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[redacted]

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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2021

[redacted]

Form
(Rev. January 2022)

Department of the Treasury
Internal Revenue Service

| File a separate application for each return.
| Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-00

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month au
forms listed below with the exception of Form 8870, Information Return fo
Contracts, for which an extension request must be sent to the IRS in pape
filing of www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

All corporations required to file an income tax return other than Form 99
must use Form 7004 to request an extension of time to file income tax ret

Type or print	Name of exempt organization or other filer, see instructions.	Taxpayer identification
File by the due date for filing your return. See instructions.	THE HALO TRUST (USA), INC.	52-2158152
	Number, street, and room or suite no. If a P.O. box, see instructio 1730 RHODE ISLAND AVENUE, NW, STE 206	
	City, town or post office, state, and ZIP code. For a foreign addres WASHINGTON, DC 20036	

Enter the Return Code for the return that this application is for (1 file a

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 4720 (individual)	03		
Form 990-PF	04		
	Form 9200	Form 9	#

MICHAEL DARBY
1730 RHODE ISLAND AVENUE, SUITE 206 - WASHINGTON, DC 20036

202-331-1266

1 FEBRUARY 15, 2023

X APR 1, 2021 MAR 31, 2022

2

3a	3a	$	0.
b	3b	$	0.
c Balance due.	3c	$	0.

Caution:

For Privacy Act and Paperwork Reduction Act Notice, see instructions. 8868

123841 01-12-22

Afcai gd Qafcbsjc M amlr_glq _ pcqnmlqc mp lm X

L

SEE SCHEDULE O

@ppk u@,P`à ðp

M

t¡ X i«

N

t¡ X i«

O

O| Code: Expenses $ 44,165,996. including grants of $ 44,165,996. Revenue $ 0.

THE ORGANIZATION PROVIDED GRANTS TO THE HALO TRUST (A CHARITY REGISTERED IN ENGLAND AND WALES), TO FUND HUMANITARIAN RESPONSE PROGRAMS, INCLUDING LANDMINE CLEARANCE, DESTROYING ARMS STOCKPILES TO DETER ARMED VIOLENCE, RESTORING FORESTS, AND PROVIDING OTHER ENVIRONMENTAL RECOVERY SERVICES IN CONFLICT IMPACTED COMMUNITIES. THESE PROGRAMS WERE CONDUCTED IN AFGHANISTAN, ANGOLA, CAMBODIA, COLUMBIA, EL SALVADOR, GREAT LAKES REGION (KENYA), GUINEA BISSAU, GUATEMALA, IRAQ, KOSOVO, LAOS, LIBYA, MALAWI, NAGORNO KARABAKH, SOMALIA, SRI LANKA, UKRAINE, WEST BANK, YEMEN AND ZIMBABWE. IN ADDITION, HALO USA HOSTED EVENTS AND CONDUCTED PUBLIC OUTREACH IN THE UNITED STATES TO RAISE AWARENESS ON THE IMPACT OF LANDMINES ON CIVILIANS AROUND THE WORLD.

O} Code: Expenses $ including grants of $ Revenue $

O~ Code: Expenses $ including grants of $ Revenue $

O

Expenses $ including grants of $ Revenue $

Oj 44,165,996.

		X
	X	
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11

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UNITED KINGDOM

X

X

X

X

X

X

X

X

M

X

X

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

X

L|	9			
}	9			
M		M		X
N		N		X
O		O		X
P		P		X
Q		Q		X
R|		R|		X
}		R}		X
S				
|		S|	X	
}		S}	X	
T		T		X

If "Yes," provide the names and addresses on Schedule O

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

LK|		LK|		X
}		LK}		
LL|		LL|	X	
}				
LM|	If "No," go to line 13	LM|	X	
}		LM}	X	
~	If "Yes," describe	LM~	X	
on Schedule O how this was done				
LN		LN	X	
LO		LO	X	
LP				
|		LP|	X	
}		LP}		X
LQ|		LQ|		X
}		LQ}		

LR SEE SCHEDULE O

LS

X X (explain on Schedule O)

LT

MK

MICHAEL DARBY - 202-331-1266

1730 RHODE ISLAND AVENUE, SUITE 206, WASHINGTON, DC 20036

Q

KTMMKMLO LPNOMO KLTNQSPHKKKKL MKMLIKPKPK oc` c\gj ompno Cpn\DG di^ KLTNQSPL

Afcai gd Qafcbsjc M amlr glq pcqnmlqc mp lmrc{{{

n¡~°¥«ª \I j¢¢¥~¡®¯G_¥®¡~°«®¯G o®±¯°¡¡¯G f¡µ `©¬«µ¡¡¯G |ª c¥£¤¡¯° ^«©¬¡ª¯|°¡ `©¬¨«µ¡¡¯ (continued)

C\D L_kc _lb rgrjc	C]D ?tcp_ec fmspq rGD ucci &jgqr _lw fmspq dmp pcj_rcb mpe_lgx_rgmlq `cjmu jglc'	C^D Nmqgrgml (do not check more than one box, unless person is both an officer and a director/trustee) Glbgtgbs_jq rsgml_jq Glqrgtsrgml_jq Mddgacp Icw cknjmwcc Fgefcqr amknclq_rcb cknjmwcc Dmpkcp	C_D Pcnmpr_`jc amknclq_rgml dpmk rfc mpe_lgx_rgmlq &U+0-/.77+KGQA /.77+LCA'	C`D Pcnmpr_`jc amknclq_rgml dpmk pcj_rcb mpe_lgx_rgmlq &U+0-/.77+KGQA /.77+LCA'	CaD Cqrgk_rcb _kmslr md mrfcp amknclq_rgml dpmk rfc mpe_lgx_rgml _lb pcj_rcb mpe_lgx_rgmlq
L} n±}°«°|¨ |||||||||||||||||||||||||||||||||| z			507,776.	0.	0.
~ o«°|¨ ¢®«© ~«ª°¥ª±|°¥«ª ¯¤¡¡°¯° «k|®° qdd n¡~°¥«ª \ |||||||||| z			0.	0.	0.
o«°|¨ C| ¨¥ª¡¯L}|ª L~D }}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}} z			507,776.	0.	0.

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		t¡¯	i«
N Bgb rfc mpe_lgx_rgmlq jgqrcb gl_wp* bgpcarmp* rpsqrcc* icw cknjmwcc* mp fgefcqr amknclq_rcb cknjm jglc /If "Yes," complete Schedule J for such individual ||||||||||||||||||||||||||||||||||	N		X
O Dmp _lw glbgtgbs_j jgqrcb ml jglc /_* gq rfc qsk md pcnmpr_`jc amknclq_rgml _lb mrfcp amknclq_r _lb pcj_rcb mpe_lgx_rgmlq epc_lf "Yes," complete Schedule J for such individual ||||||||||||||	O	X	
P Bgb _lw ncpqml jgqrcb ml jglc /_ pcacgtc mp _aapsc amknclq_rgml dpmk _lw slpcj_rcb mpe_lgx_rg pclbcpcb rm rfc mpe_lgx_rgmlq If "Yes," complete Schedule J for such person }}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	P	X	

n¡~°¥«ª]ld ¡¬¡ª ¡ª° ^«ª°®\|~°«®¯

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C\D	C]D	C^D
GRANT THORNTON LLP, 171 N CLARK STREET, SUITE 200, CHICAGO, IL 60601	ACCOUNTING	132,707.

M

12,325.			
41,214,915.			
6,382,269.			
112,819.			
47,609,509.			
4,085.			4,085.
47,613,594.	0.	0.	4,085.

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

		C\D	C]D	C^D	C_D
L					
M					
N		44,165,996.	44,165,996.		
O					
P		199,504.		127,683.	71,821.
Q					
R		676,531.		427,586.	248,945.
S		25,814.		16,233.	9,581.
T		62,926.		39,755.	23,171.
LK		69,396.		43,842.	25,554.
LL					
		11,611.		11,611.	
}		93,477.		93,477.	
~					
i					
¢					
£		34,984.		22,090.	12,894.
LM					
LN		67,089.		40,096.	26,993.
LO					
LP					
LQ					
LR		33,719.		16,906.	16,813.
LS		22,921.		22,921.	
LT					
MK					
ML					
MM		2,386.		2,386.	
MN		13,649.			Ů
MO					.
		86,009.			
}		43,297.			
~					
i					
MP	Total functional expenses.	45,609,309.			
MQ	Joint costs.				

Check here if following SOP 98-2 (ASC 958-720)

		C\D		C]D
L			L	
M			M	
N		681,294.	N	1,023,485.
O			O	
P				
			P	
Q				
			Q	
R			R	
S			S	
T			T	
LK|	LK|			
}	LK}		LK~	
LL			LL	
LM			LM	
LN			LN	
LO			LO	
LP			LP	
LQ			LQ	
LR			LR	
LS			LS	
LT			LT	
MK			MK	
ML			ML	
MM				
			MM	
MN			MN	
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Afcai gd Qafcbsjc M amlr_glq _ pcqnmlqc mp lmr N} pr VG X

L	Rmr_j pctclsc &ksqr cos_j N_pr TGG	L	47,613,594.
M	Rmr_j cvnclqcq &ksqr cos_j N_pr GV	M	45,609,309.
N	Pctclsc jcqq cvnclqcq, Qs`rp_ar j	N	2,004,285.
O	Lcr _qqcrq mp dslb `_j_lacq _r `ceg	O	7,624,174.
P	Lcr slpc_jgxcb e_glq &jmqqcq	P	
Q	Bml_rcb qcptgacq _lb sq	Q	
R	Gltcqrkclr cvn	R	
S	Npgmp ncpgmb _	S	
T	Mrfcp af_lecq gl lcr _qqcrq mp dslb `_j_lacq &qvhj	T	-812.
LK	Lcr _qqcrq mp dslb `_j_lacq _r clb md wc_p, Amk`glc jglcq 1 rfpmsef 7 &ksqr cos_j N_pr V* jglc 10* amjskl &2. amjskl &2	LK	9,627,647.

Afcai gd Qafcbsjc M amlr_glq _ pcqnmlqc mp lmr N} pr VGG

L	?aamslrgle kcrfmb sqcb rm npcn_pc rAc_Dfmpk 77.a8ps_j Mrfcp X				
	Gd rfc mpe_lgx_rgml af_lecb grq kcrfmb md _aamslrgle dpmk _ npgmp wc_p mp afcaicb Mrfcp* cv				
M|	Ucpc rfc mpe_lgx_rgml%q dgl_lag_j qr_rckclrq amkngjcb mp pctg M| glbcn`0ð0 ||mpg0gmd_ r0 ð p	M|		X	
	Gd Wcq* afcai _ `mv `cjmu rm glbga_rc ufcrfcp rfc dgl_lag_j qr_rckclrq dmp rfc wc_p ucpc amkng				
	qcn_p_rc `_qgq* amlqmjgb_rcb `_qgq* mp `mrf8				
	Qcn_p_rc `_qgq Amlqmjgb_rcb `_qgq@mrf amlqmjgb_rcb _lb qcn_p_rc `_qgq				
}	Ucpc rfc mpe_lgx_rgml%q dgl_lag_j qr_rckclrq _sbgrcb M}	M}		X	
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	amlqmjgb_rcb `_qgq* mp `mrf8				
	X Qcn_p_rc `_qgq Amlqmjgb_rcb `_qgq@mrf amlqmjgb_rcb _lb qcn_p_rc `_qgq				
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N|		N|		X	
}		N}		X	

Department of the Treasury

OMB No. 1545-0047

THE HALO TRUST (USA), INC.

52-2158152

X

			&gt' Gq rfc mpe_lgx_rgml jgqrcb gl wmsp emtcplgle bmaskclr=			

&Amknjcrc mljw gd wms afcaicb rfc `mv ml jglc 3* 5* mp 6 md N_pr G mp gd rfc mpe_lgx_rgml
d_gjq rm os_jgdw slbcp rfc rcqrq jgqrcb `cjmu* njc_qc amknjcrc N_pr GGG,'

Calendar year (or fiscal year beginning in)	C|D 0./5	C}D 0./6	C~D 0./7	C D 0.0.	C¡D 0.0/	C¢D Rmr_j
L Egdrq* ep_lrq* amlrpg`srgmlq* _lb kck`cpqfgn dccq pcacgtcb, &Bm lmr glajsbc _lw slsqs_j|ep_lrq*	30,381,327.	31,620,509.	33,443,143.	29,599,684.	47,609,509.	172,654,172.
M ™w9 pcpctÙ'dÐ@0 rglsrcÐp€ àðc à÷c_!p jgV0Ð@Ð°0ð@Ð°rrap0@ð@0*'—9 p0pc,.'rfpmsef /						
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O o«°|¨l	30,381,327.	31,620,509.				
P						
Q k+}¨¥~ ¯±¬¬«®°l Subtract line 5 from line 4.						

Calendar year (or fiscal year beginning in) |	C|D	C}D	C~D	C D	C¡D	C¢D
R						
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LO	LO
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LQ\| NN LJN@ ¯±¬¬«®°°¡¯°HMKMLI
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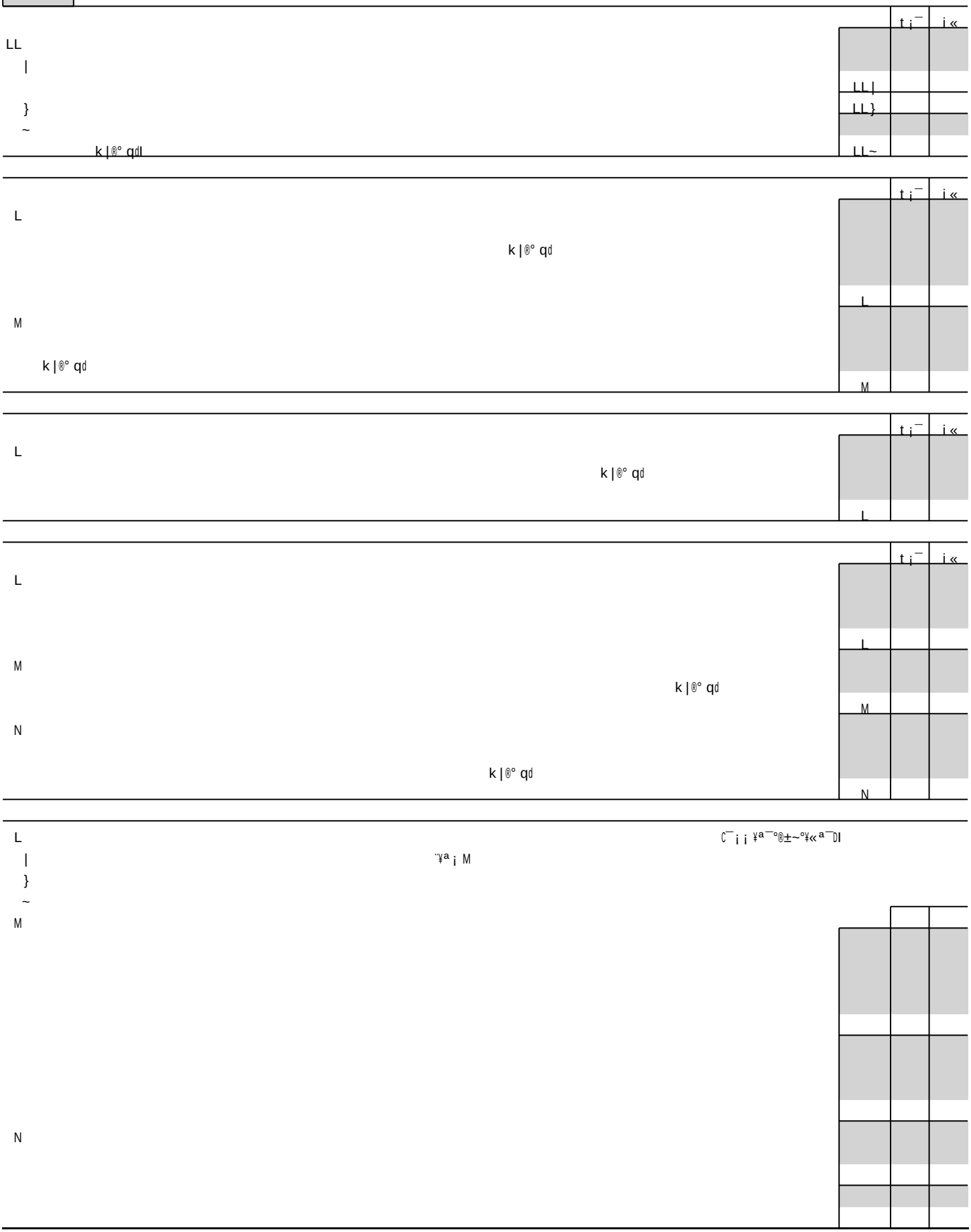
¯°«¬¤¡®¡l

LS k®¥²|°¡¢«±ª |°¥«ª l

L	If "No," describe in k|®° qd how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	L		
M	If "Yes," explain in k|®° qd how the organization determined that the supported organization was described in section 509(a)(1) or (2).	M		
N|	If "Yes," answer lines 3b and 3c below.	N|		
}	If "Yes," describe in k|®° qd when and how the organization made the determination.	N}		
~	If "Yes," explain in k|®° qd what controls the organization put in place to ensure such use.	N~		
O|	If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	O|		
}	If "Yes," describe in k|®° qd how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	O}		
~	If "Yes," explain in k|®° qd 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.	O~		
P|	If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in k|®° qdc 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).	P|		
}	oµ¬¡d«® oµ¬¡dd«ª¨µl	P}		
~	n±}¯°¥°±°¥«ª¯ «ª¨µl	P~		
Q	If "Yes," provide detail in k|®° qdl	Q		
R	If "Yes," complete Part I of Schedule L (Form 990).	R		
S	If "Yes," complete Part I of Schedule L (Form 990).	S		
T|	If "Yes," provide detail in k|®° qdl	T|		
}	If "Yes," provide detail in k|®° qdl	T}		
~	If "Yes," provide detail in k|®° qdl	T~		
LK|	If "Yes," answer line 10b below.	LK|		
}	(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	LK}		



LR
KTMMKMLO LPNOMO KLTNQSPHKKKKL MKMLIKPKPK oc` c\gj ompno Cpn\DG di^ KLTNQSPL

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?jj mrfcp Rwnc GGG lml+dslargml_jjw glrcep_rcb qsnnmprgle mpe_lgx_rgmlq ksqr amknjcrc Qca

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M Pcamtcpgcq md npgmp+wc_p bgqrpg`srgmlq	M		
N Mrfcp epmqq glamkc &qcc glqrpsargmlq'	N		
O ?bb jglcq / rfpmsef 1.	O		
P Bcnpcag_rgml _lb bcnjcrgml	P		
Q Nmprgml md mncp_rgle cvnclqcq n_gb mp glasppcb dmp npmbsargml mp amjjcargml md epmqq glamkc mp dmp k_l_eckclr* amlqcpt_rgml* mp k_glrcl_lac md npmncprw fcjb dmp npmbsargml md glamkc &qcc glqrpsargmlq'	Q		
R Mrfcp cvnclqcq &qcc glqrpsargmlq'	R		
S \ ¦±¯°¡ i¡°ª~«©¡ &qs`rp_ar jglcq 3* 4* _lb 5 dpmk jglc 2*	S		

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| ?tcp_ec kmlrfjw t_jsc md qcaspgrgcq	L|		
} ?tcp_ec kmlrfjw a_qf `_j_lacq	L}		
~ D_gp k_picr t_jsc md mrfcp lml+cvcknr+sqc _qqcrq	L~		
o«°|¨ &_bb jglcq /_* /`* _lb /a'	L		
¡ _¼¯~«±ª° aj_gkcb dmp `jmai_ec mp mrfcp d_armpq &explain in detail in k¦®° qd'8			
M ?aosgqgrgml glbc`rcblcqq _nnjga_`jc rm lml+cvcknr+sqc	M	c _qqcrq	
N Qs`rp_ar jglc 0 dpmk jglc /b.	N		
O A_qf bcckcb fcjb dmp cvcknr sqc, Clrcp .,./3 md jglc 1 &dmp epc_rcp _kmslr* qcc glqrpsargmlq'.	O		
P Lcr t_jsc md lml+cvcknr+sqc0À 0Ë 0Ð@0ÀÐÀ°0`jgggglml	P	?'ÀÐ6À 7 eÐ 0à 0	<_jar jgl.,`0 r+cpqr~pÀ
Q Pcamtcpgcq md npgmp+wc_p bgqrpg`srgmlq m ppp 0ðQE'‰Ð0 0và 0Ý rpt0	Q		<_jar jgl.,`0 r+cpqw0 r+`s
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M	M		
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	n¡~°¥«ª _ H _¥¯°®¥}±°¥«ª¯		^±®®¡ª° t¡|®
L	?kmslrq n_gb rm qsnnmprcb mpe_lgx_rgmlq rm _aamknjgqf cvcknr nspnmqcq	L	
M	?kmslrq n_gb rm ncpdmpk _argtgrw rf_r bgpcarjw dsprfcpq cvcknr nspnmqcq md qsnnmprcb mpe_lgx_rgmlq* gl cvacqq md glamkc dpmk _argtgrw	M	
N	?bkglgqrp_rgtc cvnclqcq n_gb rm _aamknjgqf cvcknr nspnmqcq md qsnnmprcb mpe_lgx_rgmlq	N	
O	?kmslrq n_gb rm _aosgpc cvcknr+sqc _qqcrq	O	
P	Os_jgdgcb qcr+_qgbc _kmslrq &npgmprcb mpe_lgx_rgmlq rm ufgaf rfc mpe_lgx_rgml gq pcosgpcb +	P	
Q	Mrfcp bgqrpg`srgmlq rm _rrclrgtc qsnnmprcb mpe_lgx_rgmlq rm ufgaf rfc mpe_lgx_rgml gq pcqnmlqgtc	Q	
R	o«°|¨|ªª±|¨ ¥¯°®¥}±°¥«ª¯| ?bb jglcq / rfpmsef 4,	R	
S	Bgqrpg`srgmlq rm _rrclrgtc qsnnmprcb mpe_lgx_rgmlq rm ufgaf rfc mpe_lgx_rgml gq pcqnmlqgtc	S	
T	Bgqrpg`sr_`jc _kmslr dmp 0.0/ dpmk Qcargml A* jglc 4	T	
LK	Jglc 6 _kmslr bgtgbcb `w jglc 7 _kmslr	LK	

	n¡~°¥«ª ` H _¥¯°®¥}±°¥«ª \¨¨«~|°¥«ª¯ &qcc glqrpsargmlq'	C¥D	C¥¥D p ª ¡® ¥¯°®¥}±°¥«ª¯ k®¡HMKML	C¥¥D _¥¯°®¥}±°|}¨¡ \©«±°¢«® MKML
L	Bgqrpg`sr_`jc _kmslr dmp 0.0/ dpmk Qcargml A* jglc 4			
M	Slbcpbgqrpg`srgmlq* gd _lw* dmp wc_pq npgmp rm 0.0/ &pc_qml+ _`jc a_sqc pcosgpcb +			
N	Cvacqq bgqrpg`srgmlq a_ppwmtcp* gd _lw* rm 0.0/			
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¥	A_ppwmtcp dpmk 0./4 lmr _nnjgcb &qcc glqrpsargmlq'			
¦	Pck_glbcp, Qs`rp_ar jglcq 1e* 1f* _lb 1g dpmk jglc 1d,			
O	Bgqrpg`srgmlq dmp 0.0/ dpmk Qcargml B* jglc 58 "			
|	?nnjgcb rm slbcpbgqrpg`srgmlq md npgmp wc_pq			
}	?nnjgcb rm 0.0/ bgqrpg`sr_`jc _kmslr			
~	Pck_glbcp, Qs`rp_ar jglcq 2_ _lb 2` dpmk jglc 2,			
P	Pck_glgle slbcpbgqrpg`srgmlq dmp wc_pq npgmp rm 0.0/* gd _lw, Qs`rp_ar jglcq 1e _lb 2_ dpmk jglc 0, Dmp pcqsjr epc_rcp rf_l xcpm* k|®°q¢l Qcc glqrpsargmlq,			
Q	Pck_glgle slbcpbgqrpg`srgmlq dmp 0.0/, Qs`rp_ar jglcq 1f _lb 2` dpmk jglc /, Dmp pcqsjr epc_rcp rf_l xcpm* k|®°q¢, Qcc glqrpsargmlq,			
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SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

FUNDRAISING EVENTS

2017 AMOUNT: $ 19,015.

2018 AMOUNT: $ 0.

2019 AMOUNT: $ 0.

2020 AMOUNT: $ 0.

2021 AMOUNT: $ 0.

** PUBLIC DISCLOSURE COPY **

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Department of the Treasury
Internal Revenue Service

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THE HALO TRUST (USA), INC.

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Ÿ Dmp _l mpe_lgx_rgml dgjgle Dmpk 77.* 77.+CX* mp 77.+ND rf_r pcacgtcb* bspgle rfc wc_p* amlr
npmncprw' dpmk _lw mlc amlrpg`srmp, Amknjcrc N_prq G _lb GG, Qcc glqrpsargmlq dmp bcrcpkgl

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Ÿ Dmp _l mpe_lgx_rgml bcqapg`cb gl qcargml 3./&a'&1' dgjgle Dmpk 77. mp 77.+CX rf_r kcr rfc 11
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jgrcp_pw* mp cbsa_rgml_j nspnmqcq* mp dmp rfc npctclrgml md apscjrw rm afgjbpcl mp _lgk_jq,
L-? gl amjskl &`' glqrc_b md rfc amlrpg`srmp l_kc _lb _bbpcqq'* GG* _lb GGG,

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gq afcaicb* clrcp fcpc rfc rmr_j amlrpg`srgmlq rf_r ucpe xqbusiedy tcdjgbesgmse|*rfcf_wpcg_rp_`jc*rpcra,*
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^|±°¥«ªU ?l mpe_lgx_rgml rf_r gql%r amtcpcb `w rfc Eclcp_j Psjc _lb-mp rfc Qncag_j P©±¯q bmcql%r dgjc
_lqucp Lm ml N_pr GT* jglc 0* md grq Dmpk 77.9 mp afcai rfc `mv ml jglc F md grq Dmpk 77.+CX mp
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THE HALO TRUST (USA), INC.	52-2158152

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N_pr GGG Sqc bsnjga_rc amngcg md N_pr GGG gd _bbgrgml_j gn_ac gg lccbcb, completing Part III, enter the total of exclusively religious, charitable, etc., contributions of "/*... mp jorqe year. &Clrcp rfgq Zgldm, mlac,'

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Department of the Treasury
Internal Revenue Service

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£ Qcargml 3./&a'&1' mpe_lgx_rgmlq rf_r f_tc dgjcb Dmpk 3546 &cjcargml slbcp qcargml 3./&f''8 Amkn
£ Qcargml 3./&a'&1' mpe_lgx_rgmlq rf_r f_tc LMR dgjcb Dmpk 3546 &cjcargml slbcp qcargml 3./&f''8

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£ Qcargml 3./&a'&2'* &3'* mp &4' mpe_lgx_rgmlq8 Amknjcrc N_pr GGG,

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THE HALO TRUST (USA), INC.

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L Clrcp rfc _kmslr md _lw cvagqc r_v glasppcb `w rfc mpe_lgx_rgml slbcp qcargml 2733
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MP

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LINE 1G:

DURING THE YEAR, THE HALO TRUST (USA), INC. ENGAGED IN DIRECT CONTACT WITH LEGISLATORS OR THEIR STAFF, IN MEETINGS AND BY EMAIL, IN RELATION TO THE FOLLOWING FEDERAL LEGISLATION:

THE HALO TRUST (USA), INC. 52-2158152

KTMMKMLO LPNOMO KLTNQSPHKKKKL MKMLIKPKPK oc` c\gj ompno Cpn\DG di^ KLTNQSPL

33,512.	31,957.	1,555.
15,402.	14,966.	436.
		1,991.

Amknjcrc gd rfc mpe_lgx_rgml _lquc pcb Wcq ml Dmpk 77.* N_pr GT* jglc //`, Qcc Dmpk 77.*

C|D (including name of security)	C}D @mmi t_jsc	C~D Kcrfmb md t_js_rgml8 Amqr mp clb+md+wc_
CLD Dgl_lag_j bcpg		
CMD Ajmqcjw fcjb cosgrw		
CND Mrfcp		
&?'		
&@'		
&A'		
&B'		
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Total.		

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C|D Bcqapgnrgml md gltcqrkclr	C}D @mmi t_jsc	C~D Kcrfmb md t_js_rgml8 Amqr mp clb+md+wc_
CLD		
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CRD		
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CTD		
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Amknjcrc gd rfc mpe_lgx_rgml _lquc pcb Wcq ml Dmpk 77.* N_pr GT* jglc //b, Qcc Dmpk 77.*

C|D Bcqapgnrgml	C}D @mmi t_jsc
CLD	
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COD	
CPD	
CQD	
CRD	
CSD	
CTD	
o«°|¨I (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

LI C|D	C}D
o«°|¨I (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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N_pr VPGcamlagjg_rgml md Pctclsc ncp ?sbgrcb Dgl_lag_j Qr_rckclrq Ugrf Pctclsc

Amknjcrc gd rfc mpe_lgx_rgml _lqucpcb Wcq ml Dmpk 77.* N_pr GT* jglc /0_.

L Rmr_j pctclsc* e_glq* _lb mrfcp qsnnmpr ncp _sbgrcb Dgl_lag_j qr_rckclrqL
M ?kmslrq glajsbcb ml jglc / `sr lmr ml Dmpk 77.* N_pr TGGG* jglc /08
| Lcr slpc_jgxcb e_glq &jmqqcq M|
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N Qs`rp_amWjgdpcmk_jglc N
O ?kmslrq glajsbcb ml Dmpk 77.* N_pr TGGG* jglc /0* `sr lmr ml jglc /8
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} Mrfcp &Bcqapg`c gl O}
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P Rmr_j pctclsc. Nb_bbQ_glC (This must equal Form 990, Part I, line 12.) }}}}}}}}}}}}}}}}} P

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L Rmr_j cvnclqcq _lb jmqqcq ncp _sbgrcb Dgl_lag_j qr_rckclrq L
M ?kmslrq glajsbcb ml jglc / `sr lmr ml Dmpk 77.* N_pr GV* jglc 038
| Bml_rcb qcptgacq _lb sqc M|
} Npgmp wc_p _bhsqrkclrq M}
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| Gltcqrkclr cvnclqcq lmr glajsbcb ml Dmpk 77.* N_pr TGGG* jglc 5`
} Mrfcp &Bcqapg`c gl O}
~ ?bb jgOcq_lbO} O~
P Rmr_j cvnclqcq. Nb_bbQ_glC (This must equal Form 990, Part I, line 18.) }}}}}}}}}}}}}}}}} P

N_pr VQGsGGjckclr_j Gldmpk_rgml,

Npmtgbc rfc bcqapgnrgmlq pcosgpcb dmp N_pr GG* jglcq 1* 3* _lb 79 N_pr GGG* jglcq /_ _lb 29 N_pr jglcq 0b _lb 2`9 _lb N_pr VGG* jglcq 0b _lb 2`, ?jqm amknjcrc rfgq n_pr rm npmtgbc _lw _bbgrgml_j gl

N_pr VQsGGjckclr_j Gldmpk_rqml (continued)

HALO IS EXEMPT FROM FEDERAL INCOME TAX UNDER INTERNAL REVENUE CODE (THE CODE) SECTION 501(C)(3), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. HALO HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT M ɴ 0 ή ˢ ¯ ¯

, ή ʾ ɭ ή =, M l' " r ˘ ¯ M " r ήM ʷ ⁱ LERS , ʾ Mɮ ʎ Ɔ r ξ M _ Ɔ ʾ Nˢ ˢ ξ " _ ƛ M ¯ MN ʾ ɥ ʾ , ξ ML

THE HALO TRUST (USA), INC. 52-2158152

				X	
EUROPE	1	0	GRANTMAKING	LANDMINE CLEARANCE, ENVIRONMENTAL REMEDIATION AND OTHER HUMANITARIAN ASSISTANCE	44,165,996.
	1	0			44,165,996.
	0	0			0.
	1	0			44,165,996.

SEE PART V FOR COLUMN (E) DESCRIPTIONS

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OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

THE HALO TRUST (USA), INC.

52-2158152

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(1) CHRIS WHATLEY	C¥D	188,342.	0.	0.	0.	0.	188,342.	0.
EXECUTIVE DIRECTOR	C¥¥D	0.	0.	0.	0.	0.	0.	0.
(2) JAMES COWAN	C¥D	60,000.	0.	0.	0.	0.	60,000.	0.
PRESIDENT	C¥¥D	0.	0.	0.	0.	0.	0.	0.
(3) MICHAEL DARBY	C¥D	17,000.	0.	0.	0.	0.	17,000.	0.
TREASURER	C¥¥D	0.	0.	0.	0.	0.	0.	0.
(4) ANTHONY WIGAN	C¥D	12,000.	0.	0.	0.	0.	12,000.	0.
SECRETARY	C¥¥D	0.	0.	0.	0.	0.	0.	0.
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COMPENSATION:

THE ORGANIZATION DOES NOT COMPENSATE ITS BOARD MEMBERS OR THE FOLLOWING OFFICERS:

JAMES COWAN (PRESIDENT), ANTHONY WIGAN (SECRETARY), AND MICHAEL DARBY (TREASURER). EACH RECEIVED COMPENSATION IN 2021 FROM AN UNRELATED ORGANIZATION, THE HALO TRUST (UK). THE FIGURES SHOWN ON PART VII AND SCHEDULE J REPRESENT THE MONEY THE HALO TRUST PAID HALO USA FOR THE TIME SPENT BY THE PERSONS LISTED. CHRIS WHATLEY (EXECUTIVE DIRECTOR) WAS AN EMPLOYEE OF HALO USA DURING 2021 AND RECEIVED COMPENSATION IN 2021 FORM HALO USA.

Department of the Treasury
Internal Revenue Service

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THE HALO TRUST (USA), INC.

52-2158152

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

THE MISSION OF THE HALO TRUST (USA), INC. IS TO PROTECT LIVES AND RESTORE LIVELIHOODS OF PEOPLE AFFECTED BY CONFLICT. THE ORGANIZATION'S GOALS ARE: 1) TO PROTECT LIVES FROM THE EXPLOSIVE THREATS AND HAZARDS RESULTING FROM CONFLICT, 2) TO REDUCE HUMAN SUFFERING FROM ARMED VIOLENCE AND 3) TO BUILD RESILIENT AND PROSPEROUS COMMUNITIES.

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

THE MISSION OF THE HALO TRUST (USA), INC. IS TO PROTECT LIVES AND RESTORE LIVELIHOODS OF PEOPLE AFFECTED BY CONFLICT. THE ORGANIZATION'S GOALS ARE: 1) TO PROTECT LIVES FROM THE EXPLOSIVE THREATS AND HAZARDS RESULTING FROM CONFLICT, 2) TO REDUCE HUMAN SUFFERING FROM ARMED VIOLENCE AND 3) TO BUILD RESILIENT AND PROSPEROUS COMMUNITIES. THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS SUPPORTED PRIMARILY BY GRANTS FROM THE UNITED STATES DEPARTMENT OF STATE, BUT ALSO RECEIVES SUPPORT FROM PRIVATE FOUNDATIONS, CORPORATIONS, INDIVIDUALS AND OTHER ORGANIZED CHARITIES.

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

THE TREASURER PREPARES AND PROVIDES THE FORM 990, ALONG WITH SUPPLEMENTARY DATA AND RECONCILIATION, TO THE INDEPENDENT ACCOUNTING FIRM GRANT THORNTON FOR REVIEW. THE FINAL FORM 990 IS THEN PROVIDED TO ALL MEMBERS OF THE BOARD PRIOR TO FILING WITH THE IRS.

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

CONFLICT OF INTEREST POLICY

THIS COVERS ALL HALO EMPLOYEES AND THE BOARD OF TRUSTEES WHO HAVE A LEGAL OBLIGATION TO ACT IN THE BEST INTEREST OF THE CHARITY. CONFLICTS OF INTEREST MAY ARISE WHERE AN INDIVIDUAL'S PERSONAL OR FAMILY INTERESTS AND/OR LOYALTIES CONFLICT WITH THOSE OF THE CHARITY. WHENEVER A TRUSTEE OR A PERSON WITH WHOM THE TRUSTEE IS CLOSELY CONNECTED HAS A PERSONAL OR FINANCIAL INTEREST DIRECTLY OR INDIRECTLY, OR ANY INTEREST WHICH COULD BE PERCEIVED TO LEAD TO A CONFLICT OF INTEREST IS THE LEVEL AT WHICH THE CHARITY SHALL DETERMINE WHETHER A CONFLICT EXISTS.

CONFLICTS OF INTEREST ARE REVIEWED BY THE BOARD OF TRUSTEES AND BY THE TREASURER FOR OTHER MEMBERS OF HALO.

IN THE EVENT THAT THERE IS A MATERIAL CONFLICT OF INTEREST WHICH AFFECTS THE ABILITY OF A PARTICULAR TRUSTEE TO CARRY OUT HIS OR HER DUTIES THEN THE TRUSTEE CONCERNED SHOULD CONSIDER WHETHER IT IS IN THE BEST INTERESTS OF CHARITY THAT HE/SHE CONTINUES AS A TRUSTEE OF THE CHARITY. IN THE EVENT OF A CONFLICT CONSIDERED BY THE UNCONFLICTED TRUSTEES TO BE SO FUNDAMENTAL OR PERVASIVE THAT IS WOULD BE INAPPROPRIATE FOR THE INDIVIDUAL TO REMAIN A TRUSTEE, PROCEDURES MAY BE PUT IN MOTION WHICH MAY RESULT IN THE INDIVIDUAL BEING ASKED TO RESIGN FROM THE BOARD. IN SUCH A CASE THE TRUSTEE WILL HAVE AN OPPORTUNITY TO BE HEARD. HOWEVER, IN THE EVENT THAT A TRUSTEE IS ASKED TO RESIGN, THEY SHOULD RESPECT THE MAJORITY DECISION AND RESIGN AT THE EARLIEST OPPORTUNITY.

ALL EMPLOYEES AT A SENIOR MANAGEMENT LEVEL ARE REQUIRED TO PRODUCE A DECLARATION OF RELEVANT INTERESTS, PARTICULARLY IN CIRCUMSTANCES WHERE THEY MAY BE INVOLVED IN THE PROCUREMENT OF GOODS OR SERVICES, OR DECISION MAKING, WHERE A CONFLICT OF INTEREST MAY IMPACT ON THE DECISION.

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