CARE USA ANNUAL REPORT 2013

DELIVER LASTING CHANGE





IN 2013 CARE:

REACHED 97 MILLION PEOPLE
IN 87 COUNTRIES
WITH 927 POVERTY-FIGHTING PROGRAMS



HELPED 56.3 MILLION PEOPLE
CLAIM THEIR RIGHTS, ADVOCATE FOR
POLICIES TO IMPROVE GENDER EQUALITY
AND FIGHT THE CAUSES OF POVERTY



PROVIDED 4.3 MILLION PEOPLE WITH EMERGENCY HUMANITARIAN AID



DELIVERED SAFE DRINKING WATER, WATER MANAGEMENT TRAINING AND SANITATION TO 3.3 MILLION PEOPLE



PROVIDED 53.4 MILLION PEOPLE WITH MATERNAL HEALTH SERVICES AND INFORMATION



GAVE 10.1 MILLION CHILDREN HEALTH SERVICES AND INFORMATION



DELIVERED DISEASE PREVENTION AND TREATMENT TO 16.9 MILLION PEOPLE



PROVIDED 51.1 MILLION PEOPLE
WITH TOOLS AND INFORMATION PROMOTING
GENDER EQUALITY AND WOMEN'S EMPOWERMENT



PROGRAMS IMPROVING LONG-TERM FOOD SECURITY FOR 2.9 MILLION PEOPLE



PROVIDED 1.7 MILLION PEOPLE WITH ECONOMIC DEVELOPMENT OPPORTUNITIES

AFGHANISTAN
ARWENIA
AUSTRAILA
AUSTRAILA
AZERBAJAN
BANGLADESH
BELGIUM
BERNIA
BOSNIA AND HERZEGOVINA
BOSNIA AND HERZEGOVINA
CAMBODA
CÂSTE D'HORIE
CAMBODA
CÂSTE D'HORIE
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CUBA
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HONDURAS I FRANCH LESOTHO MADAGASCAR MEXICO MONTENEGRO NORWAY PAKISTAN PHILIPPINES SERBIA SOUTH SUDAN

WEST BANK & GAZA

The original CARE Package® delivered food and supplies to families in need. Today, instead of aid in cardboard boxes, CARE delivers lasting change to some of the world's poorest communities. We place special focus on working alongside poor women because, equipped with the proper resources, women have the power to help whole families and entire communities escape poverty.

In the 2013 CARE Annual Report we explore how CARE's mission has evolved since 1945 and how today's CARE Package has no expiration date. We visit people who have transformed their lives with CARE's help, meet an original CARE Package recipient and spotlight some of the generous supporters who help CARE deliver lasting change.



AN ORIGINAL CARE PACKAGE RECIPIENT

The CARE Package became a global icon of American generosity because it touched the hearts of tens of millions of people, people like Ingrid Hurtubise.



LEFT: Ingrid today RIGHT: Ingrid (third from left) with her family on Sylt

Here is her story:

I was 4 years old when the Second World War ended. My family lived on Sylt, a German island in the North Sea where my father's cousin had a farm. Life after the war was hard. There was little work, hardly any food to buy, no coal and little wood to heat the two-room former ammunition depot that had become our home in Sylt. We ate herring and had black bread. Once my father brought home a barrel of oranges he found floating in the sea. They were salty from the sea water, but we ate them anyway.

It was around this time that a parcel arrived at our home. It was a CARE Package, one of 100 million similar packages of food and other vital supplies donated by Americans to people in need around the world, starting with Europeans devastated by the war. I was young, but I remember there was butter in this magical package from an organization called CARE and a green translucent toothbrush my sister cherished for years. We loved it. There was also cornbread, which my sister and I had never had before and didn't like. Even hungry kids can be unreasonably picky when they encounter unfamiliar foods.

I was only a small child. I didn't understand the war or its causes, but my mother explained to us just how special it was that strangers from a country against which our country had just fought a war were making such a kind gesture. And I didn't need my mother to explain to me how nice it felt to receive something when you have almost nothing.

My life is very different today. I live comfortably in Atlanta (which, as fate would have it, is now the headquarters for CARE). I'm a business owner, a mother and a grandmother. And thanks to a recipe I got from a Georgia-born friend, I even love cornbread. But part of me is still that little girl whose heart was touched by the generosity and kindness of a far-away stranger, someone who saw beyond nationality and global politics to extend a hand to a family in need.

I know that today there are girls around the world much like I was who, because of circumstances beyond their control, live in squalor. Some have fled fighting in places such as Syria or the Democratic Republic of the Congo, finding temporary homes wherever they can. Perhaps those girls, decades from now, will also be able to look back fondly at people in a faraway place called America who reached as deeply into their pockets as they could to help them in their time of need.

"...my mother explained to us just how special it was that strangers from a country against which our country had just fought a war were making such a kind gesture to us."

Ingrid Hurtubise



FROM THE DESK OF HELENE GAYLE

President and Chief Executive Officer











CARE was founded in 1945 with the creation of the CARE Package. Our first mission was to ship packages of lifesaving emergency food to a Europe pushed to the brink of famine after the Second World War. Almost as soon as the first CARE Packages were off-loaded from ships in Le Havre, France, they became an international icon. For recipients, they became a symbol of American generosity and compassion: generosity because recipients could hardly believe that total strangers living across the sea were sending them lifesaving relief, and compassion because even people whose nations fought against the U.S. during the bloodiest conflict in human history received CARE Packages.

So many CARE Packages were sent, more than 100 million in fact, because the CARE Package was every bit as meaningful to senders as receivers. CARE Packages were conceived as a practical solution — a vessel for sending goods from a country with much to countries with little. CARE Packages quickly transcended mere practicality though. Americans weren't just reaching into their pockets to fill CARE Packages. They were reaching into their hearts. Charitable giving to strangers in need overseas was something new. Despite being separated from most of the world by two oceans, Americans were eager to open their hearts, as well as their wallets, to help people abroad.

Even now, 68 years after the first CARE Package was sent, the first response of millions of Americans when they see a disaster on TV or read about one in the news is to offer to send a little of what they have. Americans want to help.

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Today CARE still follows our founding call to provide immediate relief to people in urgent need. We also go far beyond that, with 927 poverty-fighting projects in 87 countries that deliver lasting change. Our nearly 7 decades of experience show that when you empower a girl or a woman, she becomes a catalyst for positive change. Empowered girls and women lift whole families and entire communities out of poverty. In communities around the world CARE is working to make sure all people receive the education that is their human right, so they can better support themselves and their families. We're helping millions of women and children with programs that deliver quality maternal health care and nutritional support for children. We're helping millions of women and men build and manage savings groups in their communities, allowing people who are hours away from the nearest bank to safely save money and access small loans to start or grow businesses. Instead of delivering food to hungry farming communities, we're helping farmers improve their techniques to grow more of their own food so they can continue to feed their families long after CARE's work in their village is finished. We're delivering education programs that fight the root causes of gender-based violence and discrimination while assuring that girls and women have an equal opportunity to realize their potential and contribute to society. And in government buildings across the globe, CARE amplifies the voices of the seldom heard by successfully advocating for the rights and interests of the world's poorest.

It is important to explain CARE's work in broad terms. CARE's supporters and the public need to understand the breadth of what we do, why we do it — and most importantly — that we're exceptionally effective. It is also important to remember that behind the important numbers, and underneath every bullet point, is a person with a name. On the pages that follow you will meet Jennifer, Chief Nana, Zeba and Viliazee, four people whose inspiring stories bring to life how empowering girls and women delivers lasting change to families and communities.

CARE's work to support girls and women like Jennifer, Zeba, Viliazee and their families would not be possible without the vision and generous support of our partners, big and small. When we say CARE empowers girls, women and their families by offering the tools they need to lift themselves and their communities out of poverty, we are always aware that our supporters are empowering us.



Helene D. Layle

Visit care.org/ar where you will find many more inspiring stories about our work during the past year, along with video interviews and additional photos of the memorable people featured in this report.









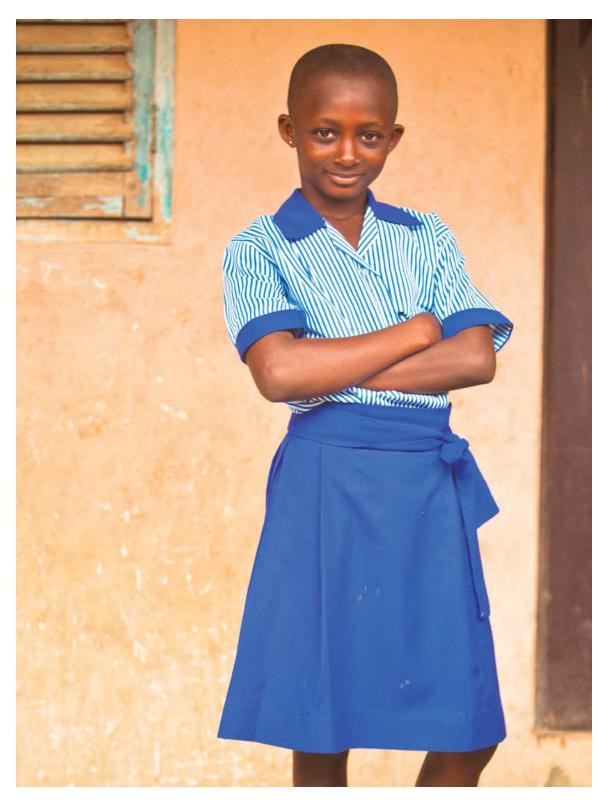
CHIEF NANA AND JENNIFER

Jennifer is an 8-year-old girl in Ghana's rural Ashanti region. Nana is an 88-year-old village chief. Jennifer doesn't know what CARE is or what we do. But she's surrounded by adult family members, village leaders and school officials who, through their work with CARE, have committed themselves to keeping Jennifer in school. One of those people is Nana, who since connecting with CARE goes door to door to talk to parents of girls about the importance of education. He also enforces truancy rules, fining parents who don't send their girls to school. Across the area where Jennifer lives, CARE has helped boost school attendance for girls by more than 50 percent by explaining to parents and community leaders that educating girls is an investment that pays long-term economic, health and social dividends to families and communities.



BOOST GIRLS' SCHOOL ATTENDANCE BY MORE THAN 50%

Visit care.org/ar to see a video interview with Chief Nana and Jennifer.





Zeba is a 20-year-old mother in Sarai Mihir, India. Despite the nearby presence of a maternity hospital, Zeba's first pregnancy ended in miscarriage after she and her family failed to recognize the signs of a complicated pregnancy — signs that would have almost any woman in the developed world calling her doctor or an ambulance. In Zeba's town, women's freedom of movement outside the home is severely limited, which results in a very high rate of maternal health problems because women simply aren't seeing doctors. CARE is driving down the rate of maternal health complications and death in the community by reaching out to traditional authority figures, mothers-in-law and husbands. CARE is appealing to their desire to have healthy families by challenging damaging taboos that prevent women from seeing doctors and discourage men from helping to care for their children.



54% REDUCTION IN MORTALITY AT BIRTH

Visit care.org/ar to learn more about how CARE engages men and boys in our work to empower girls and women.

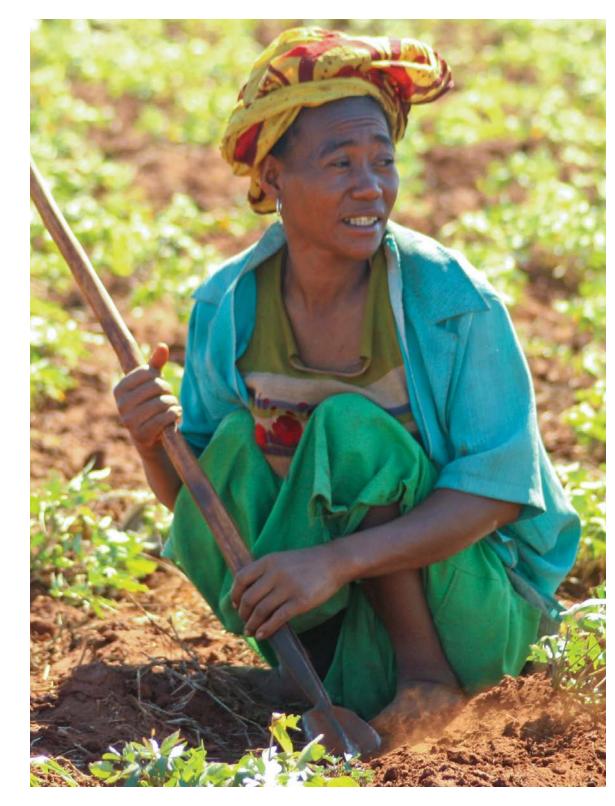
VILIAZEE

When CARE arrived in Madagascar's Ankilimitraha village to introduce a program to help hungry farmers boost their productivity and save money, Viliazee almost missed the meeting. Born with a birth defect considered a divine curse in local culture, her fellow villagers asked her to stay out of sight because a visitor was in town. CARE's staff found her and invited her to join CARE's Village Savings and Loan Association. Through her VSLA, Viliazee's neighbors discovered what her children had known for years, that's she's thrifty and resourceful — great traits for a small merchant in a poor town. With modest loans from the group, she began opening small businesses: first by buying sugar and salt at a distant market and selling it in her village for a profit. Then she opened a successful food stand by the side of the road. Viliazee says her income has increased fivefold because CARE gave her the tools to make her hard work pay big dividends.



WITH THE OPPORTUNITIES CARE GAVE HER VILIAZEE INCREASED HER INCOME 500%

Visit care.org/ar to watch a video about how CARE is fighting poverty and improving resilience in Madagascar.



FEATURED PARTNERSHIPS

We are proud to serve people by delivering lasting change to the world's poorest communities. We are also proud of and extremely grateful for the trust placed in us by compassionate partners and donors. It is their generous support that makes our work possible.









Through Gap Inc.'s Personal Advancement and Career Enhancement (P.A.C.E) program, CARE provides female garment workers with foundational life skills and education in Bangladesh, Cambodia, Indonesia and Vietnam. Gap Inc. also provided generous support to CARE through the Give Twice holiday gift card program.

In 2013 Cargill renewed its global partnership with CARE to help farmers and their families in developing countries increase their productivity and incomes, improve food security in their communities and better educate their children. The 3-year, \$7.5-million partnership builds on the success of the Rural Development Initiative, a 5-year, \$10-million initiative launched in 2008 that reached more than 100,000 people in Brazil, Côte d'Ivoire, Egypt, Ghana, Guatemala, Honduras, India and Nicaragua. The program helped more than 42,000 children complete primary school, enabled 27,000 farmers and their families to increase their incomes and improved the health and nutrition of 30,000 children.

Johnson & Johnson and CARE work together to provide water, improve sanitation and hygiene practices, and support other environmental activities for primary school students in Ethiopia's South Gondar zone. Johnson & Johnson also partners with CARE in Malawi to increase the effectiveness of HIV/AIDS behavior-change interventions among poor women by integrating these activities with financial education and savings programs.

Launched in 2008, the CARE-WWF Alliance aims to improve the lives of the poor while restoring healthy and resilient ecosystems. Building on lessons learned from the development and conservation communities, the alliance addresses the root causes of poverty and environmental degradation beyond geographic and political boundaries. Since its launch the alliance has helped more than 10,000 households in East Africa and has worked with the government of Mozambique to develop a 4,020-square-mile marine reserve that has helped local fish stocks rebound.

The Nike Foundation and CARE worked together in Burundi to reach more than 12,000 marginalized girls with the Ishaka (Courage for the Future) project, which empowered girls economically and socially through Village Savings and Loan Associations, small business development, reproductive health and rights interventions. In Ethiopia, CARE and Nike Foundation's TESFA (Towards Improved Economic and Sexual/Reproductive Outcomes for Adolescent Girls) project has reached more than 5,000 married, widowed or divorced girls in South Gondar and is helping to prevent early marriage by addressing its underlying causes.









Helping People the Planet Thr



Nike Foundation

FEATURED FOUNDATIONS

The Bill & Melinda Gates Foundation has been a vital CARE partner since 2001, supporting programs in food security, health equity, water and sanitation, emergency response, women's empowerment, advocacy, and livelihood development. The Gates Foundation supports Pathways, CARE's initiative to help women farmers in Bangladesh, Ghana, India, Malawi, Mali and Tanzania improve livelihoods and food security for themselves and their families. CARE is the lead partner in the Integrated Family Health Initiative or the Ananya, a 5-year effort in the Indian state of Bihar that aims to transform public health and nutrition services. The foundation has contributed emergency response support in Bangladesh, Bolivia, the Horn of Africa, Indonesia and Niger, as well to the Learning Tours program, through which CARE raises awareness about the positive reach and scope of U.S. development assistance.

The **Howard G. Buffett Foundation** is a key supporter of CARE's partnership in the Global Water Initiative, currently in its second phase. The Foundation's commitment to innovation allows CARE to maximize our effectiveness and deliver lasting change in the area of water and agriculture.

The Ford Foundation supports CARE's leadership within Girls Not Brides USA, a program to assist women and adolescents by supporting research to address gender issues and combat the practice of child marriage. In addition its support drives a dynamic partnership with CARE Egypt for governance and community development work for citizen rights.

Conrad N. Hilton Foundation is a strong supporter of CARE's early childhood development programs in Mozambique, with a focus on helping young children living in communities affected by HIV/AIDS. The Hilton Foundation has been instrumental in CARE's work at the country level to promote early childhood development and assist people affected by the global HIV/AIDS epidemic.

The Sall Family Foundation supports groundbreaking programs focused on conservation agriculture in Mozambique and Nepal, maternal health in Malawi and nutrition in Bangladesh, Indonesia, Nicaragua, Peru and Sierra Leone. These programs, which include support for the CARE-WWF Alliance, recognize the connections between development and conservation and are helping set the stage for future international development work.

Dubai Cares provides significant support for CARE's education projects in Africa, the Middle East and Asia. Based in the United Arab Emirates, its support for critical water and sanitation projects in schools has challenged and improved the way CARE thinks about education for children in the developing world.

Reach Out to Asia (ROTA), based in Qatar, supports CARE's education projects in Pakistan and Afghanistan. ROTA's close collaboration with local partners and communities ensures that children have sustainable access to high-quality primary and secondary education.









FAMILY DONOR PROFILE DONORS



Thomas Lyle Williams, Sr. Founder of Maybelline Cosmetics and the Williams Trust, CARE's largest-ever individual donor



Alston Parker Watt Trustee of the Williams Trust, great-granddaugther of Thomas Lyle Williams, Sr., and a former CARE employee, pictured in Bangladesh in 1992

The Thomas Lyle Williams Charitable Trust has donated more than \$100 million to CARE, making it our largest-ever individual donor. Every dollar the trust has donated to CARE has gone to our flexible account, what today we call our Impact Fund. Donations to CARE's Impact Fund are not restricted to any one program or country. The Impact Fund allows us to quickly direct resources, delivering lasting change to people who need it most. It allows CARE to prepare for emergencies and respond to them swiftly. It enables us to develop innovative poverty fighting programs, continue successful ones after their dedicated funding runs out and measure our impact. The Impact Fund also supports CARE's core operations and administration, and allows us to secure large gifts from donors who require CARE to match their contributions.

Alston Parker Watt is executive director of the Williams Family Foundation and trustee of the Williams Trust. She is the greatgranddaughter of Thomas Lyle Williams, Sr., founder of Maybelline cosmetics. "He watched his sister Mabel getting ready to go out and she was putting Vaseline on her eyelashes to make her eyelashes stand out," Watt says of the 'aha' moment that inspired him to invent modern mascara. "He got together with a chemist and came up with a formula and started selling Maybelline Mascara."

Williams made generous contributions to CARE during his life and, upon his death, named CARE as a beneficiary of a trust in perpetuity. "Because of this gift, our family has always stayed connected to CARE," Watt says. "CARE's story and its mission were just part of what we knew."

Watt, who holds a master's in health science from Johns Hopkins Bloomberg School of Public Health, further deepened her family's close relationship with CARE when she joined the staff, first in Haiti, then in Bangladesh. "I saw on a countrywide, systemic level that CARE was bringing lasting change," Watt says. "Even separate from my family's relationship with CARE, I think I would always be committed to the work of CARE." Knowing CARE from the inside has only deepened Watt's appreciation for the trust's stipulation that it donate exclusively to CARE's flexible fund.

"I think he chose to do that because he had faith and confidence in the organization," she says. "After working for CARE, and now being on this trust, I know CARE really is making a difference and they really are about making systemic change."

Cumulative Lifetime

Global Leadership Society

\$1,000,000+

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The Ayco Charitable Foundation

The Ayeo chartable roundation

Edwin T. and Patricia M. Baldridge

David Bernard Baldwin Revocable Living Trust

Martin Balser and

Cecile Falk Balser

Paul and Mary Jan Bancroft

Anonymous

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Marcia W. Blenko

John W. Bloom Vidya and Sally Bobba

David Bodnick

Jeanne M. Bolen

Albert and Elaine Borchard

Foundation Inc.

The Boston Note Company

Hamilton and Judith Boykin

Estate of Gwyneth Branigan

The Branson Family Foundation

Bridgemill Foundation

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Art and Barbara Bryant

Frank V. Burns

Paul S. and Jean W. Burtness

CARE Alabama

John and Elizabeth Caflisch

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J. William Callahan and

Celia Livermore

Walter C. D. Carlson and Debora De Hovos

Juan M. Carrillo and

uan M. Carrillo and

Dominique Mielle Gerhard and Regina Casper

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Anonymous

Anonymous

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Corporation

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Alexander B. Cummings

Ashoke K. and Diane E. Das

Estate of Louis B. Dassa

Estate of Harold Davis

Anthony T. and Lawrie Dean

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Shirley A. and Terry Dobson

Donovan Family Fund

Donovan Family Fu

Charlene Dougherty
Pauline Dunglinson

Frank Durham

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Estate of Jean Joicey Fox

Sibyl Frankenburg and Steven Kessel

Edward M. and Catharine Friend

George and Dorothy Ftikas

GE Foundation

Anonymous

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Nabeel K. Gareeb

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Estate of Zane Goldmanis

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H C D Foundation

HSBC - North America

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Anonymous

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Angela Wyatt Chris A. and Patty Kindred

Emery N. and Karen Koenig

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Jane Kristof

Pauline P. Lee

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Thomas E. and Gael G. Mallouk
Joseph and Laurel A. Mancino

The Lubert Family Foundation

Maurice Marciano Family Foundation

Paul Marvin

Richard A. and Kim Marin

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John W. Mason

Brian K. and Anne S. Mazar

23

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Annual Giving continued

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\$10,000-\$24,999

Dorothy McCarthy Mary McCarthy Robert K. McColl

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Susan S. Meyer

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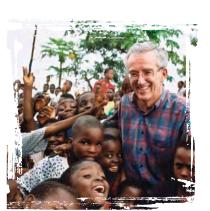
Estate of Peggy R. Yancey David Yang

Simon and Phylomena L. Yin

Yourcause, LLC Julie Zelenski

* deceased

Peter D. Bell was an unwavering champion for social justice and the rights of the world's poor. As President and CEO of CARE from 1995 to 2006, he led CARE's shift to treating the causes of poverty along with its symptoms. He will be remembered for his passion, kindness and a vision that continues to inspire us.



PETER D. BELL
1940-2014





France

78-79 Germany-Luxembourg⁰ Japan Netherlands Norway Thailand** United Kingdom United States

CARE International Secretariat

Geneva, Switzerland Brussels, Belgium New York, United States

Czech Republic (of CARE Austria)

Papua New Guinea

Laos

36

37

38

39 Mali

40

41

43

Lebanor

Lesotho

Liheria

Malaw

Mexico³

Montenegro

Madagasca

To coordinate operations, one member of CARE International is designated "lead member" for each country CARE USA is lead member for countries printed in italics.

- Y Limited presence or working through strategic partnerships
- * CARE Peru and CARE India were Affiliate Members of CARE International in FY13. In November 2013, CARE India became a full member of CARE International: CARE Peru maintains affiliate status.
- ** CARE France, CARE Japan and CARE Thailand are members of CARE International and countries with ongoing program
- O CARE Germany-Luxemburg has offices in both Germany and Luxemburg.

VISION

We seek a world of hope, tolerance and social justice, where poverty has been overcome and people live in dignity and security. CARE will be a global force and a partner of choice within a worldwide movement dedicated to ending poverty. We will be known everywhere for our unshakable commitment to the dignity of people.

PROGRAM PRINCIPLES

- : Promote empowerment
- : Work with partners
- : Ensure accountability and promote responsibility
- Address discrimination
- Promote the nonviolent resolution of conflicts
- Seek sustainable results

MISSION

CARE's mission is to serve individuals and families in the poorest communities in the world. Drawing strength

from our global diversity, resources and experience, we promote innovative solutions and are advocates for global responsibility.

We facilitate lasting change by:

- : Strengthening capacity for self-help
- : Delivering relief in emergencies
- : Addressing discrimination in all its forms
- : Providing economic opportunity
- : Influencing policy decisions at all levels

Guided by the aspirations of local communities, we pursue our mission with both excellence and compassion because the people whom we serve deserve nothing less.

CORE VALUES

Respect: We affirm the dignity, potential and contribution of participants, donors, partners and staff.

Integrity: We act consistently with CARE's mission, being honest and transparent in what we do and say, and accept responsibility for our collective and individual actions.

Commitment: We work together effectively to serve the larger community.

Excellence: We constantly challenge ourselves to the highest levels of learning and performance to achieve greater impact.

CARE USA BALANCE SHEET

For the year ended June 30, 2013 in thousands

CARE USA STATEMENT OF ACTIVITIES

For the year ended June 30, 2013 in thousands

ASSETS	
Cash and cash equivalents	\$ 64,021
Restricted cash	2,996
Investments, at fair value	143,532
Receivables, net	93,743
Microfinance loans receivable, net	6,113
Inventory	6,382
Deposits and other assets	61,817
Property and equipment, net	21,410
Trusts held by third parties	 114,761
Total assets	\$ 514,775
LIABILITIES AND NET ASSETS	
Liabilities	10 100
Accounts payable and accrued expenses	\$ 40,430
Program advances	110,515
Liability for split interest agreements	17,774
Benefits accrued for employees	30,610
Subsidiary loans payable	 25,177
Total liabilities	224,506
Net assets	
Unrestricted	62,430
Temporarily restricted	95,086
Permanently restricted	132,753
Total net assets	290,269
Total liabilities and net assets	\$ 514,775

OPERATING SUPPORT AND REVENUE SUPPORT	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Private support				
Contributions	\$ 52,393	\$ 62,629	\$ 9	\$ 115,031
CARE International	147,247	-	_	147,247
Total private support	199,640	62,629	9	262,278
		. , .	-	
Government and other support				
U.S. government	139,664	_	-	139,664
Host governments	11,951	-	-	11,951
Others	60,100		_	60,100
Total government and other support	211,715	_	_	211,715
OTHER REVENUE				
Interest and dividends, net	9,535	1,531	-	11,066
Rent and miscellaneous	4,157	365		4,522
Total other revenue	13,692	1,896		15,588
Net assets released from restrictions				
Satisfaction of program restrictions	62,350	(62,350)		
Total net assets released from restrictions	62,350	(62,350)		
iotat net assets reteased from restrictions	02,330	(02,330)		
Total operating support and revenue	487,397	2,175	9	489,581
FVPFVGFG				
EXPENSES				
Program	04 744			04.744
Emergency Pakabilitation	81,711			81,711
Rehabilitation Development	9,639			9,639
Public information	362,685 4,744			362,685 4,744
rubiic iiiioiiiiatioii	4,744			4,744
Supporting activities				
Fund raising	22,154			22,154
Management and general	33,155			33,155
Total operating expenses	514,088	_	_	514,088
OPERATING EXPENSES OVER SUPPORT AND REVENUE	•	2,175	9	
OPERATING EXPENSES OVER SUPPORT AND REVENUE	(26,691)	2,1/5	9	(24,507)
OTHER NONOPERATING CHANGES IN NET ASSETS				
Minority interest in subsidiary income	1,726	_	_	1,726
Foreign exchange gain/(loss)	(3,757)	126	_	(3,631)
Actuarial gain/(loss) on annuity obligations	(1,263)	-	_	(1,263)
Actuarial gain/(loss) on split interest agreements	(23)	_	_	(23)
Net realized and unrealized gain/(loss) on investments	4,167	4,673	_	8,840
Increase/(decrease) in value of trusts held by third parties	-	-	7,682	7,682
Net change in pension liability	349	_	-	349
Total other nonoperating changes in net assets	1,199	4,799	7,682	13,680
	,	.,	.,	.,
Total changes in net assets	(25,492)	6,974	7,691	(10,827)
-				
Net assets, beginning of year	87,922	88,112	125,062	301,096
Net assets, end of year	\$ 62,430	\$ 95,086	\$ 132,753	\$ 290,269

CARE USA STATEMENTS FUNCTIONAL EXPENSES

For the year ended June 30, 2013 in thousands

CARE USA STATEMENT OF CASH FLOWS

For the year ended June 30, 2013 in thousands

	PR	ROGRAM	ACTI	VITIES				SUPPORT ACTIVITIES									
	Em	ergency	Reha	abilitation	Dev	elopment/	Publ Info	ic rmation	Program Total	Fun	d Raising	Management & General				TOTAL	
Personnel costs	\$	17,531	\$	4,534	\$	104,384	\$	2,870	\$ 129,319	\$	6,390	\$	15,356	\$	21,746	\$ 151,065	
Professional services		1,779		294		18,356		1,015	21,444		3,123		7,365		10,488	31,932	
Equipment		1,786		75		4,715		294	6,870		246		1,240		1,486	8,356	
Materials and services		17,016		2,802		50,763		219	70,800		10,996		2,282		13,278	84,078	
Travel and transportation		6,429		839		31,000		195	38,463		553		1,881		2,434	40,897	
Occupancy		2,097		644		10,640		85	13,466		375		2,563		2,938	16,404	
Financing/depreciation/ miscellaneous		844		196		14,488		45	15,573		455		1,590		2,045	17,618	
Grants/subgrants		22,077		255		108,309		21	130,662		16		151		167	130,829	
Agricultural commodities/ contributions in-kind		12,152				20,030			32,182				727		727	32,909	
Total operating expenses	\$	81,711	\$	9,639	\$	362,685	\$	4,744	\$ 458,779	\$	22,154	\$	33,155	\$	55,309	\$ 514,088	

Provision for subsidiary microfinance loan losses Net realized and unrealized loss (gain) on investments (3,84 Actuarial loss (gain) on annuity obligations 1,24 Actuarial loss (gain) on split interest agreements Decrease (increase) in value of trusts held by third parties Changes in assets and liabilities (Increase) decrease in receivables (Increase) decrease in inventory 11,725 (Increase) decrease in inventory (Increase) decrease in inventory (Increase) decrease in inventory (Increase) decrease in inventory (Increase) decrease in program advances 23,81 Increase (decrease) in program advances 23,82 Increase (decrease) in program advances 33,27 CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments (Increase) decrease in restricted cash 20,46 (Increase) decrease in restricted cash 22,06 (Increase) decrease in restricted cash 22,06 (Increase) decrease in mestricted cash 22,07 CASH FLOW FROM FINANCING ACTIVITIES CASH FLOW FROM FINANCING ACTIVITIES CIncrease) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable 4,07 Increase (decrease) in minority interest in subsidiary Payments to gift annuitants (2,211 Increase) (decrease) in financing activities Net Cash provided by in financing activities Net CASH ELOW FROM FINANCING ACTIVITIES (Increase) (decrease) in minority interest in subsidiary Payments to gift annuitants (2,211 Increase) (decrease) in financing activities Net CASH ELOW FROM FINANCING ACTIVITIES (Increase) (decrease) in financing activities Total Cash and cash equivalents, beginning of year	Changes in net assets	\$ (10,827)
Provision for subsidiary microfinance loan losses Net realized and unrealized loss (gain) on investments (3,84 Actuarial loss (gain) on annuity obligations 1,24 Actuarial loss (gain) on split interest agreements Decrease (increase) in value of trusts held by third parties Changes in assets and liabilities (Increase) decrease in receivables (Increase) decrease in inventory 17,25 (Increase) decrease in inventory (Increase) decrease in inventory 23,85 Increase (decrease) in accounts payable and accrued expenses Increase (decrease) in program advances 23,86 Increase (decrease) in program advances 23,87 Increase (decrease) in program advances 33,27 CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments (Increase) decrease in restricted cash 20,46 (Increase) decrease in restricted cash 20,46 (Increase) decrease in restricted cash 20,46 (Increase) decrease in mestricted cash 20,46 (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in subsidiary loans payable Increase (decrease) in microfinance loans receivable Increase (decrease) in minority interest in subsidiary Increase (decrease) in liability for split interest agreements 11 Net CASH FLOW FROM FINANCING ACTIVITIES Net CASH ELOW FROM Financing activities 14,83 Cash and cash equivalents, beginning of year	Adjustments to reconcile change in net assets to net cash used in operating activities	
Net realized and unrealized loss (gain) on investments Actuarial loss (gain) on annuity obligations 1,27 Actuarial loss (gain) on split interest agreements 2 Decrease (increase) in value of trusts held by third parties Changes in assets and liabilities (Increase) decrease in receivables (Increase) decrease in inventory 17,21 (Increase) decrease in inventory 17,22 (Increase) decrease in inventory 17,22 (Increase) decrease in inventory 17,22 (Increase) decrease in accounts payable and accrued expenses 23,81 Increase (decrease) in program advances 18,25 Increase (decrease) in benefits accrued for employees 1,00 Net cash used in operating activities CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments 10,63,61 Proceeds from sales of investments 20,66 (Increase) decrease in restricted cash 2,00 Purchases of property and equipment 2,20 Purchases of property and equipment 3,34 Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable 4,00 Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities Net CASH FLOW FROM FINANCING ACTIVITIES Net CASH POVIDED (SASH AND CASH EQUIVALENTS) Cash and cash equivalents, beginning of year	· ·	5,954
Actuarial loss (gain) on annuity obligations Actuarial loss (gain) on split interest agreements Decrease (increase) in value of trusts held by third parties Changes in assets and liabilities (Increase) decrease in receivables (Increase) decrease in inventory 17,22 (Increase) decrease in inventory 17,22 (Increase) decrease in deposits and other assets 17,24 (Increase) decrease) in accounts payable and accrued expenses 18,28 (28,75 (· · · · · · · · · · · · · · · · · · ·	2,951
Actuarial loss (gain) on split interest agreements Decrease (increase) in value of trusts held by third parties Changes in assets and liabilities (Increase) decrease in receivables (Increase) decrease in receivables (Increase) decrease in deposits and other assets (Increase) decrease in deposits and other assets (Increase) decrease) in accounts payable and accrued expenses Increase (decrease) in program advances Increase (decrease) in bnenfits accrued for employees 1,00 Net cash used in operating activities CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments (Increase) decrease in restricted cash Proceeds from sales of investments (Increase) decrease in restricted cash 2,00 Purchases of property and equipment 34 Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary 1,01 Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS Cash and cash equivalents, beginning of year 49,18 Cash and cash equivalents, beginning of year	(5 /	(8,840)
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Changes in assets and liabilities (Increase) decrease in receivables (Increase) decrease in inventory (Increase) decrease in inventory (Increase) decrease in deposits and other assets Increase (decrease) in accounts payable and accrued expenses Increase (decrease) in program advances 28,25 Increase (decrease) in benefits accrued for employees Net cash used in operating activities CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments (163,61 Proceeds from sales of investments (294,62 (Increase) decrease) in estricted cash 20,06 Purchases of property and equipment (2,91 Proceeds from sales of property and equipment 32 Net cash provided by investing activities (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Increase (decrease) in minority interest in subsidiary Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities 14,83 Cash and cash equivalents, beginning of year 49,18		23
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(Increase) decrease in inventory17,25(Increase) decrease in deposits and other assets(28,75Increase (decrease) in accounts payable and accrued expenses23,80Increase (decrease) in program advances28,25Increase (decrease) in benefits accrued for employees1,04Net cash used in operating activities(33,27CASH FLOW FROM INVESTING ACTIVITIESPurchases of investments(163,61Proceeds from sales of investments204,62(Increase) decrease in restricted cash2,00Purchases of property and equipment(2,91Proceeds from sales of property and equipment34Net cash provided by investing activities40,43CASH FLOW FROM FINANCING ACTIVITIES(Increase) decrease in microfinance loans receivable6,61Increase (decrease) in subsidiary loans payable4,07Increase (decrease) in minority interest in subsidiary(1,01Payments to gift annuitants(2,11Increase (decrease) in liability for split interest agreements11Net cash provided by in financing activities7,66NET CHANGE IN CASH AND CASH EQUIVALENTS14,83Cash and cash equivalents, beginning of year49,18	Changes in assets and liabilities	
(Increase) decrease in deposits and other assets(28,75Increase (decrease) in accounts payable and accrued expenses23,81Increase (decrease) in program advances28,22Increase (decrease) in benefits accrued for employees1,04Net cash used in operating activities(33,27CASH FLOW FROM INVESTING ACTIVITIESPurchases of investments(163,61Proceeds from sales of investments204,66(Increase) decrease in restricted cash2,00Purchases of property and equipment(2,91Proceeds from sales of property and equipment34Net cash provided by investing activities40,43CASH FLOW FROM FINANCING ACTIVITIES(Increase) decrease in microfinance loans receivable6,63Increase (decrease) in subsidiary loans payable4,00Increase (decrease) in minority interest in subsidiary(1,01Payments to gift annuitants(2,21Increase (decrease) in liability for split interest agreements10Net cash provided by in financing activities7,66NET CHANGE IN CASH AND CASH EQUIVALENTS14,83Cash and cash equivalents, beginning of year49,18	(Increase) decrease in receivables	(57,745)
Increase (decrease) in accounts payable and accrued expenses Increase (decrease) in program advances Increase (decrease) in program advances Increase (decrease) in benefits accrued for employees Increase (decrease) in benefits accrued for employees Increase (decrease) in operating activities CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments Increase (decrease in restricted cash Increase) decrease in restricted cash Increase (decrease in restricted cash Increase of property and equipment Increase (decrease in microfinance loans receivable Increase (decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Increase (decrease) in liability for split interest agreements Increase (decrease) in liability for split interest agreements Increase (decrease) in financing activities Increase (decrease) in financing activities Increase (decrease) in financing activities Increase (decrease) in subsidiary Increase (decrease) in financing activities Increase (decrease) in subsidiary Increase (decrease) in financing activities Increase (decrease) in financing	(Increase) decrease in inventory	17,251
Increase (decrease) in program advances Increase (decrease) in benefits accrued for employees Increase (decrease) in benefits accrued for employees Increase (decrease) in benefits accrued for employees Increase used in operating activities CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments (163,61 Proceeds from sales of investments (204,62 (Increase) decrease in restricted cash 2,00 Purchases of property and equipment (2,91 Proceeds from sales of property and equipment Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Payments to gift annuitants (2,11 Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities Net cash provided by in financing activities Net CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	(Increase) decrease in deposits and other assets	(28,753)
Increase (decrease) in benefits accrued for employees Net cash used in operating activities CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments Purchases of investments (163,61 Proceeds from sales of investments (Increase) decrease in restricted cash Purchases of property and equipment Proceeds from sales of property and equipment Ret cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities Net cash provided by in financing activities Net cash provided by in financing activities Net CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease) in liability for split interest agreements 10 Net cash provided by in financing activities 11 Net cash provided by in financing activities 12 Net CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Increase (decrease) in accounts payable and accrued expenses	23,800
Net cash used in operating activities CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments Proceeds from sales of investments (Increase) decrease in restricted cash Proceeds from sales of property and equipment Proceeds from sales of property and equipment Proceeds from sales of property and equipment Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities Net CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Increase (decrease) in program advances	28,290
CASH FLOW FROM INVESTING ACTIVITIES Purchases of investments (163,61 Proceeds from sales of investments 204,66 (Increase) decrease in restricted cash 2,00 Purchases of property and equipment (2,91 Proceeds from sales of property and equipment 32 Net cash provided by investing activities 40,43 CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable 6,63 Increase (decrease) in subsidiary loans payable 4,03 Increase (decrease) in minority interest in subsidiary (1,01 Payments to gift annuitants (2,11 Increase (decrease) in liability for split interest agreements 10 Net cash provided by in financing activities 7,66 NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Increase (decrease) in benefits accrued for employees	1,043
Purchases of investments Proceeds from sales of investments (Increase) decrease in restricted cash Purchases of property and equipment Proceeds from sales of property and equipment Ret cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease) in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities Net cash provided by in financing activities Net CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Net cash used in operating activities	(33,272)
Proceeds from sales of investments (Increase) decrease in restricted cash Purchases of property and equipment (2,91 Proceeds from sales of property and equipment Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	CASH FLOW FROM INVESTING ACTIVITIES	
(Increase) decrease in restricted cash Purchases of property and equipment Proceeds from sales of property and equipment Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Purchases of investments	(163,618)
Purchases of property and equipment Proceeds from sales of property and equipment Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Proceeds from sales of investments	204,621
Proceeds from sales of property and equipment Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	(Increase) decrease in restricted cash	2,007
Net cash provided by investing activities CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Purchases of property and equipment	(2,912)
CASH FLOW FROM FINANCING ACTIVITIES (Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year	Proceeds from sales of property and equipment	341
(Increase) decrease in microfinance loans receivable Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year 49,18	Net cash provided by investing activities	40,439
Increase (decrease) in subsidiary loans payable Increase (decrease) in minority interest in subsidiary Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year 49,18	CASH FLOW FROM FINANCING ACTIVITIES	
Increase (decrease) in minority interest in subsidiary Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS Cash and cash equivalents, beginning of year (1,01 (2,11 (2,11) (1,01) (1,01) (2,11) (1,01) (1,01) (2,11) (1,01) (1,01) (1,01) (2,11) (1,01	(Increase) decrease in microfinance loans receivable	6,616
Payments to gift annuitants Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS Cash and cash equivalents, beginning of year (2,11 10,21 11,83	Increase (decrease) in subsidiary loans payable	4,074
Increase (decrease) in liability for split interest agreements Net cash provided by in financing activities NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year 49,18	Increase (decrease) in minority interest in subsidiary	(1,010)
Net cash provided by in financing activities 7,66 NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year 49,18	Payments to gift annuitants	(2,119)
NET CHANGE IN CASH AND CASH EQUIVALENTS 14,83 Cash and cash equivalents, beginning of year 49,18	Increase (decrease) in liability for split interest agreements	108
Cash and cash equivalents, beginning of year 49,18	Net cash provided by in financing activities	7,669
	NET CHANGE IN CASH AND CASH EQUIVALENTS	14,836
Cash and cash equivalents, end of year \$ 64,02	, , , , , , , , , , , , , , , , , , , ,	49,185
	Cash and cash equivalents, end of year	\$ 64,021

CASH FLOW FROM OPERATING ACTIVITIES

Supplemental cash flow information: Noncash contributions

Cash paid for interest

19,224

1,488

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Peter BuijsChief Financial Officer and
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