| | _ | | ** PUBLIC Return of Organiza | DISCLOSURE CO | OPY ** From I | ncome Tax | OMB No. 1545-0047 | | |
|-----------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------|------------------|---------------------------------------|---------------------------------------|--|--|
| Form 990 | | 90 | Under section 501(c), 527, or 4947(a)(1 | -) of the Internal Revenu | e Code (exc | ept private foundation | ¹⁵⁾ 2022 | | |
| Depa | Department of the Treasury Iternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | | | |
| | | | r year, or tax year beginning OCT | | | EP 30, 2023 | Inspection | | |
| _ | Check if | | organization | | | D Employer identifie | cation number | | |
| | applicab | ^{le:} US C | MMITTEE FOR REFUGEES | AND | | | | | |
| | Addre | ge LMML | RANTS INC. | | | | | | |
| | Name Chan | ge Doing b | siness as | | - | 13-18787 | 04 | | |
| | Initial returr Final returr | Number | IND STREET (OF P.O. box if mail is not delivered CRYSTAL DRIVE | d to street address) | Room/suite 350 | E Telephone number (703) 31 | | | |
| | termi | n- | wn, state or province, country, and ZIP o | or foreign postal code | | G Gross receipts \$ | 294,874,878. | | |
| | Amer returr | ARDI | IGTON, VA 22202 | | | H(a) Is this a group re | turn | | |
| | Appli tion | | d address of principal officer: ${\tt ESKINI}$ | DER NEGASH | | for subordinates | ? Yes X No | | |
| | pend | SAME | S C ABOVE | | | H(b) Are all subordinates in | Included? Yes No | | |
| | | | | insert no.) 4947(a)(1) |) or 527 | | list. See instructions | | |
| | Webs | | | | | H(c) Group exemption | | | |
| | ⁻ orm o art l | f organization: [Summary | Corporation Trust Associa | tion Other | L Year | of formation: 1958 N | State of legal domicile: NY | | |
| Г | 1 | | | | ᠈ᠵᢕᠬᢑᢕᠬ | THE RIGHTS | | | |
| e | 1 | ADDRESS | the organization's mission or most signi THE NEEDS OF PERSONS | IN FORCED O | R VOLUN | TARY MIGRAT | | | |
| Governance | 2 | Check this bo | if the organization discontinue | | | | | | |
| ver | 3 | Number of vo | ng members of the governing body (Part | | | 3 | 13 | | |
| ğ | 4 | Number of inc | pendent voting members of the governir | | | | 13 | | |
| 8 8 | 5 | Total number | f individuals employed in calendar year 2 | 022 (Part V, line 2a) | | 5 | 1332 | | |
| vitie | 6 | Total number | f volunteers (estimate if necessary) | | | 6 | 350 | | |
| Activities & | 7 a | Total unrelate | business revenue from Part VIII, column | (C), line 12 | | <u>7</u> a | 0. | | |
| _ | b | Net unrelated | usiness taxable income from Form 990-1 | Γ, Part I, line 11 | | | 0. | | |
| | | . | | | | Prior Year | Current Year | | |
| he | 8 | | | | | 2,502,788. | 289,003,445. 2,704,603. | | |
| Revenue | 9 | 0 | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | 302,439. | 24,467. | | |
| Be | 10 | | ome (Part VIII, column (A), lines 3, 4, and Part VIII, column (A), lines 5, 6d, 8c, 9c, | | | 150,759. | 161,146. | | |
| | 12 | | add lines 8 through 11 (must equal Part | , , , , , , , , , , , , , , , , , , , , | | 80,249,353. | 291,893,661. | | |
| | 13 | | ilar amounts paid (Part IX, column (A), lin | | 2 | 24,652,539. | 223,354,718. | | |
| | 14 | | or for members (Part IX, column (A), line | , | | 0. | 0. | | |
| ő | 15 | Salaries, othe | compensation, employee benefits (Part I) | X, column (A), lines 5-10) | | 38,179,244. | 55,528,285. | | |
| nse | 16a | Professional f | ndraising fees (Part IX, column (A), line 1 | 1e) | | 0. | 0. | | |
| Expenses | . ь | | g expenses (Part IX, column (D), line 25) | 895,4 | | | 10.100.150 | | |
| ш | 1 " | | ; (Part IX, column (A), lines 11a-11d, 11f-2 | | - | 9,615,608. | 12,123,159. | | |
| | 1 | - | Add lines 13-17 (must equal Part IX, col | | | 72,447,391. | 291,006,162. | | |
| | 19 | Revenue less | xpenses. Subtract line 18 from line 12 _ | | | 7,801,962. ginning of Current Year | 887,499. End of Year | | |
| Net Assets or | 20 | Total acceta (| nt V line 16) | | | 54,124,679. | 113,785,946. | | |
| Asse | 20 21 | Total assets (F Total liabilities | | | | 29,795,766. | 88,119,581. | | |
| Net / | 22 | | ind balances. Subtract line 21 from line 2 | | | 24,328,913. | 25,666,365. | | |
| Pa | art II | | | | | ·, - = > , - = 3 · | | | |
| Und | er pen | alties of perjury, | declare that I have examined this return, inclu | ding accompanying schedul | es and stateme | ents, and to the best of my | knowledge and belief, it is | | |
| | | | Declaration of preparer (other than officer) is b | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | | | | |
| Sig | n | Signature of of | | | | Date | | | |
| Here | | ESKINDER NEGASH, PRESIDENT & CEO | | | | | | | |

| | Type of print hand and this | | | | | | |
|-------------|-------------------------------------------------------------------------------------------------------|----------------------|---------|--------------------|----------|--|--|
| | Print/Type preparer's name | Preparer's signature | Date | Check | PTIN | | |
| Paid | AARON M. FOX | | 07/30/2 | 24 self-employed F | 01365820 | | |
| Preparer | Firm's name MARCUM LLP | | F | irm's EIN 11–1 | 986323 | | |
| Use Only | Firm's address 1899L STREET, NW, | #850 | | | | | |
| | WASHINGTON, DC 20 | 036 | Р | hone no. (202) | 227-4000 | | |
| May the I | May the IRS discuss this return with the preparer shown above? See instructions | | | | | | |
| 232001 12-1 | 32001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022) | | | | | | |

| 32001 | 12-13-22 | LHA For Paperw | ork Real | liction Act Notice, see the | e separate instr | uctions. | |
|-------|----------|----------------|----------|-----------------------------|------------------|-----------|---|
| | CDD | | | | MTCCTON | ϲͲ៱ͲຬϒϾϒͲ | 1 |

Form **990** (2022)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| | US COMMITTEE FOR REFUGEES AND | | |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|
| Form | 1990 (2022) IMMIGRANTS INC. | 13-1878704 | Page 2 |
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | |
| | TO ADDRESS THE NEEDS AND RIGHTS OF PERSONS IN FORCED OR | | |
| | MIGRATION WORLDWIDE BY ADVANCING FAIR AND HUMANE PUBLIC | | |
| | FACILITATING AND PROVIDING DIRECT PROFESSIONAL SERVICES, | AND PROMOTI | NG |
| | THE FULL PARTICIPATION OF MIGRANTS IN COMMUNITY LIFE. | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | — | v |
| | prior Form 990 or 990-EZ? | Yes | XNo |
| • | If "Yes," describe these new services on Schedule O. | | XNo |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | | |
| | If "Yes," describe these changes on Schedule O. | managered by avanages | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | • • | |
| | revenue, if any, for each program service reported. | is, the total expenses, a | inu |
| 4a | (Code:) (Expenses \$ 111,379,289. including grants of \$ 106,960,611.) (Reve | 984 . | 675 .) |
| ти | MEDICAL REPLACEMENT DESIGNEE PROGRAMS - DIVISION OF REFU | | <u>••••</u>) |
| | SERVICES WAS ESTABLISHED TO SUPPORT AND DEVELOP HEALTH A | | |
| | INITIATIVES AT USCRI. DIVISION ACTIVITIES INCLUDE THE AD | | OF |
| | PROGRAMS RELATED TO SERVING AS THE MEDICAL REPLACEMENT D | | |
| | STATES OF TEXAS, MAINE, KANSAS, MISSOURI, TENNESSEE AND | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ 70,862,126. including grants of \$ 68,044,382.) (Reve | | 767.) |
| | REFUGEE SERVICES DIVISION - ASSISTED REFUGEES THROUGH FE | | |
| | PROGRAMS TO RESETTLE THE U.S. THROUGH JOB TRAINING, LEAR | | <u> </u> |
| | OBTAINING CITIZENSHIP, AND ACHIEVING ECONOMIC SELF-SUFFI INCLUDE OUR MATCH GRANT AND PREFERRED COMMUNITY PROGRAMS | | |
| | INCLUDE OUR MAICH GRANI AND PREFERRED COMMONILI PROGRAMS |)• | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$59,813,665. including grants of \$27,778,300.) (Reve | nue\$ 190, | 614.) |
| | CENTER FOR REFUGEES AND IMMIGRANT CHILDREN - PROVIDES SE | ERVICES TO | |
| | | ON AND RELAT | ED |
| | SERVICES; HOME STUDIES AND FOLLOW UP VISITS; AND ANTI-TR | AFFICKING | |
| | PROGRAMMING. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe on Schedule O.) | | |
| | | 587,547.) | |
| 4e | Total program service expenses 280, 474, 712. | - , | |
| | · · · · · | Form | 990 (2022) |
| 23200 | 2 12-13-22 | | |
| | 2 | | |

IMMIGRANTS INC.

Form 990 (2022)

Part IV Checklist of Required Schedules

| 13- | 1878704 | Page 3 |
|-----|----------------|--------|
| тэ- | . T0 / 0 / 0 4 | Page 🗸 |

| | | | 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 | <u> </u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | L |
| 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 | | X |
| 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 | X | <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 | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | 37 |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | v |
| • | Schedule D, Part III | 8 | | X |
| 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? | | | x |
| 10 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 10 | | x |
| 11 | or in quasi endowments? <i>If "Yes," 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, 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 | | 11a | x | |
| h | Part VI | 114 | | <u> </u> |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| 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 | | x |
| 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 | x | |
| 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 | X | |
| 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 | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | <u> </u> |
| 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 | | | v |
| | 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 | | | v |
| 47 | 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, | 47 | | x |
| 10 | column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | |
| 18 | | 18 | | x |
| 19 | 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," | 10 | | <u> </u> |
| 19 | , | 19 | | x |
| 20a | complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 19 20a | | X |
| zua b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | _ <u></u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> | 21 | x | |
| 232003 | | | | (2022) |

3

232003 12-13-22

IMMIGRANTS INC.

Form 990 (2022)

| Par | T IV Checklist of Required 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 | х | |
| 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 | х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| 2.14 | 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 |
| h | | 24b | | |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 2-10 | | |
| U | | 24c | | |
| Ч | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | <u>270</u> | | |
| 254 | | 25a | | x |
| h | transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 234 | | |
| U | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | | 25b | | x |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 230 | | |
| 20 | 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 | | x |
| 07 | | 20 | | |
| 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 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | 21 | | |
| 20 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| ~ | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| a | | 28a | | x |
| h | "Yes," complete Schedule L, Part IV 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? If | 200 | | |
| U | | 28c | | x |
| 29 | "Yes," complete Schedule L, Part IV 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 | | x |
| 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 1</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "yes," complete</i> | 31 | | |
| 32 | | 32 | | x |
| 33 | Schedule N, Part II | 32 | | |
| 33 | | 33 | х | |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | - 23 | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 34 | | x |
| 25.0 | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 35a | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | <u>55a</u> | | |
| b | 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? | | | |
| 00 | 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 | | | |
| 0. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | • • • • • • | 38 | х | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | <u></u> | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 91 | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| 232004 | 12-13-22 | Form | 990 | (2022) |
| | 4 | | | |

| US COMMITTEE FO | R REFUGEES AND |
|-----------------|----------------|
|-----------------|----------------|

| Form | 990 (2022) IMMIGRANTS INC. 13-1878 | 704 | 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 1332 | | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" 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 | Х | |
| b | If "Yes," enter the name of the foreign country <u>EL SALVADOR</u> | | | |
| - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | F - | | v |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | <u>5a</u> | | X X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | <u> </u> |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 0a | | 6a | | x |
| h | any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | Ua | | |
| b | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 00 | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | x |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | <u> </u> |
| | 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 | | | |
| | 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 | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 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: | | | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | <u> </u> |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| L | 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 | | | |
| - | | | | |
| | | 14a | | x |
| 14a b | Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedule O</i> | 14a 14b | | <u> </u> |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | עדי | | <u> </u> |
| 15 | excess parachute payment(s) during the year? | 15 | | x |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | 15 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | x |
| | 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? | 17 | | 1 |
| _ | If "Yes," complete Form 6069. | | | |
| 232005 | 12-13-22 | Form | 990 | (2022) |

| | US COMMITTEE FOR REFUGEES AND | | | |
|------|-------------------------------------------------------------------------------------------------------------------------------------|---------|-------|----------|
| Form | 1990 (2022) IMMIGRANTS INC. 13-1878 | | Р | age 6 |
| Pa | rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a | "No" r | espon | ise |
| | 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 | <u></u> | | X |
| Sec | tion 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 1a13 | | | |
| | 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 13 | | | |
| 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 direct 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 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 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 appoint 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, stockholders, 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 by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | 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 Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Х | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Х | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | X |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | 1 |
| | on Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | <u> </u> |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |

| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
|-----|------------------------------------------------------------------------------------------------------------------------------|-----|---|---|
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |

Section C. Disclosure

| 17 | List the states with which a copy of this Form 990 is required to be filedAL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI | | | | | |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | | | |
| 19 | 9 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial | | | | | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | | | |
| | ESKINDER NEGASH - (703) 310-1130 | | | | | |
| | 2231 CRYSTAL DRIVE, 350, ARLINGTON, VA 22202 | | | | | |
| 23200 | 6 12-13-22 SEE SCHEDULE O FOR FULL LIST OF STATES Form 990 (2022) | | | | | |
| | 6 | | | | | |

11320730 150872 237278

| US | COMMITTEE | FOR | REFUGEES | AND |
|----|-----------|-----|----------|-----|
| | | | | |

| Form 990 (2 | | IMMIGRANTS | | - | | | 13-1 |
|-------------|---------------|-------------------|---------|-------------|----------------|---------|-------------|
| Part VII | Compensation | of Officers, Dire | ectors, | , Trustees, | Key Employees, | Highest | Compensated |
| | Employees, an | d Independent (| Contra | ctors | | | |

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.

| | | T | IIIZa | uon | COII | iper | isale | The any current officer, u | | |
|------------------------------|----------------------|--------------------------------|---------------------------------------------------------------|-------------------------------------|--------------|---------------------------------|--------------|---------------------------------|------------------------------|--------------------------|
| (A) | (B) | | | | | | | (D) | (E) | (F) |
| Name and title | Average | (do | | Position not check more than one | | | one | Reportable | Reportable | Estimated |
| | hours per | box | box, unless person is both an officer and a director/trustee) | | n an | compensation | compensation | amount of | | |
| | week | | | | from | from related | other | | | |
| | (list any | Individual trustee or director | | | | | | the | organizations | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MISC/ 1099-NEC) | from the organization |
| | organizations | ruste | l trus | | /ee | npen | | 1099-NEC) | 1033-1120) | and related |
| | below | dual t | Institutional trustee | - | mplo | st co | 5 | | | organizations |
| | line) | Indivi | Institu | Officer | Key employee | Highest compensated employee | Former | | | 5 |
| (1) ESKINDER NEGASH | 50.00 | | | | | | | | | |
| PRESIDENT, CEO | | | | x | | | | 300,965. | Ο. | 32,499. |
| (2) ANNAMARIE BENA | 40.00 | | | | | | | | | |
| VICE PRESIDENT | | | | x | | | | 215,245. | Ο. | 29,361. |
| (3) XAVIER GRAHAM | 40.00 | | | | | | | | | |
| CFO | | | | X | | | | 190,373. | Ο. | 38,567. |
| (4) WONY PAK | 40.00 | | | | | | | | | |
| DIRECTOR OF IT | | | | | | X | | 166,840. | 0. | 36,067. |
| (5) GURSIMRAN GREWEL | 40.00 | | | | | | | | | |
| DIRECTOR OF PROGRAMS | | | | | | X | | 156,812. | 0. | 23,560. |
| (6) MATTHEW HAYWOOD | 40.00 | | | | | | | | | |
| DIRECTOR OF PROGRAMS | | | | | | Х | | 141,960. | 0. | 33,424. |
| (7) ALEJITA RODRIGUEZ | 40.00 | | | | | | | | | |
| DIRECTOR OF PROGRAMS | | | | | | X | | 148,128. | 0. | 22,225. |
| (8) DYLANNA GRASINGER | 40.00 | | | | | | | | | |
| SENIOR DIRECTOR | | | | | | X | | 128,429. | 0. | 28,421. |
| (9) KEVIN STUTERVENT | 40.00 | | | | | | | | | |
| VP, DEVELOPMENT (UNTIL 4/23) | | | | Х | | | | 66,071. | 0. | 18,691. |
| (10) DIANN DAWSON | 1.00 | | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (11) GENE DEFELICE | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (12) KATHERINE CROST | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (13) KEVIN BEARDON | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (14) EARL JOHNSON | 1.00 | | | | | | | | | |
| VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (15) HELEN KANOVSKY | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (16) JEFFREY KELLEY | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (17) KATHERINE LAUD | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| 232007 12-13-22 | | | | | | | | | | Form 990 (2022) |

232007 12-13-22

2022.06000 US COMMITTEE FOR REFUGEES 237278_1

7

| US | COMMITTEE | FOR | REFUGEES | AND |
|-----|-----------|-----|----------|-----|
| тмм | TGRANTS T | JC. | | |

13-1878704 Page 8

| Form 990 (2022) IMMIGRAN | S INC. | | | | | | | | 13-18 | 787 | 704 | Page 8 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|-----------------------|------------|--------------|---------------------------------|----------|---------------------------------|-----------------------------|---------------|----------------------|-----------------------------------------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | and | d Hig | ghes | st C | ompensated Employee | s (continued) | | | |
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | (F) | |
| Name and title | Average | (do | | | ition | ۱ than d | ne | Reportable | Reportable | | Estima | ted |
| | hours per | box | , unles | ss pe | rson i | is both | n an | compensation | compensation | | amour | t of |
| | week | | cer an | dad | Irecto | or/trus I | tee) | from | from related | | othe | |
| | (list any hours for | recto | | | | | | the | organizations | | compens | |
| | related | e or di | tee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MISC 1099-NEC) | ″ | from t | |
| | organizations | rustee | l trus | | ee | npen | | 1099-NEC) | 1099-INEC) | | organiza and rela | |
| | below | In dividual trustee or director | Institutional trustee | _ | nploy | st cor | ц. | , | | | organiza | |
| | line) | Indivi | Institu | Officer | Key employee | Highest compensated employee | Former | | | | 5 | |
| (18) REGIS MCDONALD | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | (| 0. | | 0. |
| (19) JEFFREY METZGER | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | (| 0. | | 0. |
| (20) JOHN MONAHAN | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | (| 0. | | 0. |
| (21) SAM UDANI | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | 0. |
| (22) LOC NGUYEN | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | (| 0. | | 0. |
| | | | | | | | | | | | | |
| | | | | | | | | | | \rightarrow | | |
| | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | -+ | | |
| | | | | | | | | | | | | |
| | | | | | | - | | | | \rightarrow | | |
| | | | | | | | | | | | | |
| | | | | | | | | 1,514,823. | (| 0. | 262,8 | 215 |
| 1b Subtotal | | | | | | | | 0. | | 0. | 202,0 | 0. |
| c Total from continuation sheets to Part VI | | | | | | | | 1,514,823. | | 0. | 262,8 | - |
| <u>d</u> Total (add lines 1b and 1c) 2 Total number of individuals (including but not set the set of the set | ot limited to th | | | | | | 0 r/ | | | J• | 202,0 | <u>, , , , , , , , , , , , , , , , , , , </u> |
| compensation from the organization | | 056 | IISLE | u ai | 000 | <i>;)</i> vvii | 010 | eceived more than \$100, | 000 of reportable | | | 8 |
| compensation nom the organization | | | | | | | | | | | Yes | |
| 3 Did the organization list any former officer, | director truste | oo k | | mn | | e or | hic | nhest compensated emp | lovee on | ſ | | |
| . | , | | | | | , | <u> </u> | , i i | , | - 1 | 3 | x |
| line 1a? If "Yes," complete Schedule J for setFor any individual listed on line 1a, is the su | | | | | | | | | | · | 3 | |
| and related organizations greater than \$150 | | | | | | | | | | - 1 | 4 X | |
| 5 Did any person listed on line 1a receive or a | , | | | | | | | | | F | | |
| rendered to the organization? If "Yes," com | | | | | - | | | - | | - 1 | 5 | x |
| Section B. Independent Contractors | | 2010 | <u>JI 50</u> | | 0015 | 011 . | | | | ·· | <u> </u> | |
| 1 Complete this table for your five highest co | mpensated ind | lepe | nder | nt co | ontra | actor | rs ti | hat received more than \$ | 100.000 of compe | ensat | ion from | |
| the organization. Report compensation for t | • | • | | | | | | | • | | | |
| (A) | <u>, in culoridar y</u> | | | . <u>g</u> | | | | (B) | | | (C) | |
| Name and business | address | | | | | | | Description of s | ervices | C | ompensati | on |
| PROVISO PARTNERS | | | | | | | | MARKETING, | | | | |
| 325 N WELLS,, CHICAGO, IL | 60654 | | | | | | | TECHNOLOGY & | ADVISOR | | 171, | 769. |
| · · · · · · | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (in | • | ot lin | nitec | d to | | | ted | above) who received me | ore than | | | |
| \$100,000 of compensation from the organiz | zation | | | | 1 | L | | | | | | |

Form **990** (2022)

232008 12-13-22

US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC.

| | | | 2022) IMMIGRANTS IN | с. | | | 13-1878 | 704 Page 9 |
|--------------------------------------------------------|------|--------|-----------------------------------------------------------------------------------|--------------------|-----------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------------------------|
| Pa | rt \ | / | Statement of Revenue | | | | | |
| | | | Check if Schedule O contains a response | or note to any lin | | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Ś | 1 | • | Federated campaigns 1a | | | | | |
| ants | | | | | | | | |
| n <u>or</u> | | | Membership dues 1b Fundraising events 1c | | | | | |
| fts, | | | | | | | | |
| , Gi | | | Related organizations 1d Government grants (contributions) 1e | 283,885,942. | | | | |
| Sins | | | All other contributions, gifts, grants, and | ,, | | | | |
| utic | | ' | similar amounts not included above 1f | 5,117,503. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | g | | 594,014. | | | | |
| 2on | | - | | | 289003445. | | | |
| 0.0 | | | | Business Code | | | | |
| • | 2 | a | SUBCONTRACT - SUBGRANTEE | 900099 | 849,675. | 849,675. | | |
| vice | - | b | INTERPRETATION | 900099 | 790,303. | 790,303. | | |
| Ser | | č | IOM COLLECTION FEES | 900099 | 564,061. | 564,061. | | |
| Program Service Revenue | | d | CHILDCARE SERVICES | 900099 | 190,614. | 190,614. | | |
| Be | | ē | PARTNER AGENCY DUES | 900099 | 158,486. | 158,486. | | |
| Pro | | f | All other program service revenue | 900099 | 151,464. | 151,464. | | |
| | | g | Total. Add lines 2a-2f | | 2,704,603. | , | | |
| | 3 | - | Investment income (including dividends, intere | est. and | | | | |
| | | | other similar amounts) | | 87,608. | | | 87,608. |
| | 4 | | Income from investment of tax-exempt bond p | | | | | |
| | 5 | | Royalties | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | | | | |
| | | b | Less: rental expenses 6b | | | | | |
| | | | Rental income or (loss) 6c | | | | | |
| | | d | Net rental income or (loss) | | | | | |
| | 7 | a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7a 2,881,369. | 36,707. | | | | |
| | | b | Less: cost or other basis | | | | | |
| ne | | | and sales expenses 7b 2,847,802. | 133,415. | | | | |
| evenue | | с | Gain or (loss) | -96,708. | | | | |
| Re | | d | Net gain or (loss) | | -63,141. | | | -63,141. |
| Other Re | 8 | а | Gross income from fundraising events (not | | | | | |
| đ | | | including \$ of | | | | | |
| | | | contributions reported on line 1c). See | | | | | |
| | | | Part IV, line 18 8a | | | | | |
| | | | Less: direct expenses8b | | | | | |
| | | | Net income or (loss) from fundraising events | | | | | |
| | 9 | а | Gross income from gaming activities. See | | | | | |
| | | | Part IV, line 19 9a | | | | | |
| | | | Less: direct expenses 9b | | | | | |
| | | | Net income or (loss) from gaming activities | | | | | |
| | 10 | а | Gross sales of inventory, less returns | | | | | |
| | | | and allowances 10a | | | | | |
| | | | Less: cost of goods sold 10b | | | | | |
| | | С | Net income or (loss) from sales of inventory | Business Code | | | | |
| sn | | ~ | MISCELLANEOUS | 900099 | 161,146. | | | 161,146. |
| Miscellaneous Revenue | 11 | | | | 101,140. | | | 101,140. |
| ilar ven | | b | | | | | | |
| sce | | с с | All other revenue | | | | | |
| Ĭ | | | Total. Add lines 11a-11d | | 161,146. | | | |
| | 12 | | Total revenue. See instructions | | 291893661. | 2,704,603. | 0. | 185,613. |
| 23200 | | | | | | , _, | | Form 990 (2022) |

232009 12-13-22

9

US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC.

| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp | olete all columns. All oth | er organizations must con | nplete column (A). | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|--------------------------------------------------|---------------------------------------|
| | Check if Schedule O contains a respor | | | | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 207,945,447. | 207,945,447. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 15,409,271. | 15,409,271. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 1,092,216. | | 1,092,216. | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 43,094,585. | 38,927,628. | 3,558,337. | 608,620 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 2,513,503. | | 248,731. | 33,578 |
| 9 | Other employee benefits | | 4,566,553. | 651,025. | 68,725 |
| 0 | Payroll taxes | 3,541,678. | 3,029,860. | 466,220. | 45,598 |
| 1 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 84,135. | | 20,980. | 1,556 |
| с | Accounting | 399,595. | 292,562. | 99,641. | 7,392 |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 40,132. | | 40,132. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 2,273,265. | | 621,973. | 34,247 |
| 2 | Advertising and promotion | 46,868. | | 2,233. | |
| 3 | Office expenses | 818,571. | | 69,154. | 9,821 |
| 4 | Information technology | 1,864,327. | 1,758,366. | 98,159. | 7,802 |
| 15 | Royalties | | | | |
| 6 | Occupancy | 4,198,627. | 2,855,819. | 1,286,026. | 56,782 |
| 17 | Travel | 352,300. | 332,234. | 19,965. | 101 |
| 8 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials \dots | | | | |
| 9 | Conferences, conventions, and meetings | 118,976. | | 45,031. | |
| 0 | Interest | 60,205. | 46,975. | 2,731. | 10,499 |
| 21 | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 169,972. | | 166,866. | |
| 3 | Insurance | 999,409. | 679. | 994,612. | 4,118 |
| 4 | 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.) | | | | |
| а | SUBSCRIPT. & REFERENCES | 490,250. | 401,482. | 82,123. | 6,645 |
| b | TRAINING & STAFF DEVELO | 140,605. | | 15,064. | · · · · |
| c | MISC. EXPENSES | 65,922. | 11,175. | 54,747. | |
| d | | | | | |
| | All other expenses | | | | |
| 5 | | 291,006,162. | 280,474,712. | 9,635,966. | 895,484 |
| 6 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

10

232010 12-13-22

Form 990 (2022)

11320730 150872 237278

Form **990** (2022)

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

US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC.

| Form | 1 990 (ž | | | 13- | 1878704 Page 11 |
|-----------------------------|----------|------------------------------------------------------------------------------|---------------------------------|----------|---------------------------|
| Pa | rt X | Balance Sheet | | | |
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 14,957,983. | 1 | 50,861,779. |
| | 2 | Savings and temporary cash investments | 9,111,443. | 2 | 8,827,259. |
| | 3 | Pledges and grants receivable, net | 22,134,171. | 3 | 35,904,731. |
| | 4 | Accounts receivable, net | 1,456,486. | 4 | 2,137,896. |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | 602,572. | 9 | 344,842. |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 2,558,169. | | | |
| | b | Less: accumulated depreciation | 626,786. | 10c | 518,161. |
| | 11 | Investments - publicly traded securities | 5,161,214. | 11 | 6,225,817. |
| | 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 | 74,024. | 15 | 8,965,461. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 54,124,679. | 16 | 113,785,946. |
| | 17 | Accounts payable and accrued expenses | 3,007,583. | 17 | 8,747,832. |
| | 18 | Grants payable | 14,602,370. | 18 | 20,547,838. |
| | 19 | Deferred revenue | 1,975,275. | 19 | 2,601,025. |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to any current or former officer, director, | | | |
| oilití | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | 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 | 10,210,538. | 25 | 56,222,886. |
| | 26 | of Schedule D Total liabilities. Add lines 17 through 25 | 29,795,766. | 25 26 | 88,119,581. |
| | 26 | Organizations that follow FASB ASC 958, check here X | 25,155,100. | 20 | 00,119,301. |
| Se | | and complete lines 27, 28, 32, and 33. | | | |
| ŭ | 27 | Net assets without donor restrictions | 19,142,407. | 27 | 22,851,917. |
| 3ala | 28 | Net assets with donor restrictions | 5,186,506. | 28 | 2,814,448. |
| ΒP | 20 | Organizations that do not follow FASB ASC 958, check here | • / = • • / • • • • | 20 | |
| Fur | | and complete lines 29 through 33. | | | |
| ç | 29 | Capital stock or trust principal, or current funds | | 29 | |
| iets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | 24,328,913. | 32 | 25,666,365. |
| 2 | 33 | Total liabilities and net assets/fund balances | 54,124,679. | 33 | 113,785,946. |
| | | | | - | Form 990 (2022) |

Form 990 (2022)

232011 12-13-22

| US COMMITTEE FOR REFUGEES ANI |
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|-------------------------------|

| Form | 1990 (2022) IMMIGRANTS INC. | 13- | 1878 | 704 | Pa | _{ge} 12 | | |
|------|---------------------------------------------------------------------------------------------------------------------------|----------|---------|---------|-----|------------------|--|--|
| Pa | rt XI Reconciliation of Net Assets | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u></u> | <u></u> | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | .,893 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 291 | .,006 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 887,499 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 24 | .,328 | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | 449 | 9,9 | <u>53.</u> | | |
| 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 | | | | 0. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | | |
| | column (B)) | 10 | 25 | 666 | 5,3 | 65. | | |
| Pa | rt 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 | Ο. | | | | | | |
| 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 | Х | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | 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 | e audit, | | | | | | |
| | 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 Schedule O. | | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | 1 | | |
| | 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 | | | 1 | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | Х | | | |

Form 990 (2022)

232012 12-13-22

| SC | HED | OULE A | | Dublic Cha | | | | | | OMB No. 1545-0047 | | |
|------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------|----------------------------------------------------------|-------------------------------------|---------------------------------|-----------------------|--------------|------------------------------|--|--|
| (Fo | rm 99 | 0) | | | rity Status an | | | | | 2022 | | |
| | | | | • • | 47(a)(1) nonexempt cha | | | or a section | | 2022 | | |
| | | f the Treasury nue Service | | | ttach to Form 990 or Fo | | | | | Open to Public Inspection | | |
| | | he organizatio | | | Form990 for instruction | ormation. | Employer | identification number | | | | |
| | | | | GRANTS INC | | щъ | | | | 3-1878704 | | |
| Pa | rt I | Reason | | | (All organizations must o | omplete th | nis part.) S | ee instruction | | | | |
| The | organi | ization is not a | private found | ation because it is: (I | For lines 1 through 12, c | heck only | one box.) | | | | | |
| 1 | | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | | | |
| 2 | | A school des | cribed in sect i | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990).) | | | | | | |
| 3 | | • | • | | anization described in s | | | • | | 41 1 1- 1- 1 | | |
| 4 | | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: | | | | | | | | | | |
| 5 | | | - | or the benefit of a col | llege or university owned | l or operat | ed by a go | overnmental u | nit describe | ed in | | |
| Ū | | - | - | Complete Part II.) | | | | | | | | |
| 6 | | A federal, sta | te, or local gov | vernment or governm | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | | |
| 7 | X | An organizati | on that norma | lly receives a substa | ntial part of its support fi | rom a gove | ernmental | unit or from th | ne general j | oublic described in | | |
| | | - | | omplete Part II.) | | | | | | | | |
| 8 | | - | | | (1)(A)(vi). (Complete Par | | | | | | | |
| 9 | | - | - | | in section 170(b)(1)(A)(| | - | | - | - | | |
| | | university: | n a non-ianu-g | frant college of agric | ulture (see instructions). | | name, city | , and state of | the college | | | |
| 10 | | | on that norma | lly receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membersh | ip fees, and | d gross receipts from | | |
| | | An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment | | | | | | | | | | |
| | | income and u | nrelated busir | ness taxable income | (less section 511 tax) fro | om busines | ses acqui | red by the org | anization a | after June 30, 1975. | | |
| | | | | mplete Part III.) | | | | | | | | |
| 11 | | - | - | - | vely to test for public sa | • | | | | | | |
| 12 | | - | - | - | vely for the benefit of, to d in section 509(a)(1) of | - | | | • | | | |
| | | | | - | f supporting organization | | | | | | | |
| а | | 7 | - | • • | upervised, or controlled | | | | - | giving | | |
| | | the support | ed organizatio | on(s) the power to reg | gularly appoint or elect a | majority c | of the direc | tors or truste | es of the su | ipporting | | |
| | | organizatio | n. You must c | complete Part IV, Se | ections A and B. | | | | | | | |
| b | | | | - | or controlled in connect | | | - | | - | | |
| | | | 0 | | anization vested in the sa | ame perso | ns that co | ntrol or manag | ge the supp | ported | | |
| с | | ¬ ~ | . , | t complete Part IV, grated. A supporting | g organization operated | in connect | tion with | and functional | lv integrate | ed with | | |
| - | | | - | • |). You must complete I | | | | ., | , | | |
| d | | Type III no | n-functionally | integrated. A supp | oorting organization oper | ated in co | nnection v | vith its suppor | ted organiz | zation(s) | | |
| | | | | • • | ation generally must sat | | | • | an attentiv | /eness | | |
| | | 7 | | | nplete Part IV, Sections | | | | | | | |
| e | | | • | | written determination fro | | | Туре I, Туре | II, Type III | | | |
| f | Ente | runctionally er the number of | • | | nally integrated supporti | 0 0 | ation. | | | | | |
| 0 | | | | about the supporte | d organization(s). | | | | | | | |
| | (i | i) Name of suppo | | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | nization listed ng document? | (v) Amount of | - | (vi) Amount of other | | |
| | | organization | | | above (see instructions)) | Yes | No | support (see ir | structions) | support (see instructions) | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| Tota | | | | | | | | | | | | |
| | ~1 | | | | | | | 1 | | I | | |

US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC.

13-1878704 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | • | | | |
|------|-----------------------------------------------------------------------|-----------------------|----------------------|-------------|----------------------|-----------|----------------------------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | | 66668776. | 69959672. | 121701940 | 277293367 | 289003445 | 824627200 |
| 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 | 66668776. | 60050670 | 101701040 | 277202267 | 200002445 | 004607000 |
| | J | 00000//0. | 09959072. | 121/01940 | 2//29330/ | 289003445 | 824627200 |
| 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) | | | | | | 824627200 |
| | Public support. Subtract line 5 from line 4. | | | | | | 024027200 |
| | | (a) 2018 | (b) 2010 | (a) 2020 | (4) 2021 | (a) 2022 | |
| | ndar year (or fiscal year beginning in) | (a) 2018 66668776. | (b) 2019 69959672 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total 824627200 |
| | | 00000770. | 0000072. | | | 207003445 | 024027200 |
| 0 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 13/ 231 | 212 831 | 110,613. | 125 630 | 87,608. | 670,913. |
| • | and income from similar sources | 134,231. | 212,051. | 110,013. | 125,050. | 07,000. | 070,5150 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| 10 | business is regularly carried on Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | 90 662. | 150,759. | 161 146. | 402 567. |
| 44 | Total support. Add lines 7 through 10 | | | 50,002. | 130,135. | | 825700680 |
| | Gross receipts from related activities, | etc. (see instruction | l ans) | | | | ,905,065. |
| | First 5 years. If the Form 990 is for th | | , | | | | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |
| 10 | organization, check this box and stop | | | | | | |
| Sec | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (| | | column (f)) | | 14 | 99.87 % |
| | Public support percentage from 2021 | | • | | | 15 | 99.83 % |
| | 33 1/3% support test - 2022. If the | | | | | | |
| | stop here. The organization qualifies | | | | | | V |
| b | 33 1/3% support test - 2021. If the | | - | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | ••••• | | e 13, 16a, or 16b, a | | |
| | 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-circl | | | | | | |
| 18 | Private foundation. If the organization | | - | | | | |
| | | | , | | | | (Form 990) 2022 |

232022 12-09-22

Schedule A (Form 990) 2022

Part II

| US | COMMITTE | EE | FOR | REFUGEES | AND |
|-----|----------|----|-----|----------|-----|
| IMN | IIGRANTS | IN | IC. | | |

Schedule A (Form 990) 2022 IMMIGRANTS INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Section A. Public Support | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|----------------------|---------------------|----------------|------------------------|
| Calendar year (or fiscal year beginning in | n) (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do r | not | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services pe formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpo | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or bus | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid t | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental uni the organization without charge | t to | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, 3 received from disqualified pers | and | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line Section B. Total Support | (6.) | | | | | |
| Calendar year (or fiscal year beginning in | n) (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received or securities loans, rents, royalties, and income from similar sources | 1 | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from busine acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated busin activities not included on line 10 whether or not the business is regularly carried on | ness | | | | | |
| 12 Other income. Do not include ga 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 | • | | | | | ization, |
| check this box and stop here . | | | | | | |
| Section C. Computation of P | ublic Support Per | centage | | | <u> </u> | |
| 15 Public support percentage for 20 | | | column (f)) | | 15 | % |
| 16 Public support percentage from | | | | | 16 | % |
| Section D. Computation of I | | | | | <u> </u> | |
| 17 Investment income percentage f | or 2022 (line 10c, colur | mn (f), divided by | line 13, column (f)) | | 17 | % |
| 18 Investment income percentage f | | | | | 18 | % |
| 19a 33 1/3% support tests - 2022. | | | | | | ine 17 is not |
| more than 33 1/3%, check this b | - | • | | ••• | | |
| b 33 1/3% support tests - 2021. | | | | | | |
| line 18 is not more than 33 1/3% | , check this box and st | op here. The orga | anization qualifies | as a publicly supp | orted organiza | tion |
| 20 Private foundation. If the organ | ization did not check a | box on line 14, 19 | a, or 19b, check t | his box and see in: | | |
| 232023 12-09-22 | | 15 | 5 | | Sched | lule A (Form 990) 2022 |

US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC.

Yes No

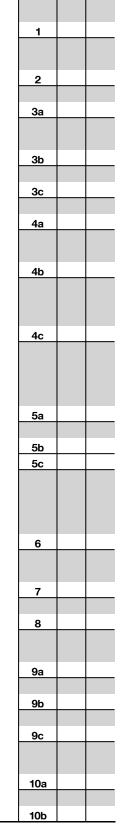
Schedule A (Form 990) 2022 IMM: Part IV Supporting Organizations

(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.)

232024 12-09-22



Schedule A (Form 990) 2022

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16

| he | dule A | (Form 990) 2022 IMMIGRANTS INC. | 13-18/8/0 | 4 Pa | ige 5 |
|----|--------|----------------------------------------------------------------------------------------------------------------|-----------|-------------|--------------|
| a | rt IV | Supporting Organizations (continued) | | | |
| | | | | Yes | No |
| I | Has t | he organization accepted a gift or contribution from any of the following persons? | | | |
| а | A per | son who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c t | elow, the governing body of a supported organization? | 11a | | |
| b | A fan | ily member of a person described on line 11a above? | 11b | | |
| с | A 359 | % controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detai | in Part VI. | 11c | | |
| ec | tion | B. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| | Did tl | ne governing body, members of the governing body, officers acting in their official capacity, or membership of | one or | | |

| 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 "No," describe in</i> Part VI <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 | |
| | | |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | |

| • | word a majority of the organization of an obterio of a dote of |
|---|------------------------------------------------------------------------------------------------------------------|
| | 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) |

| Sec | ction D. All Type III Supporting Organizations | |
|-----|------------------------------------------------------------------------------------------------------------------------|---|
| | | |
| 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 | |

| 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 organization used to satisfy the Integral Part Test during the year (see instructio |
|---------------------------------------------------------------------------------------------------------------------------------|
|---------------------------------------------------------------------------------------------------------------------------------|

The organization satisfied the Activities Test. Complete line 2 below. а

| b | - | The organization | is the parent of | feach of its supporte | ed organizations. | Complete line 3 below. |
|---|---|------------------|------------------|-----------------------|-------------------|------------------------|
|---|---|------------------|------------------|-----------------------|-------------------|------------------------|

| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructi | on <u>s).</u> | |
|---|------------------------------------------------------------------------------------------------------------------------------|---------------|----|
| | ctivities Test. Answer lines 2a and 2b below. | | No |

- 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

3b Schedule A (Form 990) 2022

2a

2b

3a

TMMTODANTO THO Schedule A (F Part IV

Section B.

11

1070701

Yes No

Yes No

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| | US COMMITTEE FOR REFUGE | ES AN | 1D | |
|------|---------------------------------------------------------------------------------|------------|-------------------------------------|--------------------------------|
| Sche | edule A (Form 990) 2022 IMMIGRANTS INC. | | | 13-1878704 Page 6 |
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | g Orga | nizations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust or | n Nov. 20, 1970 (<i>explain in</i> | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | complet | e Sections A through E. | |
| Sect | tion 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 | | |
| | tion 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 | tion 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 integra | ted Type III supporting org | anization (see |

instructions).

Schedule A (Form 990) 2022

232026 12-09-22

US COMMITTEE FOR REFUGEES AND TMMTGRANTS INC

| Sche Par | dule A (Form 990) 2022 IMMIGRANTS IN t V Type III Non-Functionally Integrated 509(| | nizations | | 3-1878704 Page 7 |
|-------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------|---------|-------------------------------------------|
| | | alls) Supporting Orga | nizations (continu | ied) | 0 |
| | on D - Distributions | | | 4 | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | is of supported organizations | j | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 5 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 6 | |
| 6 | Other distributions (<i>describe in</i> Part VI). See instructions. | | | 7 | |
| 7 | Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the | a arganization is reasonably | | · ' | |
| 8 | | le organization is responsive | | | |
| | (provide details in Part VI). See instructions. Distributable amount for 2022 from Section C, line 6 | | | 8 | |
| 9 | · | | | 9 10 | |
| 10 | Line 8 amount divided by line 9 amount | (i) | (;;) | 10 | (;;;) |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2022 | ıs | (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 | | | | |
| а | 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) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from Section D, | | | | |
| | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | 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. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2018 | | | | |
| b | Excess from 2019 | | | | |
| C | Excess from 2020 | | | | |
| d | Excess from 2021 | | | | |
| е | Excess from 2022 | | | | |

Schedule A (Form 990) 2022

232027 12-09-22

| Sobodulo A | (Form 990) 2022 | US COMMITTEE FOR IMMIGRANTS INC. | REFUGEES A | AND 13-1878704 Page 8 |
|----------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Part VI | Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, I | nation. Provide the explanation 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c ines 2 and 3; Part IV, Section E, lir | , 11a, 11b, and 11c les 1c, 2a, 2b, 3a, ai | line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section B, lines 1 and 2; Part IV, Section C, ad 3b; Part V, line 1; Part V, Section B, line 1e; Part V, te this part for any additional information. |
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| 232028 12-09-2 | 2 | | 2.0 | Schedule A (Form 990) 2022 |

223451 11-15-22

(Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Schedule B

Attach to Form 990 or Form 990-PF.

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

Schedule of Contributors

OMB No. 1545-0047

2022

Employer identification number

| US | COMMITTER | E FOR | REFUGEES | AND |
|-----|------------|-------|----------|-----|
| IMM | IIGRANTS I | ENC. | | |

Organization type (check one):

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

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 is the set of the parts unless totaling the year for an *exclusively* for the parts unless totaling \$5,000 or more during the year for an *exclusively* set is the 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

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)

** PUBLIC DISCLOSURE COPY **

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13-1878704

| | 3 (Form 990) (2022) | | Page 2 |
|----------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Name of or US COI | MMITTEE FOR REFUGEES AND | | Employer identification number |
| IMMIG | RANTS INC. | | 13-1878704 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed. | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$_241,043,4 | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| 2 | | \$ 23,165,025. | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

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| | B (Form 990) (2022) | | Page 3 |
|------------------------------|---------------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| | rganization MMITTEE FOR REFUGEES AND | | Employer identification number |
| | RANTS INC. | | 13-1878704 |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part I | I if additional space is needed | • |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | Data received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions) | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | | |
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Schedule B (Form 990) (2022)

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| Schedule | B (Form 990) (2022) | | | | Page 4 | | | |
|-----------------|------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------|---------------------------|------------------------------------------|--|--|--|
| Name of o | organization | | | | Employer identification number | | | |
| | MMITTEE FOR REFUGEES ANI |) | | | | | | |
| | RANTS INC. | | | | 13-1878704 | | | |
| Part III | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) | | | | hat total more than \$1,000 for the year | | | |
| | completing Part III, enter the total of exclusively religious, | haritable, etc., contributions of \$1 | ,000 or less for th | e year. (Enter this info. | once.) \$ | | | |
| (a) No. | Use duplicate copies of Part III if additional s | space is needed. | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gi | ft | (d) Des | cription of how gift is held | | | |
| Part I | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | (e) Transfe | r of gift | | | | | |
| | | | 5 | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | ansferor to transferee | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. | | | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gi | ft | (d) Des | cription of how gift is held | | | |
| Part I | | | | . , | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | | | | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | B | elationship of tra | ansferor to transferee | | | |
| | | | | • | | | | |
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| | | | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gi | ft | (d) Des | cription of how gift is held | | | |
| Part I | | | | | | | | |
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| | (e) Transfer of gift | | | | | | | |
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| | Transferee's name, address, a | nd ZIP + 4 | B | elationship of tra | ansferor to transferee | | | |
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| (a) No. from | (b) Purpose of gift | (c) Use of gi | (1 | (d) Des | cription of how gift is held | | | |
| Part I | | (0) 030 01 91 | | (0) Des | | | | |
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| Department of the Treasury Internal Revenue Service If the organization answered • Section 501(c)(3) organizat • Section 501(c) (other than • Section 527 organizations If the organization answered • Section 501(c)(3) organizat • Section 501(c)(3) organizat • Section 501(c)(3) organizat If the organization answered • Section 501(c)(4), (5), or (6 Name of organization US IM Part I-A Complete in 1 Provide a description of t 2 Political campaign activit 3 Volunteer hours for politic Part I-B Complete in 1 Enter the amount of any | For Organizat Gomplete if the Go to w d "Yes," on Form ations: Complete a section 501(c)(3) s: Complete Part d "Yes," on Form ations that have fi ations that have N d "Yes," on Form ons), then b) organizations: (0) COMMITT (MIGRANTS f the organization's ty expenditures ical campaign act excise tax incurre | Parts I-A and B. Do not co)) organizations: Complete I-A only. n 990, Part IV, line 4, or F iled Form 5768 (election u NOT filed Form 5768 (elect n 990, Part IV, line 5 (Pro Complete Part III. EE FOR REFUGE INC . ation is exempt und s direct and indirect polition | ne Tax Under section d below. Attach to l instructions and the l orm 990-EZ, Part V, li mplete Part I-C. Parts I-A and C below orm 990-EZ, Part VI, nder section 501(h)): C ion under section 501(h)): C ion under section 501(c) ES AND er section 501(c) | 501(c) and section 5 Form 990 or Form 99 latest information. ine 46 (Political Camp v. Do not complete Par line 47 (Lobbying Act Complete Part II-A. Do r (h)): Complete Part II-B instructions) or Form or is a section 52 in Part IV. | D-EZ. paign Act t I-B. ivities), th not compl . Do not co n 990-EZ, Employa 27 orga | hen lete Part II-B. complete Part II-A. , Part V, line 35c (Proxy rer identification number 13–1878704 inization. |
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| 1 Enter the amount of any | excise tax incurre | ation is exempt und | | | | |
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| • | | ed by the organization und | | | \$ | |
| | excise tax incum | ed by organization manag | | | | |
| 3 If the organization incurre | | | | | | |
| 4a Was a correction made? | | | | | | Yes No |
| b If "Yes," describe in Part | | | | | | |
| | | ation is exempt und | | - | | - |
| 1 Enter the amount directly | | | | | \$ | |
| 2 Enter the amount of the f | | | - | | | |
| exempt function activities | | | | | \$ | |
| 3 Total exempt function ex | | lines 1 and 2. Enter here a | | , | ¢ | |
| 4 Did the filing organization | | | | | | Yes No |
| 5 Enter the names, address | | | | | | |
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| | | and directly delivered to | | | | |
| political action committe | e (PAC). If addition | onal space is needed, prov | vide information in Parl | t IV. | | |
| (a) Name | | (b) Address | (c) EIN | (d) Amount paid | from | (e) Amount of political |
| | | | | filing organizatio | | contributions received and |
| | | | | funds. If none, ent | er -0 | promptly and directly delivered to a separate |
| | | | | | | political organization. |
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| For Paperwork Reduction Ac | ct Notice, see th | e Instructions for Form | 990 or 990-EZ. | | Sch | nedule C (Form 990) 2022 |

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| | Form 990) 2022 | IMMIG | RANTS | INC. | | 13-1 | 878704 Page 2 | |
| Part II-A | Complete if the org | anizatio | n is exen | npt under section | 1 501(c)(3) and file | ed Form 5768 (ele | ction under | |
| | section 501(h)). | | | | | | | |
| A Check | if the filing organiza | tion belong | gs to an affil | iated group (and list in | Part IV each affiliated | group member's name | e, address, EIN, | |
| | expenses, and shar | re of exces | s lobbying e | expenditures). | | | | |
| B Check | if the filing organiza | tion check | ed box A ar | d "limited control" pro | visions apply. | | | |
| | Limi | te on Lohk | wing Expor | dituros | | (a) Filing | (b) Affiliated group | |
| | Limits on Lobbying Expenditures (U) running organization's totals totals | | | | | | | |
| 1a Total lo | bbying expenditures to influ | uence publ | ic opinion (g | rassroots lobbying) | | | | |
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| | exempt purpose expenditure | | | | | 291006162. | | |
| | xempt purpose expenditure | | | | | 291006162. | | |
| | ng nontaxable amount. Ente | | | | | 1,000,000. | | |
| | mount on line 1e, column (a) o | | | bying nontaxable amo | | | | |
| | er \$500,000 | , (0) 10. | | the amount on line 1e. | | | | |
| | | 2 000 | | 0 plus 15% of the exce | 222 Over \$500.000 | | | |
| | 500,000 but not over \$1,000 | | | | | | | |
| | 1,000,000 but not over \$1,5 | | | 0 plus 10% of the exce | | | | |
| | 1,500,000 but not over \$17, | 000,000 | | 0 plus 5% of the exces | ss over \$1,500,000. | | | |
| Over \$ | 17,000,000 | | \$1,000,0 | JUU. | | | | |
| | | 1 0 0 0 | Page 4.0 | | | 250,000. | | |
| - | · · | g Grassroots nontaxable amount (enter 25% of line 1f) | | | | | | |
| h Subtract line 1g from line 1a. If zero or less, enter -0- | | | | | | n | | |
| | • | | | | | 0. | | |
| i Subtrac | ct line 1f from line 1c. If zero | o or less, ei | nter -0 | | | 0. | | |
| i Subtrac j If there | ct line 1f from line 1c. If zero is an amount other than ze | o or less, ei ro on eithe | nter -0 r line 1h or l | ine 1i, did the organiza | ation file Form 4720 | 0. | | |
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| i Subtrac j If there reportin (or fisc 2a Lobbyin (150% o | ct line 1f from line 1c. If zero is an amount other than ze ing section 4911 tax for this (Some organizations the Calendar year cal year beginning in) ing nontaxable amount ing ceiling amount of line 2a, column(e)) | o or less, en ro on eithe year? hat made a Sec Lobb (a) 2 | nter -0- r line 1h or l 4-Year Ave a section 50 the separa bying Exper | ine 1i, did the organiza raging Period Under 01(h) election do not h ate instructions for lin nditures During 4-Yea (b) 2020 1,000,000. | ation file Form 4720 Section 501(h) have to complete all c nes 2a through 2f.) ar Averaging Period (c) 2021 1,000,000. | 0 . of the five columns be (d) 2022 1 , 000 , 000 . | elow. (e) ⊤otal 4 , 000 , 000 . 6 , 000 , 000 . | |
| i Subtrac j If there reportin (or fisc 2a Lobbyin (150% of c Total lo | ct line 1f from line 1c. If zero is an amount other than ze ing section 4911 tax for this (Some organizations the Calendar year cal year beginning in) ing nontaxable amount ing ceiling amount of line 2a, column(e)) | o or less, en ro on eithe year? hat made a Sec Lobt (a) 2 | nter -0- r line 1h or l 4-Year Ave a section 50 the separa bying Exper | ine 1i, did the organiza raging Period Under 01(h) election do not h ate instructions for lin nditures During 4-Yea (b) 2020 | Section 501(h) nave to complete all c nes 2a through 2f.) r Averaging Period (c) 2021 | 0 . of the five columns be (d) 2022 | elow. (e) ⊤otal 4 , 000 , 000 . 6 , 000 , 000 . | |
| i Subtrac j If there reportin (or fisc 2a Lobbyin b Lobbyin (150% of c Total lo d Grassro | ct line 1f from line 1c. If zero is an amount other than ze ing section 4911 tax for this (Some organizations the Calendar year cal year beginning in) ing nontaxable amount ing ceiling amount of line 2a, column(e)) | o or less, en ro on eithe year? hat made a Sec Lobt (a) 2 | Atter -0- r line 1h or l 4-Year Ave a section 50 the separa pying Exper 2019 | ine 1i, did the organiza raging Period Under 01(h) election do not h ate instructions for lin nditures During 4-Yea (b) 2020 1,000,000. | ation file Form 4720 Section 501(h) have to complete all c nes 2a through 2f.) ar Averaging Period (c) 2021 1,000,000. | 0 . of the five columns be (d) 2022 1 , 000 , 000 . | elow. (e) ⊤otal 4 , 000 , 000 . 6 , 000 , 000 . | |
| i Subtrac j If there reportin (or fisc 2a Lobbyin b Lobbyin (150% of c Total lo d Grassro e Grassro | ct line 1f from line 1c. If zero is an amount other than ze ing section 4911 tax for this (Some organizations the Calendar year cal year beginning in) ing nontaxable amount of line 2a, column(e)) obbying expenditures | o or less, en ro on eithe year? hat made a Sec Lobt (a) 2 | Atter -0- r line 1h or l 4-Year Ave a section 50 the separa pying Exper 2019 | ine 1i, did the organiza raging Period Under 01(h) election do not h ate instructions for lin nditures During 4-Yea (b) 2020 1,000,000. | ation file Form 4720 Section 501(h) have to complete all c nes 2a through 2f.) ar Averaging Period (c) 2021 1,000,000. | 0 . of the five columns be (d) 2022 1 , 000 , 000 . | elow. (e) ⊤otal 4 , 000 , 000 . 6 , 000 , 000 . | |
| i Subtrac j If there reportin (or fisc 2a Lobbyin b Lobbyin (150% of c Total lo d Grassro e Grassro | ct line 1f from line 1c. If zero is an amount other than ze ing section 4911 tax for this (Some organizations the Calendar year cal year beginning in) Ing nontaxable amount of line 2a, column(e)) Obbying expenditures | o or less, en ro on eithe year? hat made a Sec Lobt (a) 2 | Atter -0- r line 1h or l 4-Year Ave a section 50 the separa pying Exper 2019 | ine 1i, did the organiza raging Period Under 01(h) election do not h ate instructions for lin nditures During 4-Yea (b) 2020 1,000,000. | ation file Form 4720 Section 501(h) have to complete all c nes 2a through 2f.) ar Averaging Period (c) 2021 1,000,000. | 0 . of the five columns be (d) 2022 1 , 000 , 000 . | (e) Total 4,000,000. 6,000,000. 1,000,000. | |
| i Subtrac j If there reportin (or fisc 2a Lobbyin (150%) c Total lo d Grassro (150%) | ct line 1f from line 1c. If zero is an amount other than ze ing section 4911 tax for this (Some organizations the Calendar year cal year beginning in) Ing nontaxable amount of line 2a, column(e)) Obbying expenditures | o or less, en ro on eithe year? hat made a Sec Lobt (a) 2 | Atter -0- r line 1h or l 4-Year Ave a section 50 the separa pying Exper 2019 | ine 1i, did the organiza raging Period Under 01(h) election do not h ate instructions for lin nditures During 4-Yea (b) 2020 1,000,000. | ation file Form 4720 Section 501(h) have to complete all c nes 2a through 2f.) ar Averaging Period (c) 2021 1,000,000. | 0 . of the five columns be (d) 2022 1 , 000 , 000 . | (e) Total 4,000,000. 6,000,000. 1,000,000. | |

US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | (a) | | (t |) |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|-----------|----------|
| of the | e lobbying activity. | Yes | Νο | Amo | ount |
| 1 a | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? | | | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| | Media advertisements? | | | | |
| | Mailings to members, legislators, or the public? | | | | |
| е | Publications, or published or broadcast statements? | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| i | Other activities? | | | | |
| j | Total. Add lines 1c through 1i | | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). | n 501(c)(5), | or sec | tion | |
| | 301(0)(0). | | | Yes | No |
| 4 | Mars substantially all (000/ as mars) dues resaived pendedustible by members? | | 1 | 103 | |
| 1 2 | Were substantially all (90% or more) dues received nondeductible by members? | | | | |
| 2 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | | 3 | | |
| | t III-B Complete if the organization is exempt under section 501(c)(4), section | | _ | tion | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' | | | | 3, is |
| | answered "Yes." | - | - | - | - |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| b | Carryover from last year | | 2b | | |
| с | Total | | 2c | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | . 3 | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce | | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | olitical | | | |
| | expenditures next year? | | 4 | | |
| | Taxable amount of lobbying and political expenditures. See instructions | | 5 | | |
| | t IV Supplemental Information | | | | |
| Provi | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list); Part II-A, | lines 1 a | nd 2 (See | |

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2022

| SC | HEDULE D | Supplementa | al Financial Statements | | OMB No. 1545-0047 |
|--------|-------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------|------------------------------------|
| (Forr | n 990) | | nization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b | | 2022 |
| Depart | ment of the Treasury | A | ttach to Form 990. | | Open to Public |
| | Revenue Service | | 0 for instructions and the latest informati | | Inspection |
| Nam | e of the organization | US COMMITTEE FOR RI IMMIGRANTS INC. | LFUGEES AND | | identification number 3-1878704 |
| Pa | t I Organizat | | d Funds or Other Similar Funds o | | |
| | | answered "Yes" on Form 990, Part IV, lin | | | |
| | | | (a) Donor advised funds | (b) Funds an | d other accounts |
| 1 | Total number at end | l of year | | | |
| 2 | Aggregate value of o | contributions to (during year) | | | |
| 3 | Aggregate value of g | grants from (during year) | | | |
| 4 | | end of year | | | |
| 5 | - | | writing that the assets held in donor advised | | |
| - | | | exclusive legal control? | | Yes No |
| 6 | U U | | dvisors in writing that grant funds can be us | • | |
| | impermissible privat | | r donor advisor, or for any other purpose co | • | Yes No |
| Pa | | | ganization answered "Yes" on Form 990, Pa | | |
| 1 | | rvation easements held by the organization | | | |
| • | | of land for public use (for example, recrea | · · · · · | a historically impo | tant land area |
| | | natural habitat | · | a certified historic | |
| | Preservation of | of open space | | | |
| 2 | Complete lines 2a th | nrough 2d if the organization held a qualif | ied conservation contribution in the form of | a con <u>servation e</u> | asement on the last |
| | day of the tax year. | | | Held | at the End of the Tax Year |
| а | Total number of con | servation easements | | 2a | |
| b | • | | | | |
| С | Number of conserva | tion easements on a certified historic stru | ucture included in (a) | <u>2</u> c | |
| d | | tion easements included in (c) acquired a | | | |
| | | | | | |
| 3 | | | eased, extinguished, or terminated by the o | organization during | g the tax |
| | year | | | | |
| 4 5 | | nere property subject to conservation eas on have a written policy regarding the per | | | |
| 5 | | rcement of the conservation easements it | | | Yes No |
| 6 | • | | handling of violations, and enforcing conse | | |
| - | | | ······································ | | |
| 7 | Amount of expenses | — s incurred in monitoring, inspecting, hand | ling of violations, and enforcing conservation | on easements dur | ing the year |
| | | _ | | | |
| 8 | Does each conserva | ation easement reported on line 2(d) above | e satisfy the requirements of section 170(h) | (4)(B)(i) | |
| | and section 170(h)(4 | l)(B)(ii)? | | | Yes No |
| 9 | In Part XIII, describe | how the organization reports conservation | on easements in its revenue and expense st | tatement and | |
| | | | ote to the organization's financial statemen | its that describes | the |
| Da | organization's account t III Organizat | unting for conservation easements. | Art, Historical Treasures, or Oth | or Similar Ac | oto |
| Fai | | he organization answered "Yes" on Form | | | 500. |
| 10 | | | 8, not to report in its revenue statement and | d balance aboat y | uorko |
| Id | U | · · | b, not to report in its revenue statement and | | OIKS |
| | | • | icial statements that describes these items. | | |
| h | | | 8, to report in its revenue statement and ba | | sof |
| | | | exhibition, education, or research in furthe | | |
| | | g amounts relating to these items: | | | |
| | - | | | \$ | |
| | | | | • | |
| 2 | | | asures, or other similar assets for financial g | | |
| | | ts required to be reported under FASB A | | | |
| а | Revenue included o | n Form 990, Part VIII, line 1 | | \$ | |
| | | | | | |
| LHA | For Paperwork Rec | duction Act Notice, see the Instructions | for Form 990. | Sche | dule D (Form 990) 2022 |
| 23205 | 09-01-22 | | 20 | | |
| | | | 28 | | |

^{11320730 150872 237278}

| | | ITTEE FOR I | REFUGEES | AND | | | | | | |
|------------|-------------------------------------------------------|------------------------|---------------------------|--------------------|----------------|-----------------------|------------|-----------------|-------------|------------------|
| Sche | | NTS INC. | | _ | | 13 | -18' | 78704 | Pa | _{age} 2 |
| Par | t III Organizations Maintaining C | ollections of Ar | t, Historical | Freasures, or | Other S | imilar A | ssets | (continu | ued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check any of t | he following that | make signi | ficant use | of its | | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | c | | exchange progra | | | | | | |
| b | Scholarly research | e | • Other _ | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they furthe | er the organizatio | n's exempt | purpose i | n Part) | XIII. | | |
| 5 | During the year, did the organization solicit of | | · | | | | | - | | - |
| Der | to be sold to raise funds rather than to be ma | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | | ete if the organiz | ation answered " | Yes" on Fo | rm 990, Pa | art IV, li | ine 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | | | |
| 1 a | Is the organization an agent, trustee, custod | | • | | | | | 7 | | ٦ |
| | on Form 990, Part X? | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing table: | | | | | A | | |
| | | | | | | | | Amount | | |
| | Beginning balance | | | | | 1c | | | | |
| | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| | Did the organization include an amount on F | | | | - | | L | Yes | | No |
| _ | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Par | t V Endowment Funds. Complete | | | | | TI | | () [| | |
| | | (a) Current year | (b) Prior year | (c) Two year | s back (d) | Three years | s back | (e) Four | years | back |
| | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end balanc | e (line 1g, columi | n (a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| с | Term endowment | <u>%</u> | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that are hele | d and administer | ed for the | | | _ | | |
| | organization by: | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organization | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | organization's endo | wment funds. | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | ient. | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 |), Part IV, line 11 | a. See Form 990, | , Part X, line | e 10. | | | | |
| | Description of property | (a) Cost or o | . , | Cost or other | (c) Accu | | | (d) Book | valu | e |
| | | basis (investr | nenu) Da | sis (other) | depre | ciation | | F 4 | 1 | E 0 |
| | Land | | | <u>54,150.</u> | 70 | F (01 | | | | 50. |
| | Buildings | | | 899,752. | | <u>5,621</u> | | 194 | , ⊥. | - |
| | Leasehold improvements | | | 414,264. | | $\frac{4,264}{2,100}$ | | 0.00 | | 0. |
| | Equipment | | <i>⊥</i> , | 190,003. | 92 | 0,123 | • | 269 | , 8 | 50. |
| | Other | | | | | | | F1 0 | 4 | <u> </u> |
| Tota | . Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | <u>X. column (B). lin</u> | <u>e 10c.)</u> | | | | 518 | | |
| | | | | | | Scl | nedule | D (Form | 990) | 2022 |

| US | COMMITTE | EE | FOR | REFUGEES | AND |
|-----|-----------------|----|-----|----------|-----|
| IMN | IIGRANTS | 11 | NC. | | |

| Schedule | D (Form 990) 2022 | IMMIGRANTS | INC. | 1 | L3-1878704 Page 3 |
|-------------------|--------------------------------------------|----------------------------------|------------------------------|-----------------------------------------|--------------------------|
| Part V | | Other Securities. | | | |
| | | | | 1b. See Form 990, Part X, line 12. | |
| (a) Desc | ription of security or categ | OTY (including name of security) | (b) Book value | (c) Method of valuation: Cost or | end-of-year market value |
| . , | | | | | |
| (2) Close | ely held equity interests | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| <u>(E)</u> | | | | | |
| <u>(F)</u> | | | | | |
| <u>(G)</u> | | | | | |
| <u>(H)</u> | (1) 15 000 | | | | |
| | . (b) must equal Form 990 | | | | |
| Faitv | | - | on Form 000 Dart IV line 1 | 1c. See Form 990, Part X, line 13. | |
| | (a) Description of | | (b) Book value | | and of year market yelue |
| | (a) Description of | Investment | | (c) Method of valuation: Cost or | shu-or-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| <u>(9)</u> | (1) | Deat Marcel (D) Hare 40 (| | | |
| Part I) | . (b) must equal Form 990 Other Assets. |), Part X, col. (B) line 13.) | | | |
| i arcız | | anization answered "Yes" | on Form 990 Part IV line 1 | 1d. See Form 990, Part X, line 15. | |
| | | | Description | | (b) Book value |
| (1) 5 | OU ASSET | (u) | | | 8,843,372. |
| | ECURITY DEPO | OSTT. | | | 122,089. |
| | | 0011 | | | 122,005. |
| <u>(3)</u> (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | <u> </u> |
| (9) | | | | | |
| | olumn (b) must equal Fo | orm 990 Part X col (B) lin | e 15.) | | 8,965,461. |
| Part X | | | 6 10.) | | |
| | Complete if the orga | anization answered "Yes" | on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line | 25. |
| 1. | (a) De | escription of liability | | | (b) Book value |
| | ederal income taxes | | | | |
| | OM LIABILITY | Y | | | 170,883. |
| | | DVANCES- FND | GRANTS | | 380,376. |
| | REFUNDABLE AI | | RNMENT | | 46,519,545. |
| | EASE LIABIL | | | | 9,152,082. |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | lumn (h) must equal Fo | orm 990 Part X col /R\ lin | e 25) | | 56,222,886. |
| | | | | the organization's financial statement | |
| | • | | | re if the text of the footnote has been | |

Schedule D (Form 990) 2022

232053 09-01-22

| | US COMMITTEE FOR F | | | | | |
|------|---------------------------------------------------------------------|--------------------------|----------------|----------|----------|--------------|
| Sche | edule D (Form 990) 2022 IMMIGRANTS INC. | | 13- | 1878704 | Page 4 | |
| Par | rt XI Reconciliation of Revenue per Audited Finar | ncial Statements With Re | evenue per Ret | turn. | | |
| | Complete if the organization answered "Yes" on Form 990 | , Part IV, line 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial state | ements | | 1 | 292,400, | <u>,190.</u> |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | : | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 449,953. | | | |
| b | Donated services and use of facilities | 2b | | | | |
| с | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | |
| е | Add lines 2a through 2d | | | 2e | | <u>,953.</u> |
| 3 | Subtract line 2e from line 1 | | | 3 | 291,950, | <u>,237.</u> |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 7 | 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | 40,132. | | | |
| b | Other (Describe in Part XIII.) | 4b | -96,708. | | | |
| С | Add lines 4a and 4b | | | 4c | | ,576. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Pa | | | 291,893, | ,661. | |
| Pa | rt XII Reconciliation of Expenses per Audited Fina | | xpenses per R | etur | n. | |
| | Complete if the organization answered "Yes" on Form 990 | | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 291,062, | ,738. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | · · · · | | | | |
| а | Donated services and use of facilities | | | | | |
| b | · · · · · · · · · · · · · · · · · · · | | | | | |
| С | Other losses | | | | | |
| d | | | 96,708. | | | |
| е | Add lines 2a through 2d | | | 2e | | ,708. |
| 3 | Subtract line 2e from line 1 | | | 3 | 290,966, | ,030. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | 40 400 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | 40,132. | | | |
| | Other (Describe in Part XIII.) | 4b | | | | 1 2 0 |
| С | Add lines 4a and 4b | | | 4c | | ,132. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990. F | Part I, line 18.) | | 5 | 291,006, | ,162. |
| Pal | rt XIII Supplemental Information. | | | | | |

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

PART X, LINE 2:

| USCRI DOES NOT BELIEVE THERE ARE ANY UNRECOGNIZED TAX BENEFITS THAT WOULD |
|----------------------------------------------------------------------------|
| REQUIRE RECOGNITION IN THE CONSOLIDATED FINANCIAL STATEMENTS OR THAT MAY |
| HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS. U.S. FEDERAL JURISDICTION AND/OR |
| THE VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH USCRI FILES TAX |
| RETURNS ARE OPEN FOR EXAMINATION; HOWEVER, THERE ARE CURRENTLY NO |
| EXAMINATIONS PENDING OR IN PROGRESS. FOR THE YEARS ENDED SEPTEMBER 30, |
| 2023 AND 2022, THERE WERE NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN |
| THE CONSOLIDATED STATEMENTS OF ACTIVITIES RELATED TO UNCERTAIN TAX |
| POSITIONS. |
| |

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PART XI, LINE 4B - OTHER ADJUSTMENTS:

232054 09-01-22

Schedule D (Form 990) 2022

| | US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC. | 13-1878704 Page 5 |
|---------------------------------------------------------|--------------------------------------------------|----------------------------|
| Schedule D (Form 990) 2022 Part XIII Supplemental Infor | IMMIGRANTS INC. mation (continued) | |
| LOSS ON SALE OF ASS | | |
| | | |
| | | |
| PART XII, LINE 2D - | OTHER ADJUSTMENTS: | |
| LOSS ON SALE OF ASS | ETS | 96,708. |
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| | | Schedule D (Form 990) 2022 |

232055 09-01-22

| SCHEDULE F | Stateme | OMB No. 1545-0047 | | | | |
|---------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------|----------------------------------------|
| (Form 990) | Complete if the | | 2022 | | | |
| Department of the Treasury | • | | Attach to Form 990. | | | Open to Public |
| Internal Revenue Service | Go to w | ww.irs.gov/Form | 990 for instructions and the latest i | nformation. | | Inspection |
| Name of the organization US COMMITTEE FC | R REFUGE | ES AND | | | Employer id | lentification number |
| IMMIGRANTS INC. | | | | | 13-187 | |
| Part I General Info | rmation on A | ctivities Out | side the United States. Compl | ete if the organ | ization answer | ed "Yes" on |
| Form 990, Part I | | | | | | |
| | | | ds to substantiate the amount of its gra he selection criteria used to award the | | | Yes No |
| 2 For grantmakers. Des United States. | cribe in Part V the | e organization's | procedures for monitoring the use of its | s grants and ot | her assistance | outside the |
| 3 Activities per Region. (1 | he following Part | | n be duplicated if additional space is r | | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | is a pro describe | vity listed in (d) gram service, specific type (s) in the region | expenditures for and investments |
| CENTRAL AMERICA AND | | | | | | |
| THE CARIBBEAN - | | | | | | |
| ANTIGUA & BARBUDA, | | | | PROVIDE JOE | | |
| ARUBA, BAHAMAS, | 4 | 5 | PROGRAM SERVICES | SOCIAL SERV | ICES | 436,725. |
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| | | | | | | |
| 3 a Subtotal | 4 | 5 | | | | 436,725. |
| b Total from continuation | | | | | | |
| sheets to Part I c Totals (add lines 3a | 0 | 0 | | | | 0. |
| and 3b) | 4 | 5 | | | | 436,725. |

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

Schedule F (Form 990) 2022

232071 10-17-22

Schedule F (Form 990) 2022

IMMIGRANTS INC.

13-1878704

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|-----------------------------------------------------|------------|--------------------------------------------------------------------|---------------------------------|---------------------------------|----------------------------------------|---------------------------------------------|-------------------------------------------------------------|
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| | | | ecognized as charities by the to or counsel has provided a sect | | | > | | |
| 3 Enter total number of | | | | | | > | | |

Schedule F (Form 990) 2022

IMMIGRANTS INC.

13-1878704

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

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|----------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------------------------------------|
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Schedule F (Form 990) 2022

Page 3

| Sched | ule F (Form 990) 2022 IMMIGRANTS INC. | 13-1878704 | Page 4 |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| Part | IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i> | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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? <i>If</i> "Yes," <i>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)</i> | 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? <i>If</i> "Yes," <i>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)</i> | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "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? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i> | Yes | X No |

Schedule F (Form 990) 2022

232074 10-17-22

| leuule I | (Form 990) 2022 IMMIGRANTS INC. | 13-1878704 | Page |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------|
| art V | Supplemental Information | | |
| | Provide the information required by Part I, line 2 (monitoring of funds); Part I, | | |
| | investments vs. expenditures per region); Part II, line 1 (accounting method); (estimated number of recipients), as applicable. Also complete this part to pr | | |
| | Cestimated number of recipients), as applicable. Also complete this part to pr | onde any additional information. See instructions. | |
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| SCHEDULE I Grants and Other Assistance to Orga (Form 990) Governments, and Individuals in the Ui Complete if the organization answered "Yes" on Form 990, F | nited States | 2022 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------|
| | | |
| Department of the Treasury Attach to Form 990. Internal Revenue Service Go to www.irs.gov/Form990 for the latest infor | nation. | Open to Public Inspection |
| Name of the organization US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC. | | Employer identification number 13-1878704 |
| Part I General Information on Grants and Assistance | | |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibil criteria used to award the grants or assistance? | | |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the o | contraction answered "Ves" on Form (| DOD Dort IV line 21 for any |
| recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | ganization answered "Yes" on Form s | 990, Part IV, line 21, for any |
| 1 (a) Name and address of organization or government(b) EIN(c) IRC section (if applicable)(d) Amount of cash grant(e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) (g) Descrip noncash ass | |
| ABILENE - TAYLOR COUNTY PUBLIC HEALTH DISTRICT - 850 NORTH 6TH STREET - ABILENE, TX, TX 79601 17-5600044 501(C)(3) 336,270. | | AGENCY PAYMENTS |
| ADVOCATES FOR HEALTH COMMUNITY INC 440 EAST TAMPA STREETS SPRINGFIELD, MO 65806 43-8000610 501(C)(3) 19,915. | | AGENCY PAYMENTS |
| AFFINIA HEALTHCARE 1717 BIDDLE ST LOUIS, MO 63106 43-0817642 501(C)(3) 130,621. | | AGENCY PAYMENTS |
| ALAS FAMILY SUPPORT CENTER, INC. 16652 SW WARFIELD BOULEVARD INDIANTOWN, FL 34956-4407 46-0947937 501(C)(3) 31,290. | | AGENCY PAYMENTS |
| ALLIANCE FOR MULTICULTURAL COMMUNITY SERVICES - 6420 HILLCROFT AVE HOUSTON, TX 77081 76-0171217 501(C)(3) 714,286. | | AGENCY PAYMENTS |
| AMARILLO DEPARTMENT OF PUBLIC HEALTH - 1000 MARTIN ROAD - AMARILLO, TX 79107 75-6000444 501(C)(3) 573,076. | | AGENCY PAYMENTS |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table | | 130. |

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

| US COMMITTEE FOR | REFUGEES | AND |
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| Schedule I (Form 990) IMMIGRAN | | EFOGEES AND | | | | 1 | .3-1878704 Pag |
|----------------------------------------------------|---------------------|----------------------------------|------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| Part II Continuation of Grants and Othe | r Assistance to Dor | mestic Organizations | s and Domestic Go | vernments (Sche | edule I (Form 990), Pa | art II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
| MPAA 1206 CHAPEL ROAD | | | | | | | |
| AIRFAX STATION, VA 22039 | 04-3161512 | 501(C)(3) | 1,192,169. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| NSAR OF PITTSBURGH .61 CHERRYDELL DR | | | | | | | |
| PITTSBURGH, PA 15220 | 81-4052305 | 501(C)(3) | 408,089. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| ASYLEE WOMEN ENTERPRISE | | | | | | | |
| 1500 FRANKFORD AVE. | | | | | | | |
| BALTIMORE, MD 21206 | 45-3769025 | 501(C)(3) | 228,666. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| AYUDA | | | | | | | |
| 2755 HARTLAND ROAD STE 100 | 52-0971440 | F(1/C)(2) | 160 100 | 0. | | | AGENCY PAYMENTS |
| FALLS CHURCH, VA 22043 | 52-0971440 | 501(0)(5) | 160,123. | 0. | | | AGENCI FRIMENIS |
| BETHANY CHRISTIAN SERVICE - GA | | | | | | | |
| 5645 PEACHTREE DUNWOODY RD. | | | | | | | |
| ATLANTA, GA 30328 | 38-1405282 | 501(C)(3) | 33,920. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| BEXAR COUNTY | | | | | | | |
| 1502 MEDICAL DRIVE | | | | | | | |
| AN ANTONIO, TX, TX 78229 | 74-6002164 | 501(C)(3) | 2,371,823. | 0. | | | AGENCY PAYMENTS |
| SILINGUAL EDUCATION INSTITUTE | | | | | | | |
| 060 RICHMOND AVE, STE 180 | | | | | | | |
| OUSTON, TX 77057 | 76-0403008 | 501(C)(3) | 276,149. | 0. | | | AGENCY PAYMENTS |
| , | | - | , , | | | | |
| BUILDING HOPE IN THE CITY | | | | | | | |
| P.O. BOX 93568 | | | | | | | |
| ELEVELAND, OH 44101 | 33-1072830 | 501(C)(3) | 11,667. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| CAMBA INC. | | | | | | | |
| 720 CHURCH AVENUE, 2ND FLOOR ROOKLYN, NY 11226 | 42-1342872 | 501(C)(3) | 3,192,398. | 0. | | | AGENCY PAYMENTS |
| DROOKDIN, NI IIZZO | 42-13420/2 | | ³ , ¹ ³ , ³ ⁸ . | υ. | | | AGENCI FAIMENTS |

| US COMMITTEE FOR REFUGEES AND | US | COMMITTEE | FOR | REFUGEES | AND |
|-------------------------------|----|-----------|-----|----------|-----|
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Schedule I (Form 990) IMMIGRANTS INC.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--------------------------------------------------------------------------------------------------|----------------|----------------------------------|-----------------------------------------|----------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| ATHERINE MCAULEY CENTER | | | | | | | |
| 366 4TH AVE. SE | | | | | | | |
| CEDAR RAPIDS, IA 52403 | 58-1097003 | 501(C)(3) | 1,846,692. | 0. | | | AGENCY PAYMENTS |
| CATHOLIC CHARITIES BATON ROUGE 1900 S. ACADIAN THRUWAY | | | | | | | |
| BATON ROUGE, LA 70808 | 72-0590685 | 501(C)(3) | 19,183. | 0. | | | AGENCY PAYMENTS |
| CATHOLIC CHARITIES COUNSELLING & ADOPTION SERVICES - 329 WEST 10TH STREET - ERIE, PA 16502 | 25-1041250 | 501(C)(3) | 316,494. | 0. | | | AGENCY PAYMENTS |
| CATHOLIC CHARITIES DIOCESE OF FORT | | | | | | | |
| WORTH, INC - 249 W THORNHILL DR | | | | | | | |
| FORT WORTH, TX 76115 | 75-0808769 | 501(C)(3) | 72,035. | 0. | | | AGENCY PAYMENTS |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | •• | | | |
| CATHOLIC CHARITIES LOS ANGELES | | | | | | | |
| 4322 SAN FERNANDO ROAD | 05 4 600050 | | 1.1.054 | | | | |
| GLENDALE, CA 91204-1111 | 95-1690973 | 501(C)(3) | 14,954. | 0. | | | AGENCY PAYMENTS |
| CATHOLIC CHARITIES OF ARCHDIOCESE DF GALVESTON - 2900 LOUISIANA | | | | | | | |
| STREET - HOUSTON, TX 77006 | 74-1109733 | 501(C)(3) | 150,029. | 0. | | | AGENCY PAYMENTS |
| CATHOLIC CHARITIES OF DALLAS, INC. 1421 W. MOCKINGBIRD LANE | | | | | | | |
| DALLAS, TX 75247 | 75-2745221 | 501(C)(3) | 56,433. | 0. | | | AGENCY PAYMENTS |
| CATHOLIC CHARITIES OF IDAHO | | | | | | | |
| 7201 W. FRANKLIN RD. | 80.0504065 | E01(0)(2) | 11 022 | <u>^</u> | | | A GENOV DA VACENCE |
| BOISE, ID 83709 | 82-0524367 | DUI(C)(3) | 11,933. | 0. | | | AGENCY PAYMENTS |
| CATHOLIC CHARITIES OF SW KANSAS 906 CENTRAL AVE. | | | | | | | |
| DODGE CITY, KS 67801 | 48-0697602 | 501(C)(3) | 8,129. | 0. | | | AGENCY PAYMENTS |

Schedule I (Form 990) IMMIGRANTS INC.
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|----------------------------------------------------|----------------|----------------------------------|--------------------------|----------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| CATHOLIC CHARITIES SAN ANTONIO | | | | | | | |
| 110 BANDERA ROAD | | | | | | | |
| SAN ANTONIO, TX 78228-5818 | 74-1109743 | 501(C)(3) | 83,787. | 0. | | | AGENCY PAYMENTS |
| , | | | | | | | |
| CATHOLIC CHARITIES WASHINGTON DC | | | | | | | |
| 1018 MONROE STREET NE | | | | | | | |
| WASHINGTON, DC 20017-1760 | 53-0196524 | 501(C)(3) | 71,001. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| CATHOLIC CHARITIES WV | | | | | | | |
| 1116 KANAWHA BOULEVARD EAST | | | | | | | |
| CHARLESTON, WV 25301-2403 | 55-0391262 | 501(C)(3) | 8,662. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| CATHOLIC CHARITIES, ARCHDIOCESE OF | | | | | | | |
| SAN ANTONIO - 202 W. FRENCH PLACE | | | 105 100 | | | | |
| - SAN ANTONIO, TX 78212-5818 | 74-1109743 | 501(C)(3) | 425,133. | 0. | | | AGENCY PAYMENTS |
| CAMULATING CHARTER DECORDE OF | | | | | | | |
| CATHOLIC CHARITIES, DIOCESE OF | | | | | | | |
| PALM BEACH - 100 W 20TH STREET - | 59-2470479 | F(1/2)/2 | 21 220 | 0. | | | AGENCY PAYMENTS |
| RIVIERA BEACH, FL 33404-6158 | 39-2470479 | 501(C)(3) | 31,220. | 0. | | | AGENCI PAIMENTS |
| CENTER FOR SURVIVORS OF TORTURE | | | | | | | |
| 9415 BURNET ROAD, SUITE 201 | | | | | | | |
| AUSTIN, TX 78758 | 75-2872010 | 501(C)(3) | 411,525. | 0. | | | AGENCY PAYMENTS |
| | | | , | - • | | | |
| CHILDREN'S BUREAU | | | | | | | |
| 50 S. ANAHEIM BLVD., STE # 241 | | | | | | | |
| ANAHEIM, CA 92805 | 95-1690975 | 501(C)(3) | 4,689,449. | 0. | | | AGENCY PAYMENTS |
| · · · · | | | | | | | |
| CITY OF AUSTIN HEALTH AND HUMAN | | | | | | | |
| SERVICES - 7201 LEVANDER LOOP - | | | | | | | |
| AUSTIN , TX 78767 | 74-6000085 | 501(C)(3) | 1,782,453. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| CITY OF ST. LOUIS DEPARTMENT OF | | | | | | | |
| HEALTH - 1520 MARKET, ROOM 4051 - | | | | | | | |
| ST. LOUIS, MO 63103 | 43-6003231 | 501(C)(3) | 14,030. | Ο. | | | AGENCY PAYMENTS |

Schedule I (Form 990) IMMIGRANTS INC.

13-1878704 Page 1

| Part II Continuation of Grants and Other A | | mestic Organizations | and Domestic Go | vernments (Sche | dule I (Form 990) Pa | | L3-10/0/04 Pa |
|----------------------------------------------------------------------------------------------------------|------------|----------------------------------|--------------------------|----------------------------------------|----------------------------------------------------------------|----------------------------------------|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| COLLEGE OF SOUTHERN IDAHO 1526 HIGHLAND AVE. E. | 06 0100506 | | 1 225 210 | | | | |
| TWIN FALLS, ID 83301 COMPASS HEALTH PO BOX 954259 ST LOUIS, MO 63195 | 86-0120506 | | 1,225,210. | 0. | | | AGENCY PAYMENTS |
| CONNECTICUT INSTITUTE FOR REFUGEES AND IMMIGRANTS - 670 CLINTON AVENUE - BRIDGEPORT, CT 06605-1704 | 06-0669118 | | 1,159,008. | 0. | | | AGENCY PAYMENTS |
| , DALLAS COUNTY 509 MAIN STREET SUITE 407 HOUSTON,, TX 75202 | 75-6000905 | | 1,990,729. | 0. | | | AGENCY PAYMENTS |
| DAMAYAN MIGRANT WORKERS CENTER 406 WEST 40TH, 3RD FLOOR NEW YORK, NY 10018 | 03-0481206 | 501(C)(3) | 36,437. | 0. | | | AGENCY PAYMENTS |
| EDUCATIONAL EVALUATORS, INC. 6 PINE HILL CT. DOVER, NJ 07801 | 22-6865820 | 501(C)(3) | 197,737. | 0. | | | AGENCY PAYMENTS |
| ENGAGING MINDS SERVICES, INC. 1201 A CREEL ST., STE 104 CONWAY, SC 29527 | 83-0606762 | 501(C)(3) | 68,691. | 0. | | | AGENCY PAYMENTS |
| ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL, INC. – 901 S. HIGHLAND STREET – ARLINGTON, VA 22204–2400 | 52-1308986 | 501(C)(3) | 120,688. | 0. | | | AGENCY PAYMENTS |
| FRESNO ECONOMIC OPPORTUNITY COMMISSION - 1290 MARIPOSA MALL, STE. 300 - FRESNO, CA 93721 | 94-1606519 | 501(C)(3) | 9,271. | 0. | | | AGENCY PAYMENTS |

| US COMMITTEE FOR | REFUGEES | AND |
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| | Schedule I (Form 990) IMMIGRANT | S INC. | | | | | | L3-1878704 Pag |
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| organization or government In applicable cash grant Inoncash assistance Valuation (valuation assistance noncash (valuation assistance noncash (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuation (valuati (valuati (valuation (valuation (valuation (valuation (valuation (| Part II Continuation of Grants and Other | Assistance to Dor | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | art II.) | Γ |
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| ND HR - CHICAGO - 4411 N. AAVENSMOOD AVE - CHICAGO, IL 60640 36-4053244 501(C)(3) 2,047,375. 0. HEARTLAND HUMAN CARE SVCS TVAP-NGO 1218 N PAULINA ST. AFR. 2 HICAGO, IL 60622 36-4053244 501(C)(3) 6,109. 0. HICAGO, IL 60622 36-4053244 501(C)(3) 6,109. 0. HICAGO, IL 60622 36-4053244 501(C)(3) 6,109. 0. HICAGO, IL 60622 36-4053244 501(C)(3) 6,109. 0. HICLO COMMUNITY SERVICES - CA 1723 OLIVE ST HILLO COMMUNITY SERVICES - OK 1604 HUMYMIK DR BELLO COMMUNITY SERVICES - OK 1604 HUMYMIK DR BELLO NEIGHBOR 15387 HAMILTON AVE. ⁴ 1E HITTSBURGH, PA 15206 82-3695047 501(C)(3) 1,443,366. 0. HICLO CORPORATED LLC 1300 LEE HIGHWAY PAIRFAX, VA 22031 52-0893615 501(C)(3) 7,760,104. 0. HICLO COLLITION, INC 869 E. RIVERSIDE DRIVE, STE 70 - BAGLE, ID 83606 HICLO RIVERSE 22-5160711 501(C)(3) 8,119. 0. HICLO RIVERSE 100 - HIGHWAY PAIRFAX, VA 22031 HICLO COLLITION, INC 869 E. RIVERSIDE DRIVE, STE 100 - HIGHWAY PAIRFAX, VA 22031 HICLO RIVERSE 100 - HIGHWAY PAIRFAX, VA 22031 HICLO RIVERSE HICLO RIVERSE | HOUSTON, TX 77002 | 76-0454514 | 501(C)(3) | 5,857,008. | 0. | | | AGENCY PAYMENTS |
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| PITTSBURGH, PA 15206 82-3695047 501(C)(3) 1,443,366. 0. AGENCY PAYMENTS ICF INCORPORATED LLC | | | | | | | | |
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| IDAHO ANTI-TRAFFICKING COALITION, INC 868 E. RIVERSIDE DRIVE, STE 170 - EAGLE, ID 83606 82-5160711 501(C)(3) 8,119. 0. AGENCY PAYMENTS | 3300 LEE HIGHWAY | | | | | | | |
| INC 868 E. RIVERSIDE DRIVE, STE 82-5160711 501(C)(3) 8,119. 0. AGENCY PAYMENTS | AIRFAX, VA 22031 | 52-0893615 | 501(C)(3) | 7,760,104. | 0. | | | AGENCY PAYMENTS |
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| .70 - EAGLE, ID 83606 82-5160711 501(C)(3) 8,119. 0. AGENCY PAYMENTS | | | | | | | | |
| | ' | | | | | | | |
| IMMIGRANT AND REFUGEE COMMUNITY | .70 - EAGLE, ID 83606 | 82-5160711 | 501(C)(3) | 8,119. | 0. | | | AGENCY PAYMENTS |
| | MMTCDANT AND DEETCEE COMMINITAT | | | | | | | |
| DRGANIZATION - 10301 NE GLISAN ST | | | | | | | | |
| PORTLAND, OR 97220 93-0806295 501(C)(3) 1,071,823. 0. Agency payments | | 93-0806295 | 501(C)(3) | 1 071 823 | 0 | | | AGENCY PAVMENTS |

| US COMMITTEE FOR REFUGEES AND | US | COMMITTEE | FOR | REFUGEES | AND |
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IMMIGRANTS INC. Schedule I (Form 990)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|----------------------------------------------------------------------------------------------|----------------|----------------------------------|--------------------------|----------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| INSPIRITUS 731 PEACHTREE STREET NE, STE B ATLANTA, GA 30308 | 58-1535692 | 501(C)(3) | 74,150. | 0. | | | AGENCY PAYMENTS |
| INTERFAITH ACTION OF CENTRAL TEXAS 2921 E. 17TH ST., BLDG. D, STE. #3 AUSTIN, TX 78702 | 74-2509149 | 501(C)(3) | 151,687. | 0. | | | AGENCY PAYMENTS |
| INTERFAITH MINISTRIES FOR GREATER HOUSTON – 3303 MAIN STREET – HOUSTON, TX 77002 | 84-1488102 | 501(C)(3) | 228,287. | 0. | | | AGENCY PAYMENTS |
| INTERFAITH-RISE 19-21 SOUTH 2ND AVENUE HIGHLAND PARK, NJ 08904 | 94-3152098 | 501(C)(3) | 3,947,451. | 0. | | | AGENCY PAYMENTS |
| INTERNATIONAL INSTITUTE OF AKRON 207 EAST TALLMADGE AVENUE AKRON, OH 44310 | 34-0733161 | 501(C)(3) | 2,165,810. | 0. | | | AGENCY PAYMENTS |
| INTERNATIONAL INSTITUTE OF BUFFALO 864 DELAWARE AVENUE BUFFALO, NY 14209 | 16-0743052 | 501(C)(3) | 1,836,313. | 0. | | | AGENCY PAYMENTS |
| INTERNATIONAL INSTITUTE OF LA 330 ARDEN AVE., STE 120 3LENDALE, CA 91203 | 95-1641446 | 501(C)(3) | 2,387,314. | 0. | | | AGENCY PAYMENTS |
| INTERNATIONAL INSTITUTE OF LOS ANGELES – 3845 SELIG PLACE – LOS ANGELES, CA 90031 | 95-1641446 | 501(C)(3) | 1,930,053. | 0. | | | AGENCY PAYMENTS |
| INTERNATIONAL INSTITUTE OF LOWELL 15-17 WARREN STREET LOWELL, MA 01852 | 04-2104325 | 501(C)(3) | 1,134,540. | 0. | | | AGENCY PAYMENTS |

| US COMMITTEE FOR | REFUGEES | AND |
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| Schedule I (Form 990) IMMIGRANT | | LIOGELS AND | | | | 1 | .3-1878704 Page |
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| Part II Continuation of Grants and Other A | Assistance to Dor | mestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| INTERNATIONAL INSTITUTE OF MINNESOTA - 1694 COMO AVENUE - ST. PAUL, MN 55108 | 41-0693912 | 501(C)(3) | 2,496,569. | 0. | | | AGENCY PAYMENTS |
| INTERNATIONAL INSTITUTE OF NEW INGLAND – ONE MILK STREET #4 – BOSTON, MA 02109 | 04-2104325 | 501(C)(3) | 4,326,601. | 0. | | | AGENCY PAYMENTS |
| NTERNATIONAL INSTITUTE OF NEW NGLAND, INC/LEGAL - 2 BOYLSTON T, 3RD FLOOR - BOSTON, MA 02116 | 42-2104325 | 501(C)(3) | 103,163. | 0. | | | AGENCY PAYMENTS |
| NTERNATIONAL INSTITUTE OF NEW AMPSHIRE – 1850 ELM STREET – ANCHESTER, NH 03104 | 04-2104325 | 501(C)(3) | 928,452. | 0. | | | AGENCY PAYMENTS |
| NTERNATIONAL INSTITUTE OF RHODE SLAND - 645 ELMWOOD AVENUE - PROVIDENCE, RI 02907 | 05-0258886 | 501(C)(3) | 1,463,370. | 0. | | | AGENCY PAYMENTS |
| NTERNATIONAL INSTITUTE OF ST. OUIS – 3654 S. GRAND BLVD. – ST. OUIS, MO 63118 | 91-1674016 | 501(C)(3) | 3,524,624. | 0. | | | AGENCY PAYMENTS |
| NTERNATIONAL INSTITUTE OF IISCONSIN - 1110 N. OLD WORLD 3RD TREET SUITE 402 - MILWAUKEE, WI 3203 | 39-0806350 | 501(C)(3) | 1,628,117. | 0. | | | AGENCY PAYMENTS |
| NTERNATIONAL INSTITUTE SOUTHWEST HISSOURI – 334 E COMMERCIAL STREET, STE 212 – SPRINGFIELD, MO | | | | 0. | | | |
| 55803 INTERNATIONAL RESCUE COMMITTEE - DAKLAND - 440 GRAND AVE., STE. 500 - OAKLAND, CA 94610 | 43-0652640 | | 635,595. | 0. | | | AGENCY PAYMENTS AGENCY PAYMENTS |

| US COMMITTEE FOR REFU | JGEES | AND |
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| Schedule I (Form 990) IMMIGRANT | | LIOGEES AND | | | | 1 | .3-1878704 Pag |
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| Part II Continuation of Grants and Other A | Assistance to Do | mestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | art II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NTERNATIONAL RESCUE COMMITTEE - | | | | | | | |
| ILVER SPRING - 8719 COLESVILLE | | | | | | | |
| D., 3RD FLOOR - SILVER SPRING, MD | | | | | | | |
| 0910 | 13-5660870 | 501(C)(3) | 32,733. | 0. | | | AGENCY PAYMENTS |
| INTERNATIONAL RESCUE COMMITTEE, INC - 122 EAST 42ND STREET - NEW | | | | | | | |
| ORK, NY 10709 | 13-5660870 | 501(C)(3) | 652,475. | 0. | | | AGENCY PAYMENTS |
| INT'L CHRISTIAN ADOPTIONS 41745 RIDER WAY #2 | 33-0412343 | 501(0)(3) | 36,513. | 0. | | | AGENCY PAYMENTS |
| TEMECULA, CA 92590 | 35-0412345 | 501(C)(3) | 30,513. | 0. | | | AGENCI PAIMENTS |
| NTO THE LIGHT 20 BOX 313 | | | | | | | |
| IOUNTAIN HOME, AR 72654-0313 | 46-5122724 | 501(C)(3) | 22,687. | 0. | | | AGENCY PAYMENTS |
| RC DALLAS-ARHP 500 GREENVILLE AVE, STE 500 ALLAS, TX 75206 | 13-5660870 | 501(0)(3) | 352,722. | 0. | | | AGENCY PAYMENTS |
| | 13 3000070 | 501(0)(5) | 552,722. | 0. | | | RGENCI TRIMENIS |
| WEWISH FAMILY SERVICE - WA 41 CENTRAL AVE. N. | | | | | | | |
| CENT, WA 98032 | 91-0565537 | 501(C)(3) | 32,856. | 0. | | | AGENCY PAYMENTS |
| EWISH FAMILY SERVICE OF BUFFALO ND ERIE COUNTY - 70 BARKER ST | | | | | | | |
| SUFFALO, NY 14209 | 16-0760888 | 501(C)(3) | 72,458. | 0. | | | AGENCY PAYMENTS |
| EWISH FAMILY SERVICES - LA 330 WEST ESPLANADE AVE., SUITE 600 | | | | | | | |
| ETAIRIE, LA 70002 | 72-0851575 | 501(C)(3) | 1,215,271. | 0. | | | AGENCY PAYMENTS |
| EWISH VOCATIONAL SERVICE BUREAU F KANSAS CITY - 4605 PASEO BLVD - | | | | | | | |
| ANSAS CITY, MO 64110 | 44-0545994 | 501(C)(3) | 15,137. | Ο. | | | AGENCY PAYMENTS |

| US COMMITTEE FOR | REFUGEES | AND |
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| Schedule I (Form 990) IMMIGRANT | | EFOGEES AND | | | | 1 | .3-1878704 Page |
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| Part II Continuation of Grants and Other | Assistance to Do | mestic Organizations | s and Domestic Go | vernments (Sche | edule I (Form 990), Pa | irt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JEWISH VOCATIONAL SERVICES 1608 BALTIMORE AVE | | | | | | | |
| KANSAS CITY, MO 64108 | 44-0545994 | 501(C)(3) | 3,414,794. | 0. | | | AGENCY PAYMENTS |
| LA MAESTRA COMMUNITY HEALTH CENTERS - 4060 FAIRMOUNT AVE | | | | | | | |
| SAN DIEGO, CA 92105 | 33-0473171 | 501(C)(3) | 541,798. | 0. | | | AGENCY PAYMENTS |
| LAO FAMILY COMM DEVELOPMENT 3400 WATT AVENUE STE. 204 SACRAMENTO, CA 95821 | 94-3115164 | 501(C)(3) | 1,457,828. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| LATINO MEMPHIS 6041 MT MORIAH EXT, STE 16 | | | | | | | |
| MEMPHIS, TN 38115 | 31-1694878 | 501(C)(3) | 9,558. | 0. | | | AGENCY PAYMENTS |
| LUTHERAN FAMILY SERVICE OF FLORIDA 3625 W WATERS AVE. | 50 0100011 | F01 (C) (2) | 150 452 | | | | |
| TAMPA, FL 33614 | 59-2198911 | 501(C)(3) | 159,473. | 0. | | | AGENCY PAYMENTS |
| LUTHERAN FAMILY SERVICES OF NEBRASKA – 1941 S 42ND STREET STE 402 – OMAHA, NE 68105–2944 | 23-7267972 | 501(C)(3) | 78,834. | 0. | | | AGENCY PAYMENTS |
| 402 - OMANA, NE 00105-2344 | 23-7207372 | 501(0)(5) | /8,854. | 0. | | | AGENCI FRIMENIS |
| LUTHERAN FAMILY SERVICES ROCKY MOUNTAIN - 1600 DOWNING ST., STE. | | | | | | | |
| 600 - DENVER, CO 80219 | 84-0775550 | 501(C)(3) | 78,207. | 0. | | | AGENCY PAYMENTS |
| LUTHERAN SERVICES CAROLINAS 4020 WAKE FOREST RD STE 301 | | | | | | | |
| RALEIGH, NC 27609-6866 | 56-1286323 | 501(C)(3) | 257,199. | 0. | | | AGENCY PAYMENTS |
| LUTHERAN SERVICES IN IOWA 3125 COTTAGE GROVE AVE. | | | | | | | |
| DES MOINES, IA 50311 | 42-0698267 | 501(C)(3) | 53,020. | Ο. | | | AGENCY PAYMENTS |

| US COMMITTEE FOR REFU | JGEES | AND |
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Schedule I (Form 990) IMMIGRANTS INC. Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|-------------------------------------------------------------------|----------------|----------------------------------|---------------------------------|-----------------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| LUTHERAN SOCIAL SERVICE - NAT'L | | | | | | | |
| CAPITAL AREA - 1730 RHODE ISLAND | | | | | | | |
| AVE., NW, STE 712 - WASHINGTON, DC 20036 | 53-0207407 | F01 (0) (2) | 21 614 | 0. | | | AGENCY PAYMENTS |
| 20036 | 55-0207407 | 501(C)(3) | 31,614. | 0. | | | AGENCI PAIMENIS |
| LUTHERAN SOCIAL SERVICES MINNESOTA | | | | | | | |
| 22 WILSON AVENUE NE STE 110 | | | | | | | |
| ST. CLOUD, MN 56304-0440 | 41-0872993 | 501(C)(3) | 18,040. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| LUTHERAN SOCIAL SERVICES OF THE | | | | | | | |
| NORTHWEST - 605 SE CESAR ESTRADA | | | 07.061 | | | | |
| CHAVEZ BLVD - PORTLAND, OR 97214 | 93-0386860 | 501(C)(3) | 97,261. | 0. | | | AGENCY PAYMENTS |
| LUTHERAN SOCIAL SERVICES OF THE SW | | | | | | | |
| 2502 E. UNIVERSITY DRIVE STE 125 | | | | | | | |
| PHOENIX, AZ 85034-6931 | 86-0252302 | 501(C)(3) | 73,214. | 0. | | | AGENCY PAYMENTS |
| | | | , | | | | |
| MARY'S CENTER FOR MATERNAL AND | | | | | | | |
| CHILDCARE INC 2333 ONTARIO RD. | | | | | | | |
| N.W WASHINGTON, DC 20009 | 52-1594116 | 501(C)(3) | 1,940,395. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| METRO CENTER FOR COMMUNITY | | | | | | | |
| ADVOCACY – PO BOX 10775 – NEW ORLEANS, LA 70181-0775 | 72-1062244 | 501(C)(3) | 12,046. | 0. | | | AGENCY PAYMENTS |
| SKIEANS, HA /0101-0//5 | 72-1002244 | 501(0)(3) | 12,040. | 0. | | | AGENCI FAIMENIS |
| MIDLAND HEALTH AND SENIOR SERVICES | | | | | | | |
| PO BOX 4905 | | | | | | | |
| MIDLAND,, TX 79704 | 75-6000608 | 501(C)(3) | 310,406. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| NAOMI PROJECT | | | | | | | |
| 222 N. SPRING AVE. | | | | | | | |
| SIOUX FALLS, SD 57104 | 35-2611927 | 501(C)(3) | 8,921. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| NATIONALITIES SERVICES CENTER- PHILADELPHIA - 1216 ARCH ST 4TH | | | | | | | |
| FLOOR - PHILADELPHIA, PA 19107 | 23-1352336 | 501(C)(3) | 6,349,052. | 0. | | | AGENCY PAYMENTS |
| | 1 20 2002000 | | 0,010,002. | •• | | | [|

Schedule I (Form 990) IMMIGRANTS INC.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|----------------------------------------------------|----------------|----------------------------------|--------------------------|----------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| NEW AMERICAN PATHWAY | | | | | | | |
| 2300 HENDERSON MILL ROAD | | | | | | | |
| ATLANTA, GA 30345 | 30-0130066 | 501(C)(3) | 149,042. | 0. | | | AGENCY PAYMENTS |
| NORTHERN NEVADA INT'L CENTER -RENO | | | | | | | |
| NV - 855 W 7TH STREET STE 270 - | | | | | | | |
| RENO, NV 89503-2706 | 94-2696785 | 501(C)(3) | 709,347. | 0. | | | AGENCY PAYMENTS |
| NORTHERN VA FAMILY SERVICES | | | | | | | |
| MULTICULTURAL HUM SVC - 10455 | | | | | | | |
| WHITE GRANITE DR STE 100 - OAKTON, | | | | | | | |
| VA 22124-2764 | 54-0791977 | 501(C)(3) | 36,648. | 0. | | | AGENCY PAYMENTS |
| DACTETC CAMEWAY CENMED | | | | | | | |
| PACIFIC GATEWAY CENTER 723-C UMI STREET | | | | | | | |
| HONOLULU, HI 96819-2390 | 99-0236204 | 501(C)(3) | 205,851. | 0. | | | AGENCY PAYMENTS |
| | 55 0150101 | 501(0)(0) | 200,001. | | | | |
| RAICES | | | | | | | |
| 1305 N. FLORES ST. | | | | | | | |
| SAN ANTONIO, TX 78212 | 74-2436920 | 501(C)(3) | 2,429,994. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| RAMBO HOUSE MEDIA LLC | | | | | | | |
| 249 WATERVIEW ST | | | | | | | |
| LOS ANGELES, CA 90293 | 26-2339666 | 501(C)(3) | 970,571. | 0. | | | AGENCY PAYMENTS |
| REACT DC INC | | | | | | | |
| P.O. BOX 11633 | | | | | | | |
| ALEXANDRIA, VA 22312 | 87-2697692 | 501(C)(3) | 63,050. | 0. | | | AGENCY PAYMENTS |
| , | | | | •• | | | |
| REFUGEE AND IMMIGRANT SUPPORT | | | | | | | |
| SERVICES OF EMMAUS - 715 MORRIS | | | | | | | |
| STREET, - ALBANY, NY 12208 | 27-4809744 | 501(C)(3) | 211,185. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| REFUGEE SERVICES OF TEXAS - RIO | | | | | | | |
| GRANDE - 2404 F STREET, STE C - | | | | _ | | | |
| HARLINGEN, TX 78552 | 75-1618251 | 501(C)(3) | 11,743. | Ο. | | 1 | AGENCY PAYMENTS |

| US COMMITTEE FOR REFUGEES AND | US | COMMITTEE | FOR | REFUGEES | AND |
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Schedule I (Form 990) IMMIGRANTS INC.

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|------------------------------------|------------|-----------------|-----------------------------------------|-----------------------|-----------------------------------------------|---------------------|----------------------|
| organization or government | | if applicable | cash grant | noncash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| REFUGEE SVC OF TX-AUSTIN | | | | | | | |
| L016 LA POSADA DRIVE, STE 142 | | | | | | | |
| AUSTIN, TX 78752 | 75-1618251 | 501(C)(3) | 9,858. | 0. | | | AGENCY PAYMENTS |
| REFUGEE SVC OF TX-HOUSTON | | | | | | | |
| 3323 SOUTHWEST FREEWAY, STE 850 | | | | | | | |
| HOUSTON, TX 77074 | 75-1618251 | 501(C)(3) | 11,949. | 0. | | | AGENCY PAYMENTS |
| RESTORE NY | | | | | | | |
| 20 W 46TH STREET STE 2B | | | | | | | |
| NEW YORK, NY 10036-4504 | 20-2390142 | 501(C)(3) | 181,911. | 0. | | | AGENCY PAYMENTS |
| , , | | | , | | | | |
| SAMUEL U. RODGERS HEALTH CENTER | | | | | | | |
| 325 EUCLID AVENUE | | | | | | | |
| KANSAS CITY, MO 64124 | 43-0899356 | 501(C)(3) | 47,925. | 0. | | | AGENCY PAYMENTS |
| SANCTUARY FOR FAMILIES, INC. | | | | | | | |
| P.O. BOX WALL STREET STATION | | | | | | | |
| VEW YORK, NY 10268 | 13-3193119 | 501(C)(3) | 39,927. | 0. | | | AGENCY PAYMENTS |
| 10 10 m, M1 10200 | 10 0100110 | 561(0)(5) | | | | | |
| SOJOURNER HOUSE | | | | | | | |
| 386 SMITH STREET | | | | | | | |
| PROVIDENCE, RI 02908 | 39-1276210 | 501(C)(3) | 16,813. | 0. | | | AGENCY PAYMENTS |
| SOMALI BANTU ASSOCIATION OF | | | | | | | |
| AMERICA - 5532 EL CAJON BLVD SUITE | | | | | | | |
| 4 - SAN DIEGO, CA 92115 | 27-3390797 | 501(C)(3) | 71,667. | 0. | | | AGENCY PAYMENTS |
| | | | , , , , , , , , , , , , , , , , , , , , | | | | |
| STREET'S HOPE | | | | | | | |
| PO BOX 19416 | | | | | | | |
| DENVER, CO 80219-0416 | 20-0326829 | 501(C)(3) | 94,069. | 0. | | | AGENCY PAYMENTS |
| TARRANT COUNTY | | | | | | | |
| LOO E. WEATHERFORD STREET, STE 506 | | | | | | | |
| LOU D. WEATHERFORD STREET, STE 500 | | 1 | 1 | | | 1 | 1 |

| US COMMITTEE FOR REFUGEES AND | US | COMMITTEE | FOR | REFUGEES | AND |
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| Schedule I (Form 990) IMMIGRANTS | S INC. | EFOGEES AND | | | | | _3-1878704 Pag |
|----------------------------------------------------|------------------|----------------------------------|--------------------------|-----------------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| Part II Continuation of Grants and Other A | Assistance to Do | mestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE CHILDREN'S VILLAGE | | | | | | | |
| ECHO HILL | | | | | | | |
| DOBBS FERRY, NY 10522 | 13-1739945 | 501(C)(3) | 788,205. | 0. | | | AGENCY PAYMENTS |
| JOBBS FERRI, NI 10522 | 13-1/33343 | 501(C)(3) | /88,205. | 0. | | | AGENCI PAIMENIS |
| THE DESA GROUP, INC. | | | | | | | |
| P.O. BOX 290172 | | | | | | | |
| COLUMBIA, SC 29229 | 26-0646656 | 501(C)(3) | 480,751. | 0. | | | AGENCY PAYMENTS |
| | 20 0010030 | 501(0)(0) | 100,701. | •• | | | |
| THE REFORMED CHURCH OF HIGHLAND | | | | | | | |
| PARK AHC - 19 S. 2ND AVENUE - | | | | | | | |
| HIGHLAND PARK, NJ 08904 | 20-5012410 | 501(C)(3) | 2,406,699. | 0. | | | AGENCY PAYMENTS |
| | | | _,, | | | | |
| THE REFUGEE RESPONSE | | | | | | | |
| 2054 W. 47TH ST | | | | | | | |
| CLEVELAND, OH 44102 | 30-0594051 | 501(C)(3) | 54,946. | 0. | | | AGENCY PAYMENTS |
| · · · · · · · · · · · · · · · · · · · | | | | | | | |
| UNIFIED ADMINISTRATORS, LLC | | | | | | | |
| 9900 COVINGTON CROSS DRIVE SUITE 21 | | | | | | | |
| LAS VEGAS, NV 89144 | 47-2700424 | 501(C)(3) | 84,621,854. | 0. | | | AGENCY PAYMENTS |
| | | | ,, | | | | |
| VECINA | | | | | | | |
| 2028 E. BEN WHITE BLVD. # 240 | | | | | | | |
| AUSTIN, TX 78741 | 84-2758709 | 501(C)(3) | 12,466. | 0. | | | AGENCY PAYMENTS |
| , | | | , | | | | |
| VECRA INC. | | | | | | | |
| 640 FORBES BOULEVARD, STE 120B | | | | | | | |
| ANHAM, MD 20706 | 85-3743435 | 501(C)(3) | 609,019. | 0. | | | AGENCY PAYMENTS |
| , | | | , - | | | | |
| 7-TECH SOLUTIONS INC | | | | | | | |
| .336 GIRARD STREET NW | | | | | | | |
| VASHINGTON, DC 20009 | 52-2281566 | 501(C)(3) | 1,219,560. | 0. | | | AGENCY PAYMENTS |
| | | | _,, | | | | |
| ESTERN KENTUCKY RMA- BOWLING | | | | | | | |
| REEN - 806 KENTON ST - BOWLING | | | | | | | |
| REEN, KY 42101 | 61-0994341 | 501(C)(3) | 2,558,820. | 0. | | | AGENCY PAYMENTS |

IMMIGRANTS INC. Schedule I (Form 990)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|----------------------------------------------------|------------|----------------------------------|--------------------------|-----------------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| WESTERN KENTUCKY RMA- OWENSBORO | | | | | | | |
| 2818 NEW HARTFORD RD. | | | | | | | |
| OWENSBORO, KY 42303 | 61-0994341 | 501(C)(3) | 918,178. | 0. | | | AGENCY PAYMENTS |
| WOMANKIND | | | | | | | |
| 32 BROADWAY 10TH FLOOR | | | | | | | |
| NEW YORK, NY 10004-1654 | 13-3286250 | 501(C)(3) | 56,202. | ٥. | | | AGENCY PAYMENTS |
| YMCA INTERNATIONAL SERVICES | | | | | | | |
| 6300 WEST PARK, SUITE 600 | | | | | | | |
| HOUSTON, TX 77057 | 74-1109737 | 501(C)(3) | 11,898,769. | 0. | | | AGENCY PAYMENTS |
| | | | | | | | |
| YMCA OF GREATER HOUSTON | | | | | | | |
| P.O. BOX 3007 | | | | | | | |
| HOUSTON, TX 77253 | 74-1109737 | 501(C)(3) | 793,196. | 0. | | | AGENCY PAYMENTS |
| , | | | , | | | | |
| YOUTH CO-OP, INC | | | | | | | |
| 2112 SOUTH CONGRESS AVENUE | | | | | | | |
| PALM SPRINGS, FL 33406 | 23-7320351 | 501(C)(3) | 1,033,016. | ٥. | | | AGENCY PAYMENTS |
| | | | | | | | |
| YOUTH CO-OP, INC. | | | | | | | |
| 3525 NW 7TH STREET, | | | | | | | |
| MIAMI, FL 33125 | 23-7320351 | 501(C)(3) | 4,296,770. | 0. | | | AGENCY PAYMENTS |
| WICH WATAWAROO | | | | | | | |
| YWCA KALAMAZOO | | | | | | | |
| 353 E. MICHIGAN AVE. | 38-1360598 | E01(0)(2) | 22.626 | ٥. | | | AGENCY PAYMENTS |
| KALAMAZOO, MI 49007 | 30-1300390 | 501(C)(3) | 33,626. | U. | | | AGENCI PAIMENTS |
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Schedule I (Form 990) 2022

IMMIGRANTS INC.

13-1878704

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 | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|-------------------------------------------------|--------------------------|-----------------------------|---------------------------------------|-----------------------------------------------------------------|---------------------------------------|
| | | | | | |
| DIRECT REFUGEE ASSISTANCE - MEDICAL REPLACEMENT | | | | | |
| DESIGNEE PROGRAMS | 45268 | 1,682,309. | ٥. | | |
| | | | | | |
| DIRECT REFUGEE ASSISTANCE - REFUGEE SERVICES | | | | | |
| DIVISION | 6185 | 1,341,029. | ٥. | | |
| | | | | | |
| DIRECT REFUGEE ASSISTANCE - CENTER FOR REFUGEES | | | | | |
| AND IMMIGRANT CHILDREN | 18382 | 3,614,121. | ٥. | | |
| | | | | | |
| | | | | | CLOTHING, BEDDING, |
| DIRECT REFUGEE ASSISTANCE - ERIE PROGRAMS | 661 | 1,517,382. | 111,560. | FMV | NON-PERISHABLES |
| | | | | | |
| | | | | | CLOTHING, BEDDING, |
| DIRECT REFUGEE ASSISTANCE - RALEIGH PROGRAMS | 425 | 1,106,210. | 148,407. | FMV | NON-PERISHABLES |

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:

EVERY QUARTER, THE RECEIVING AGENCY SUBMIT EXPENSE REPORTS TO USCRI. USCRI

STAFF VISITS THE AGENCIES AND MAKES SURE THEY ARE IN COMPLIANCE WITH THE

PROGRAM REQUIREMENTS.

| Schedule I (Form 990) IMMIGRANTS INC Part III Continuation of Grants and Other Assistance to Dome | | (Schedule (Form 99 | 90), Part III.) | | 13-1878704 Page |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------|---------------------------------------|--------------------------------------------------------------------|---------------------------------------|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| DIRECT REFUGEE ASSISTANCE - VERMONT PROGRAMS | 353. | 903,136. | 57,315. | FMV | CLOTHING, BEDDING, NON-PERISHABLES |
| DIRECT REFUGEE ASSISTANCE - CLEVELAND PROGRAMS | 1,055. | 1,723,941. | 171,127. | FMV | CLOTHING, BEDDING, NON-PERISHABLES |
| DIRECT REFUGEE ASSISTANCE - ALBANY PROGRAMS | 626. | 776,733. | 60,834. | FMV | CLOTHING, BEDDING, NON-PERISHABLES |
| DIRECT REFUGEE ASSISTANCE - DES MOINES PROGRAMS | 638. | 895,563. | 39,987. | FMV | CLOTHING, BEDDING, NON-PERISHABLES |
| DIRECT REFUGEE ASSISTANCE - LEGAL | 4,392. | 229,748. | 0. | | |
| DIRECT REFUGEE ASSISTANCE - DEARBORN PROGRAMS | 577. | 764,657. | 4,784. | FMV | CLOTHING, BEDDING, NON-PERISHABLES |
| DIRECT REFUGEE ASSISTANCE - OTHER | 3,689. | 260,428. | 0. | | |
| | | | | | |
| | | | | | |

Schedule I (Form 990)

| US | COMMITTE | EE FOR | REFUGEES | AND |
|------|-----------------|--------|----------|-----|
| IMN | IIGRANTS | INC. | | |
| | - | | | |

| Schedule I | (Form 990) | IMMIGRANTS | INC. | 13-1878704 | Page 2 |
|------------|---------------------------------|------------|------|---------------|----------|
| Part IV | (Form 990) Supplemental Info | rmation | | | <u> </u> |
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| | | | | Schedule I (F | orm 990) |
| 232201 | | | | | , |

| SC | HEDULE J | OMB No. 1545-0047 | | | 47 | | | |
|------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|----------------|----------|--|--|
| (Fo | rm 990) | For certain Officers, Directors, Trustees, Key Employees, and Highest | | 20 | 22 |) | | |
| | | Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | | 20 | 22 | - | | |
| Dena | rtment of the Treasury | Attach to Form 990. | | Open to | Publ | ic | | |
| | al Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. | | Inspe | | | | |
| Nan | ne of the organization | | | identification number | | | | |
| | | IMMIGRANTS INC. | 13-1 | L87870 | 4 | | | |
| Pa | rt I Question | s Regarding Compensation | | | | | | |
| | | | | | Yes | No | | |
| 1a | Check the appropri | ate box(es) if the organization provided any of the following to or for a person listed on Form | 990, | | | | | |
| | | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | | | |
| | First-class or c | ° | nal use | | | | | |
| | Travel for com | | | | | | | |
| | _ | ation and gross-up payments | | | | | | |
| | Discretionary | spending account Personal services (such as maid, chauffer | ır, chef) | | | | | |
| | | | | | | | | |
| b | • | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | | | |
| • | | provision of all of the expenses described above? If "No," complete Part III to explain | | 1b | | <u> </u> | | |
| 2 | | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | | | |
| | trustees, and office | rs, including the CEO/Executive Director, regarding the items checked on line 1a? | ••••• | 2 | | <u> </u> | | |
| 2 | ladiaatakiala if a | | | | | | | |
| 3 | | ny, of the following the organization used to establish the compensation of the organization's | | | | | | |
| | | ector. Check all that apply. Do not check any boxes for methods used by a related organization of the CEO/Eventium Director, but eveloping a part III | SHLO | | | | | |
| | · | ation of the CEO/Executive Director, but explain in Part III. | | | | | | |
| | Compensation | a committee Written employment contract | | | | | | |
| | | ther organizations X Approval by the board or compensation of | ommittaa | | | | | |
| | | | ommittee | | | | | |
| 4 | During the year did | any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | | | |
| - | organization or a re | | | | | | | |
| а | - | | | 4a | | x | | |
| b | | e payment or change-or-control payment? eive payment from a supplemental nonqualified retirement plan? | | | | X | | |
| | | eive payment from an equity-based compensation arrangement? | | 4. | | x | | |
| U | | hes 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | | | |
| | | | | | | | | |
| | Only section 501(c |)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | | | |
| 5 | • • | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | n | | | | | |
| | contingent on the r | | | | | | | |
| а | 0 | | | 5a | | X | | |
| | | ation? | | | | X | | |
| | | or 5b, describe in Part III. | | | | | | |
| 6 | For persons listed of | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | n | | | | | |
| | contingent on the r | et earnings of: | | | | | | |
| а | The organization? | | | 6a | | X | | |
| | | ation? | | | | X | | |
| | | or 6b, describe in Part III. | | | | | | |
| 7 | For persons listed of | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | ; | | | | | |
| | not described on lir | nes 5 and 6? If "Yes," describe in Part III | | 7 | | X | | |
| 8 | | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th | | | | | | |
| | initial contract exce | ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | 8 | | X | | |
| 9 | If "Yes" on line 8, d | id the organization also follow the rebuttable presumption procedure described in | | | | | | |
| | Regulations section | 1 53.4958-6(c)? | <u></u> | 9 | | | | |
| LHA | For Paperwork R | eduction Act Notice, see the Instructions for Form 990. | Sched | dule J (Forn | n 990) |) 2022 | | |

232111 10-18-22

Schedule J (Form 990) 2022

IMMIGRANTS INC.

13-1878704

Page 2

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

For each individual whose compensation must be reported 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.

| | | (B) Breakdown of W | /-2 and/or 1099-MIS compensation | C and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) | |
|-----------------------|------|----------------------------|-------------------------------------------|-------------------------------------------|-----------------------------------|-------------------------|------------------------------------|-------------------------------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 | |
| (1) ESKINDER NEGASH | (i) | 300,965. | 0. | 0. | 30,096. | 2,403. | 333,464. | 0. | |
| PRESIDENT, CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (2) ANNAMARIE BENA | (i) | 215,245. | 0. | 0. | 21,524. | 7,837. | 244,606. | 0. | |
| VICE PRESIDENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (3) XAVIER GRAHAM | (i) | 190,373. | 0. | 0. | 19,037. | 19,530. | 228,940. | 0. | |
| CFO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (4) WONY PAK | (i) | 166,840. | 0. | 0. | 16,684. | 19,383. | 202,907. | 0. | |
| DIRECTOR OF IT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (5) GURSIMRAN GREWEL | (i) | 156,812. | 0. | 0. | 15,681. | 7,879. | 180,372. | 0. | |
| DIRECTOR OF PROGRAMS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (6) MATTHEW HAYWOOD | (i) | 141,960. | 0. | 0. | 14,196. | 19,228. | 175,384. | 0. | |
| DIRECTOR OF PROGRAMS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (7) ALEJITA RODRIGUEZ | (i) | 148,128. | 0. | 0. | 14,813. | 7,412. | 170,353. | 0. | |
| DIRECTOR OF PROGRAMS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (8) DYLANNA GRASINGER | (i) | 128,429. | 0. | 0. | 12,842. | 15,579. | 156,850. | 0. | |
| SENIOR DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
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| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |

| US | COMMITTE | Έ | FOR | REFUGEES | AND |
|-----|-----------------|----|-----|----------|-----|
| IMI | IIGRANTS | IN | IC. | | |

Schedule J (Form 990) 2022

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.

| SCHEDULE | Μ |
|------------|---|
| (Form 990) | |

Noncash Contributions

OMB No. 1545-0047

| ΓC | 1 99 | U) | |
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Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Open to Public Attach to Form 990. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization US COMMITTEE FOR REFUGEES AND Employer identification number 13-1878704 IMMIGRANTS INC. Part I **Types of Property** (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests Books and publications 594,014. THRIFT SHOP VALUE Х Clothing and household goods Cars and other vehicles Boats and planes Intellectual property Securities - Publicly traded Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous Qualified conservation contribution -Historic structures Qualified conservation contribution - Other Real estate - Residential Real estate - Commercial Real estate - Other Collectibles Food inventory Drugs and medical supplies Taxidermy Historical artifacts

| 23 | Scientific specimens | | | | | | | | |
|-----|-----------------------------------------------------------------------------------------|-----------------|---------------------|------------------------|------------|----------------|-----|-----|----|
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other () | | | | | | | | |
| 26 | Other () | | | | | | | | |
| 27 | Other () | | | | | | | | |
| 28 | Other (| | | | | | | | |
| 29 | Number of Forms 8283 received by the organization during the tax year for contributions | | | | | | | | |
| | for which the organization completed Form 82 | 83, Part V, D | onee Acknowledg | ement | 29 | | | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | y contributio | n any property rep | orted in Part I, lines | s 1 throug | gh 28, that it | | | |
| | must hold for at least 3 years from the date of | the initial cor | ntribution, and whi | ich isn't required to | be used | for | | | |
| | exempt purposes for the entire holding period | ? | | | | | 30a | | Х |
| | | | | | | | | | |

b If "Yes," describe the arrangement in Part II.

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II

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

Schedule M (Form 990) 2022

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232141 09-09-22

| Schedule M | (Form 990) 2022 | IMMIGRANTS INC. | 13-1878704 | Page 2 |
|----------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------|
| Part II | Supplemental is reporting in Parl | I Information. Provide the information required by Part I, lines 30b, 32b, t I, column (b), the number of contributions, the number of items received, or dditional information. | and 33, and whether the organizati a combination of both. Also comp | ion lete |
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| 232142 09-09-2 | 22 | | Schedule M (Form | 990) 2022 |

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US COMMITTEE FOR REFUGEES AND

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization 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. US COMMITTEE FOR REFUGEES AND

EZ
OMB No. 1545-0047
2022
Open to Public
Inspection
Employer identification number

13-1878704

IMMIGRANTS INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WORLDWIDE AND SUPPORT THEIR TRANSITION TO A DIGNIFIED LIFE.

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

VERMONT PROGRAMS - VERMONT PROGRAMS PROVIDE REFUGEE WITH PIVOTAL LIFE

READINESS SERVICES TO ENSURE EVERY PERSON IS EMPOWERED WITH SKILLS AND

TOOLS NEEDED TO BECOME A SELF-SUFFICIENT AND PRODUCTIVE MEMBER OF A

GLOBAL SOCIETY.

EXPENSES \$ 3,530,332. INCLUDING GRANTS OF \$ 1,046,580. REVENUE \$ 0.

ERIE PROGRAMS - INTERNATIONAL INSTITUTE OF ERIE BRINGING HOPE AND

OPPORTUNITY TO THE LIVES OF REFUGEES AND IMMIGRANTS BY HELPING THEM TO

BECOME SELF-SUFFICIENT CONTRIBUTING MEMBER OF THE COMMUNITY.

EXPENSES \$ 3,554,699. INCLUDING GRANTS OF \$ 2,048,712. REVENUE \$ 0.

RALEIGH PROGRAMS - TO BRING HOPE AND OPPORTUNITY TO THE LIVES OF

REFUGEES AND IMMIGRANTS BY DEFENDING HUMAN RIGHTS, PROMOTING

SELF-SUFFICIENCY, AND FORGING COMMUNITY PARTNERSHIPS. PROGRAM FOCUS ON

MEETING THE IMMEDIATE BASIC NEEDS OF NEW ARRIVALS, ASSISTING REFUGEES

IN OBTAINING EARLY EMPLOYMENT AND ACHIEVING SELF-SUFFICIENCY AND

NURTURING COMMUNITY INTEGRATION FOR NEW AMERICANS.

EXPENSES \$ 3,144,485. INCLUDING GRANTS OF \$ 1,254,785. REVENUE \$ 0.

ALBANY PROGRAMS - HELPS REFUGEES AND IMMIGRANTS GAIN PERSONAL

INDEPENDENCE AND ECONOMIC SELF-SUFFICIENCY. BY OFFERING A HOLISTIC

RANGE OF SERVICES. THE PROGRAMS ARE ABLE TO SUPPORT NEWCOMERS THROUGH

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990) 202223221110-28-22

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| Name of the organization US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC. | Employer identification numbe |
|------------------------------------------------------------------------|-------------------------------|
| INITIAL RESETTLEMENT, EMPLOYMENT, LINGUISTIC, AND LEGA | AL SERVICES |
| PROGRAM. | |
| EXPENSES \$ 2,792,283. INCLUDING GRANTS OF \$ 1,054,52 | 12. REVENUE \$ 0. |
| DES MOINES PROGRAMS - THROUGH A WIDE RANGE OF DIRECT A | AND COLLABORATIVE |
| ROGRAM, DES MOINES HELPS REFUGEES SUCCESSFULLY ADAPT | TO LIFE IN THE |
| JNITED STATES. DES MOINES FOCUSES ON MEETING THE IMMEI | DIATE BASIC NEEDS |
| OF NEW ARRIVALS, ASSISTING REFUGEES IN OBTAINING EARLY | Y EMPLOYMENT AND |
| ACHIEVING SELF-SUFFICIENCY AND NURTURING COMMUNITY IN | TEGRATION FOR NEW |
| AMERICANS. | |
| EXPENSES \$ 2,215,771. INCLUDING GRANTS OF \$ 938,348 | . REVENUE \$ 0. |
| CLEVELAND PROGRAMS - CLEVELAND SERVED REFUGEES AND IM | MIGRANTS FOR OVER |
| 100 YEARS. IN ADDITION TO RESETTLEMENT SUPPORT SERVICE | ES. CLEVELAND ALSO |
| PROVIDES EMPLOYMENT SERVICES, INTERPRETATION AND TRANS | SLATION SERVICES, |
| FINGERPRINT SERVICES TO ALL COMMUNITY MEMBERS, AND A U | URBAN MARKET |
| GARDEN. | |
| EXPENSES \$ 4,458,870. INCLUDING GRANTS OF \$ 1,981,04 | 42. REVENUE \$ 0. |
| DEARBORN PROGRAMS - HELP REFUGEES AND IMMIGRANTS TO GA | AIN PERSONAL |
| INDEPENDENCE AND ECONOMIC SELFSUFFICIENCY. PROVIDE TRA | AINING AND |

WORKSHOPS THAT ASSIST REFUGEES AND IMMIGRANTS IN BECOMING FULL

PARTICIPANT IN ALL ASPECTS OF AMERICAN LIFE.

EXPENSES \$ 1,270,606. INCLUDING GRANTS OF \$ 769,441. REVENUE \$ 0.

INTERNATIONAL ORGANIZATION FOR MIGRATION - IOM LOAN COLLECTION FEES

RELATED TO THE LOANS GIVEN TO REFUGEES TO COVER THE COST OF THEIR

 RESETTLEMENT IN THE US, WHEREBY THE RESETTLING AGENCY COLLECTS THE LOAN

 232212 10-28-22
 Schedule O (Form 990) 2022

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2022.06000 US COMMITTEE FOR REFUGEES 237278_1

| Schedule O (Form 990) 2022 Name of the organization US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC. | Page 2 Employer identification number 13-1878704 |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| AND RETAINS 25% OF THE REVENUES: THE 75% IS RETURNED TO IO | M FOR ISSUING |
| FUTURE LOANS. | |
| EXPENSES \$ 296,294. INCLUDING GRANTS OF \$ 713. REVENUE | \$ 564,061. |
| LEGAL SERVICES PROGRAMS | |
| EXPENSES \$ 16,236,012. INCLUDING GRANTS OF \$ 11,217,577. | REVENUE \$ 0. |
| DISCOVERING HOMES | |
| EXPENSES \$ 17,693. INCLUDING GRANTS OF \$ 0. REVENUE \$ | 23,486. |
| OTHER | |
| EXPENSES \$ 902,587. INCLUDING GRANTS OF \$ 259,715. REVE | NUE \$ 0. |
| FORM 990, PART V, LINE 13, LIST OF STATES WITH QUALIFIED H | EALTH PLANS: |
| AL, AK, AZ, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, M | D, MA, MI, MN, MS, MO |
| MT, NE, NV, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, W | A,WV,WY |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| THE ORGANIZATION'S ACCOUNTING FIRM PREPARES THE IRS FORM 9 | 90 USING THE |
| AUDITED UNIFORM GUIDANCE FINANCIAL STATEMENTS. ALL INFORMA | TION NOT IN THE |
| FINANCIAL STATEMENTS IS PROVIDED BY USCRI'S DIRECTOR OF FI | NANCE AND |
| COMPLIANCE FOR REVIEW. THE FINAL COPY IS SIGNED BY THE PRE | SIDENT AND CEO |
| AND THEN PROVIDED TO THE BOARD MEMBERS. | |

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

USCRI CONDUCTS AN ANNUAL ORGANIZATIONAL ASSESSMENT, WHICH INCLUDES

RESPONSES FROM THE BOARD AND QUESTION ABOUT CONFLICTS OF INTEREST.

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| Schedule O (Form 990) 20 | 22 | Page 2 |
|--------------------------|--------------------------------------------------|-------------------------------------------|
| Name of the organization | US COMMITTEE FOR REFUGEES AND IMMIGRANTS INC. | Employer identification number 13-1878704 |
| | | 1 |

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

THE BOARD OF DIRECTORS HIRED AND EXECUTIVE COMPENSATION CONSULTANT TO

PROVIDE THEM WITH A REPORT PRIOR TO DETERMINING THE CEO'S COMPENSATION.

THIS RESEARCH INCLUDED THE PRESIDENT AND VICE PRESIDENT POSITIONS AND CFO.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,ME,MD,MA,MI,MN,MS MO,MT,NE,NV,NH,NJ,NY,NC,ND,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VA,WA,WV,WI,WY,VT, NM

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

POLICY AVAILABLE UPON REQUEST, AND FINANCIAL STATEMENT ARE MADE AVAILABLE

ON THE ORGANIZATION'S WEBSITE AS WELL AS THROUGH THE BETTER BUSINESS BUREAU AND GUIDESTAR.

232212 10-28-22

| 1 | 1 |
|---|---|

(b)

Primary activity

Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) DISCOVERING HOMES LLC U.S. COMMITTEE FOR 2231 CRYSTAL DRIVE, SUITE 350 REFUGEES AND 97 139. IMMIGRANTS, INC. ARLINGTON, VA 22202 PROVIDES REFUGEE HOUSING онио 46,043,

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt

(c)

Legal domicile (state or

foreign country)

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

IMMIGRANTS INC.

(a)

organizations during the tax year. (a)

Name, address, and EIN

of related organization

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

| Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b |
|------------------------------------------------------------------------------------|
| |
| Attach to Form 990. |
| Go to www.irs.gov/Form990 for instructions and the latest information. |
| US COMMITTEE FOR REFUGEES AND |

(b)

4, 35b, 36, or 37.

(c)

(d)

(d)

Exempt Code

section

(e)

Public charity

status (if section

501(c)(3))

(f)

Direct controlling

entity

(e)

Open to Public Inspection

Employer identification number 13-1878704

(f)

Schedule R (Form 990) 2022

(g) Section 512(b)(13)

controlled

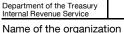
entity?

No

Yes

| SCHEDULE R | |
|------------|--|
| (Form 990) | |

Part II



Schedule R (Form 990) 2022 IMMIGRANTS INC.

13-1878704 Page 2

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) |
|------------------------------------------------|------------------|-------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------|-----------------------|-----------------------------------|-------------------------------|----|-----------------------------------------------|--------------------------|----------------------------------------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | Disproportionate allocations? | | Code V-UBI amount in box 20 of Schedule | Genera manag partn | ^{ll or} Percentage ^{jing} ownership |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yes | 10 |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (C) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | |
|----------------------------------------------------------|--------------------------------|-----------------------------------------------|--------------------------------------------|--------------------------------------------------------|----------------------------------------|-------------------------------------------------|---------------------------------------|-------------------------------------------------------|----|
| | | country) | | | | 400010 | | Yes | No |
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IMMIGRANTS INC.

Schedule R (Form 990) 2022

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| a | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | |
| | Gift, grant, or capital contribution to related organization(s) | 1b | | |
| | Gift, grant, or capital contribution from related organization(s) | 1c | | |
| | Loans or loan guarantees to or for related organization(s) | 1d | | |
| | Loans or loan guarantees by related organization(s) | 1e | | |
| | | | | |
| f | Dividends from related organization(s) | 1f | | |
| g | Sale of assets to related organization(s) | 1g | | |
| | Purchase of assets from related organization(s) | 1h | | |
| i | Exchange of assets with related organization(s) | 1i | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | |
| - | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | |
| | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | |
| | Sharing of paid employees with related organization(s) | 10 | | |
| | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1p | | |
| q | Reimbursement paid by related organization(s) for expenses | 1q | | |
| | | | | |
| r | Other transfer of cash or property to related organization(s) | 1r | | |
| S | Other transfer of cash or property from related organization(s) | 1s | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | | | |

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|--------------------------------------------|-----------------------------------------|-------------------------------|----------------------------------------------|
| (1) | | | |
| <u>(2)</u> | | | |
| (3) | | | |
| <u>(4)</u> | | | |
| <u>(5)</u> | | | |
| _(6) | | | |

Schedule R (Form 990) 2022 IMMIGRANTS INC.

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

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

| (a) | (b) | (c) | (d) | (e) |) | (f) | (g) | | n) | (i) | (j) | (k) |
|-------------------------------------|------------------|-------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------|----------------|----------------------|-------------------------|--------------------------|------------------------------------------------------------------|-------------------------------|-------------------------|
| Name, address, and EIN of entity | Primary activity | Legal domicile (state or foreign | Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are a partners 501(c) orgs | all s sec.)(3) .? | Share of total | Share of end-of-year | Dispi tion alloca | ropor- nate tions? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | General managin partner | Percentage ownership |
| | | country) | sections 512-514) | Yes | | income | assets | Yes | No | (Form 1065) | Yes No | , , |
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| US | COMMITTE | \mathbf{E} | FOR | REFUGEES | AND |
|------------|----------|--------------|-----|----------|-----|
| IMMIGRANTS | | | NC. | | |
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| Schedule R | (Form | 990) | 2022 | |

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

232165 09-14-22