMINAL JUSTICE ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ELIZABETH FOX	(i)	186,047.	750.	0.	17,955.	794.	205,546.	0.
CHIEF TECH. LEADERSHIP OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) BEATRIZ ANGEL	(i)	161,583.	750.	0.	15,920.	19,036.	197,289.	0.
DIRECTOR OF ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) DANIELA COLAIACIVI	(i)	159,071.	750.	0.	16,075.	12,906.	188,802.	0.
SENIOR DIRECTOR OF STRATEGIC COMM.	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) BEATRIZ CONINGHAM	(i)	155,159.	0.	0.	14,657.	7,621.	177,437.	0.
FORMER OFFICER (UNTIL 8/2022)	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) NADIA CHERROUK	(i)	114,298.	20,750.	0.	11,700.	18,783.	165,531.	0.
CHIEF OF STAFF (BEG. 05/22)	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

232112 10-18-22

Part III Supplemental Information

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

#### PART I, LINE 1A:

#### HOUSING ALLOWANCES ARE FOR EXPATRIATES AND/OR THIRD COUNTRY NATIONALS

ONLY.

PART I, LINE 7:

#### SEE PART II FOR BONUSES INCLUDED IN REPORTABLE COMPENSATION. BONUSES WERE

MERIT BASED.

Schedule J (Form 990) 2022

## SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

# **Noncash Contributions**

OMB No. 1545-0047

2022 **Open to Public** 

. Inspection

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Nam	e of the organization				Employer identification number
	PAN AMERICAN	DEVEL	OPMENT FOU	JNDATION	52-6054268
Pa	rt I Types of Property				1
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	1	2,174.	
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory	X	1	6,481.	FMV
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (MEDICAL SUPP.)	X	2	687,213.	
26	Other ( SCHOOL SUPP. )	X	3	36,877.	
27	Other ( <b>PRINTING EQUIP.</b> )	X	1	11,822.	
28	Other (CONSTR. MAT'L)	X	1	6,016.	FMV
29	Number of Forms 8283 received by the organized for which the organization completed Form 826				Yes No

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that	t it		
	must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for			
	exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	Х	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
	contributions?			X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,			
	describe in Part II.			
ιнΔ	For Panerwork Reduction Act Notice, see the Instructions for Form 990	Schedule M (For	m 990	1 2022

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

edule M (Form 990) 2

\_2

232141 09-09-22

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

SCHEDULE M, PART I, COLUMN (B):

## THIS COLUMN INCLUDES THE NUMBER OF CONTRIBUTIONS RECEIVED.

Schedule M (Form 990) 2022

2

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



PAN AMERICAN DEVELOPMENT FOUNDATION

52-6054268

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

PROMOTED SUSTAINABLE LIVELIHOODS, AND ADVANCED RIGHTS AND JUSTICE,

PARTNERING WITH CIVIL SOCIETY, GOVERNMENTS, AND THE PRIVATE SECTOR TO

CREATE A HEMISPHERE OF OPPORTUNITY FOR ALL.

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

BRAZIL, COLOMBIA, COSTA RICA ARUBA.

CURACAO, ECUADOR, EL SALVADOR, GUATEMALA,

GUYANA, HAITI, HONDURAS, MEXICO,

PERU, TRINIDAD AND TOBAGO, ST VINCENT/GRENADINES

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR

MANAGEMENT. A COPY OF THE FORM 990 WAS PROVIDED TO THE BOARD OF TRUSTEES

BEFORE IT WAS FILED WITH THE IRS.

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

ON AN ANNUAL BASIS, ANY TRUSTEE OR OFFICER WHO BELIEVES HE OR SHE MAY HAVE CONFLICT OF INTEREST OR A POSSIBLE APPEARANCE OF A CONFLICT OF INTEREST WITH PADF WILL NOTIFY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES OF SUCH CONFLICT OR APPEARANCE IN WRITING. ANY EMPLOYEE WHO BELIEVES HE OR SHE MAY HAVE A CONFLICT OF INTEREST OR A POSSIBLE APPEARANCE OF A CONFLICT OF INTEREST WITH PADF, WILL NOTIFY THE EXECUTIVE DIRECTOR OF SUCH CONFLICT OR APPEARANCE IN WRITING. IF SAID EMPLOYEE IS THE EXECUTIVE DIRECTOR, HE/SHE WILL NOTIFY THE EXECUTIVE COMMITTEE IN WRITING.

84

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

2

Schedule O (Form 990) 2022	Page <b>2</b>				
Name of the organization PAN AMERICAN DEVELOPMENT FOUNDATION	Employer identification number $52-6054268$				
FAN AMERICAN DEVELOPMENT FOUNDATION	52-0054208				
WHEN ANY CONFLICT OF INTEREST IS RELEVANT TO A MATTER UNDE	R CONSIDERATION				
OR REQUIRING ACTION BY THE BOARD OF TRUSTEES, OR COMMITTEE THEREOF, THE					
INTERESTED TRUSTEE WILL CALL IT TO THE ATTENTION OF THE PR	ESIDENT OF THE				
BOARD OF TRUSTEES, AND WILL NOT BE PRESENT DURING BOARD OR	COMMITTEE				
DISCUSSION OR DECISION ON THE MATTER. HOWEVER, THAT PERSON	IS REQUIRED TO				
PROVIDE THE BOARD OR APPLICABLE COMMITTEE WITH ANY AND ALL RELEVANT					
INFORMATION ON THE PARTICULAR MATTER BEFORE THE DISCUSSION	AND DECISION BY				
THE BOARD OR APPLICABLE COMMITTEE.					

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

THE BOARD IS RESPONSIBLE FOR DETERMINING THE EXECUTIVE DIRECTOR'S

COMPENSATION. COMPARABLE DATA IS USED IN THE PROCESS AND THE PROCESS IS

ALSO DOCUMENTED. THE LAST COMPENSATION REVIEW TOOK PLACE IN DECEMBER 2023.

THE EXECUTIVE DIRECTOR AND CHIEF OF STAFF ARE RESPONSIBLE FOR DETERMINING THE SALARIES OF SENIOR MANAGEMENT. EXTERNAL COMPARATIVE SALARY DATA IS USED IN THIS DECISION PROCESS.

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

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

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

THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND

85

CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST.

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

CONSULTANT FEES:

232212 10-28-22

Schedule O (Form 990) 2022           Name of the organization           PAN AMERICAN DEVELOPMENT FOUNDATION	Page 2 Employer identification number 52-6054268
PROGRAM SERVICE EXPENSES	7,367,905.
MANAGEMENT AND GENERAL EXPENSES	902,927.
FUNDRAISING EXPENSES	120,411.
TOTAL EXPENSES	8,391,243.
TEMPORARY SERVICE FEES:	
PROGRAM SERVICE EXPENSES	236,867.
MANAGEMENT AND GENERAL EXPENSES	29,028.
FUNDRAISING EXPENSES	3,871.
TOTAL EXPENSES	269,766.
PROFESSIONAL SERVICE FEES:	
PROGRAM SERVICE EXPENSES	7,626,768.
MANAGEMENT AND GENERAL EXPENSES	934,650.
FUNDRAISING EXPENSES	124,642.
TOTAL EXPENSES	8,686,060.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	17,347,069.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
FOREIGN CURRENCY TRANSLATION GAIN	118,106.

232212 10-28-22

Schedule O (Form 990) 2022

# **Signature Certificate**

Reference number: ETWPN-VHHEA-4XFES-AVZYR

Signer	r
--------	---

Katie Taylor Email: ktaylor@padf.org Shared via link

Sent: Viewed: Signed: 09 Aug 2024 19:26:34 UTC 10 Aug 2024 15:12:29 UTC 10 Aug 2024 15:12:52 UTC

Timestamp

Signature

IP address: 138.88.185.92 Location: Poolesville, United States

Document completed by all parties on: 10 Aug 2024 15:12:52 UTC

Page 1 of 1



Signed with PandaDoc

\*\*\*\*\*

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.

