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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning APR 1, 2020 and ending MAR 31, 2021

Form 990 header section containing organization details: THE HALO TRUST (USA), INC, 1730 RHODE ISLAND AVENUE, NW, WASHINGTON DC 20036, JAMES COWAN, SAME AS C ABOVE, Employer ID: 52-2158152, Gross receipts: 29,623,713.

Part I Summary

Summary table with columns for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Includes rows for prior and current year revenue (33,443,143 vs 29,599,684) and expenses (33,369,302 vs 31,255,137).

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature block containing officer signature (MICHAEL DARBY, TREASURER), preparer name (MARY TORRETTA), and firm information (GRANT THORNTON LLP, 1000 WILSON BOULEVARD, SUITE 1400, ARLINGTON VA 22209).

Preparer's signature: MARY TORRETTA, Date: 1/10/22, PTIN: P00847851, Firm's EIN: 36-6055558, Phone no.: (703) 847-7500.

THE HALO TRUST (USA), INC  
1730 RHODE ISLAND AVENUE NW STE 206  
WASHINGTON DC 20036

52-2158152

0 1

MICHAEL DARBY  
1730 RHODE ISLAND AVE, SUITE 206 - WASHINGTON DC 20036  
202-331-1266

FEBRUARY 15, 2022

X

APR 1, 2020

MAR 31, 2021

Q  
Q  
Q

@

'@C?@?FB?'@DBCAC'?'@HBEGD<????@'.....A?A?=?C?@?'cWT'WP[ ^' cadbc' 7dbP8; 'X] R'?'@HBEGD@'

Product: **Exempt Extension**  
Name: **THE HALO TRUST (USA), INC.**  
FEIN: **\*\*\*\*\*8152**

Category:

IRS Center: **Ogden**  
e-Postmark: **7/30/2021 1:40 PM**  
Notification:

Fiscal Year Begin Date: **4/1/2020**

Fiscal Year End Date: **3/31/2021**

eSigned:

**Return Information**

Date	Return I16 47Tj29.8790ulFn.52832 Tc (R) Tj0.y9.8790ulFn.p2832 Tc (R) Tj0.06336 Tc ( ) Tj-0. 9.8790ulFn.o6336 Tc (e) Tj0.f6336 Tc ( ) Tj-0. 9.8790					

Part III Statement of Program Service Accomplishments

1 SEE SCHEDULE O

2 Yes X No

3 Yes X No

4

4a Code: 8 Expenses \$ 29,988,492 including grants of \$ 29,970,429 8 Revenue \$ 0 8
IN 2020, HALO USA CONTINUED TO PROVIDE GRANTS TO THE HALO TRUST (A CHARITY REGISTERED IN ENGLAND AND WALES) TO FUND OPERATIONS IN AFGHANISTAN, ANGOLA, IRAQ, KOSOVO, LAOS, LIBYA, NAGORNO KARABAKH, SOVALIYA, SRI LANKA, UKRAINE, WEST BANK, YEMEN AND ZIMBABWE.

4b Code: 8 Expenses \$ including grants of \$ 8 Revenue \$ 8

4c Code: 8 Expenses \$ including grants of \$ 8 Revenue \$ 8

4d Expenses \$ including grants of \$ 8 Revenue \$ 8

4e 29,988,492







X

X

X

X

X

X

X



X

X



X

X

X

X

X

X

X

X

X

X

X



9

0



X

				Yes	No
2a		2a	11		
b				X	
Note:					
3a					X
b					
4a				X	
b					
5a					X
b					X
c					
6a					X
b					
7	Organizations that may receive deductible contributions under section 170(c).				
a	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?				X
b					
c					X
d		7d			
e					X
f					X
g					
h					
8	Sponsoring organizations maintaining donor advised funds.				
9	Sponsoring organizations maintaining donor advised funds.				
a					
b					
10	Section 501(c)(7) organizations.				
a		10a			
b		10b			
11	Section 501(c)(12) organizations.				
a		11a			
b		11b			
12a	Section 4947(a)(1) non-exempt charitable trusts.				
b		12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a					
Note:					
b					
c		13b			
14a		13c			X
b					
15					X
16					X

UNITED KINGDOM

Tq-Yz- € vwp >n7{ }zftop l y p. { wyl €z y zy ^nspo, w Z

Tq-Yz7 { }zftop l y p. { wyl €z y zy ^nspo, w Z









	(A)	(B)	(C)	(D)
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2				
3	29,970,429.	29,970,429.		
4				
5	199,504.		137,445.	62,059.
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	567,002.		388,578.	178,424.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	25,455.		17,537.	7,918.
9	51,092.		35,199.	15,893.
10	59,888.		41,259.	18,629.
11				
a	17,820.		17,709.	111.
b	151,961.		151,961.	
c				
d				
e				
f				
g	32,388.		22,201.	10,187.
12				
13	59,415.			
14				
15				
16				
17	13,021.			
18				
19				
20				
21				
22	5,494.			
23	12,972.			
24				
a _____	70,633.			
b _____	18,063.			
c _____				
d _____				
e _____				
25 Total functional expenses.	31,255,137.			
26 Joint costs.				

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

5, 746, 426.	6, 983, 514.
2, 534, 899.	
1, 147, 415.	681, 294.

24, 623.	112, 706.
----------	-----------

48, 914.		
44, 537.	5, 205.	4, 377.

0	0
9, 458, 568.	7, 781, 891.
204, 574.	157, 717.

0	0
---	---

0	0
204, 574.	157, 717.

X

8, 155, 431.	7, 449, 241.
1, 098, 56	

0





X

29, 623, 713.  
31, 255, 137.  
-1, 631, 424.  
9, 253, 994.

1, 604.

7, 624, 174.



X



X



X



X

X



X

X



Department of the Treasury  
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
Attach to Form 990 or Form 990-EZ.  
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization: THE HALO TRUST (USA), INC  
Employer identification number: 52-2158152

Part I: Information about the organization. Includes sections 1 through 12, covering details like principal purpose, organizational structure, and financial information. Section 12 includes a table for the organization's activities.

Part II: Information about the organization's activities. Includes sections 13 through 15, covering details like the organization's mission, programs, and financial information.

Part III: Information about the organization's governance. Includes sections 16 through 18, covering details like the organization's board of directors, officers, and key personnel.

Part IV: Information about the organization's financials. Includes sections 19 through 22, covering details like the organization's revenue, expenses, and assets.

Part V: Information about the organization's other information. Includes sections 23 through 25, covering details like the organization's other information and the preparer's information.

Table with 6 columns: (i) P, (ii) T, (iii) c, (iv) P, (v) P, (vi) P. Rows include various activity categories and a Total row.



	34,834,805.	30,381,327.	31,620,509.	33,443,143.	29,599,684.	159,879,468.
	34,834,805.	30,381,327.	31,620,509.	33,443,143.	29,599,684.	159,879,468.
						159,879,468.

	34,834,805.	30,381,327.	31,620,509.	33,443,143.	29,599,684.	159,879,468.
	1,239.	8,358.	55,873.	70,999.	24,029.	160,498.
		19,015.				19,015.
						160,058,981.

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		99.89
		99.90

X

Part III Support Schedule for Organizations Described in Section 509(a)(2)

R-| €(t.t.-) (SxuS-fwrtrzt's.wt q-%o) }t'@?~u\_pf.X-fu.wt~fvp) xp.x) 'ux(t's... , tp(xst) stf\_pf..Xxi.wt~fvp) xp.x) 'ux...
tp(xst) stf\_wt... }x ts:qt(- €(tp.t.r-| €(t.t.- pf.XB

Section A. Public Support

Table with 7 columns: Calendar year (or fiscal year beginning in) | (a) A?@F (b) A?@F (c) A?@G (d) A?@H (e) A?A? (f) c~.p{. Rows include items 1-8 with detailed descriptions of public support categories.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in) | (a) A?@F (b) A?@F (c) A?@G (d) A?@H (e) A?A? (f) c~.p{. Rows include items 9-13 with descriptions of total support components.

14 First 5 years. Xi.wt U-f | HHP' x' u-f.wt~fvp) xp.x) 6' uf...:tr~)s; wfs; u-tf.w~fuw.p%Stpfp, 'p', tr.x) 'D?@7 8B8-fvp) xp.x);
rwrtr'.wx'q-%p)s'stop here

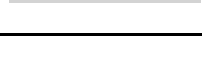
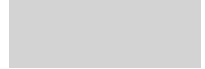
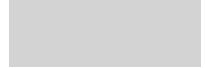
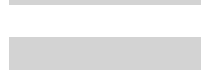
Section C. Computation of Public Support Percentage

Table with 3 columns: Description | Value | Percentage. Rows 15 and 16 showing calculations for public support percentage.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description | Value | Percentage. Rows 17 and 18 showing calculations for investment income percentage.

19a 33 1/3% support tests - 2020. Xi.wt~fvp) xp.x) 's;s}~.rwrtr'.wt q-%o) }t'@C; p)s }t'@Dx' | ~ft'.wp) 'BB@B4; p)s }t'@F x' }~...
| ~ft'.wp) 'BB@B4; rwrtr'.wx'q-%p)s'stop here.'cwt~fvp) xp.x) ; tp(xut, p, p'€tq(x(S, t€€-fts~fvp) xp.x) '
b 33 1/3% support tests - 2019. Xi.wt~fvp) xp.x) 's;s}~.rwrtr'.p'q-%o) }t'@C-f}t'@h; p)s }t'@E x' | ~ft'.wp) 'BB@B4; p)s
}t'@Gx' }~... | ~ft'.wp) 'BB@B4; rwrtr'.wx'q-%p)s'stop here.'cwt~fvp) xp.x) ; tp(xut, p, p'€tq(x(S, t€€-fts~fvp) xp.x) '
20 Private foundation. Xi.wt~fvp) xp.x) 's;s}~.rwrtr'.p'q-%o) }t'@C; @h~f@h; rwrtr'.wx'q-%p)s'tt }t'@F x' }
















Part VI Supplemental Information. ...

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

FUNDRAISING EVENTS

2016 AMOUNT: \$ 0

2017 AMOUNT: \$ 19,015

2018 AMOUNT: \$ 0

2019 AMOUNT: \$ 0

2020 AMOUNT: \$ 0

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

Attach to Form 990, Form 990-EZ, or Form 990-PF.  
Go to www.irs.gov/Form990 for the latest information.

^ \ O ] ~ = @ D C D ? ? C F

] p | t ' - u . w t ' - f v p } x p . x }

Employer identification number

THE HALO TRUST (USA), I NC.

52-2158152

Organization type T w t r z ' - } t 8

Filers of:

Section:

U - f | H H ? ' - f H H ? T i

X D ? @ T 8 3 8 7 } . t f } t | q t 8 - f v p } x p . x }

CHCF 7 8 8 } - ) t % | € . : r v p / x p q ( t ' . f i , . . . n o t . f t p . t s ' p , p ' € f t p . t ' u - t } s p . x }

DAF ' € - { x x p { - f v p } x p . x }

U - f | H H ? ≤ U

D ? @ T 8 8 t % | € . : f t p . t ' u - t } s p . x }

CHCF 7 8 8 } - ) t % | € . : r v p / x p q ( t ' . f i , . . . f t p . t s ' p , p ' € f t p . t ' u - t } s p . x }

D ? @ T 8 8 . p % q ( t ' € f t p . t ' u - t } s p . x }

R v t r z x i S - t f - f v p } x p . x } x ' r - t t f t s ' q S . w t General Rule ' - f p Special Rule.

Note:

General Rule

Special Rules

X

(1)

(2)

p . n w - t f p w

General Rule

p . n w - t f p w

yzyp . n w - t f p w

Caution:  
must

] p| t'-u-fvp} xp.x}

Employer identification number

THE HALO TRUST (USA), INC

52-2158152

Part I Contributors ztt x} . .frr.x} . 8d, t'st€(xp.t.r-€x, '-u\_pf.Xxupsxx)p{, €prt x } ttsts=

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		3 27,231,694.	Person X Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8
		3 _____	Person Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8
		3 _____	Person Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8
		3 _____	Person Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8
		3 _____	Person Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8
		3 _____	Person Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8
		3 _____	Person Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8
		3 _____	Person Payroll Noncash R-  €(t.t'.pf.Xu-f }-}rp,wr-}.faq{.x},-8

] p| t'-u-fvp}x.p.x}

Employer identification number

THE HALO TRUST (USA), INC

52-2158152

Part II Noncash Property 7tt } , .f r .x} , &d , t'st€(x.p.t'r -€t , '-u\_p f .Xxupssxx} p{ , €prt x } ttsts=

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) Dtt } , .f r .x} , &	(d) Date received
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____
_____	_____ _____ _____	3 _____	_____



THE HALO TRUST (USA), INC

52-2158152

Q

Q

Q

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)).

Table with 4 columns: Question, Yes, No, Amount. Contains 13 rows of questions regarding organizational status and activities.

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 4 columns: Question, Yes, No. Contains 3 rows of questions regarding organizational status.

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

Table with 4 columns: Question, Yes, No. Contains 5 rows of questions regarding organizational status and activities.

Part IV Supplemental Information

Text providing supplemental information for Part IV, including contact details and organizational name.

LINE 1D:

DURING THE YEAR, THE HALO TRUST (USA), I NC USED EMAIL TO CONTACT MEMBERS, LEGISLATORS AND THE PUBLIC REGARDING LEGISLATIVE ISSUES RELATED TO WEAPONS AND UNEXPLODED ORDNANCE REMOVAL.



Part IV Supplemental Information

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

- FY20, FY21, FY22 APPROPRIATIONS
- THE FY22 NATIONAL DEFENSE AUTHORIZATION ACT
- THE LEGACIES OF WAR RECOGNITION AND UNEXPLODED ORDNANCE REMOVAL ACT
- BLUE PACIFIC ACT
- LIBYA STABILIZATION ACT

(Form 990)

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name of the organization

THE HALO TRUST (USA), INC

Employer identification number

52-2158152

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. R-| €(t.t.xi.wt

~fvp}xp.x}p}, tfts'ht,1~}U-fj 'HH?; pf.Xe: t E=

Table with 3 columns: Description, (a) S-1 fpts tx ts ut} s, (b) Ut} s, p} s ~.wt f pr r-t} ..

Part II Conservation Easements. R-| €(t.t.xi.wt ~fvp}xp.x}p}, tfts'ht,1~}U-fj 'HH?; pf.Xe: t E=

Table with 3 columns: Description, (a) S-1 fpts tx ts ut} s, (b) Ut} s, p} s ~.wt f pr r-t} ..

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

R-| €(t.t.xi.wt ~fvp}xp.x}p}, tfts'ht,1~}U-fj 'HH?; pf.Xe: t G=

Table with 3 columns: Description, (a) S-1 fpts tx ts ut} s, (b) Ut} s, p} s ~.wt f pr r-t} ..

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

Schedule D (Form 990) 2020



33,512	30,978	2,534
15,402	13,559	1,843
		4,377





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 MAY BE CONSIDERED  
TAX POSITIONS. THE TAX YEARS ENDED MARCH 31, 2021, 2020, 2019 AND 2018 ARE  
STILL OPEN TO AUDIT FOR BOTH FEDERAL AND STATE PURPOSES. HALO HAS  
DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE  
RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FOREIGN CURRENCY TRANSLATION ADJUSTMENT 1,604.



THE HALO TRUST (USA), INC

52-2158152

X

EUROPE

1

0 GRANTMAKING

29,970,429.

1

0



29,970,429.

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1

0

29,970,429.

EUROPE (INCLUDING  
ICELAND &  
GREENLAND)

MINE ACTION

29,970,429 WIRE

Q



Part III Grants and Other Assistance to Individuals Outside the United States. R-| €(t.t.xi.wt'-fvp) x p.x-} 'p), ^ tfts 'lht,1-) U-fj 'HH?; \_pf..x; }t @E=
pf. Xrp) 'qt'st€(x.p.ts'xipssxx)pf, €prt'x' }ttsts=

Table with 8 columns labeled (a) through (h) and multiple empty rows for data entry.



PART I, LINE 1:

GRANT MAKING AND GRANT MONITORING PROCEDURES

DURING THE YEAR, THE HALO TRUST (USA), INC. ("HALO USA") CONTINUED TO ENTER INTO VARIOUS SUBGRANTING AGREEMENTS WITH THE HALO TRUST (UK) FOR THE LATTER TO PERFORM THE SERVICES DESCRIBED IN THE STATEMENT OF OBJECTIVES INCLUDED IN THE U.S. DEPARTMENT OF STATE FEDERAL ASSISTANCE



(1) CHRIS WHATLEY EXECUTIVE DIRECTOR	178,840	0	9,500	0	330	188,670	0
(2) JAMES COWAN PRESIDENT	59,329	0	0	0	0	59,329	0
(3) MICHAEL DARBY TREASURER	16,932	0	0	0	0	16,932	0
(4) ANTHONY WIGAN SECRETARY	12,099	0	0	0	0	12,099	0

Part III Supplemental Information

\_f-#st'.wt }u-f| p.x-};t%6(p)p.x-};-fst,r f€x-}, 'ft, t}ts'u-f\_pf.:X }t, '@p;@q; B; Cp; Cq; Cr; Dp; Dq; Ep; Eq; F; p} s'G; p} s'u-f\_pf.:X P{, ~r-| €(t.t'.wx, '€pf.:u-fp) S'pssxx-) p{ } u-f| p.x-} =

COMPENSATION

HALO USA DOES NOT COMPENSATE ITS BOARD MEMBERS OR THE FOLLOWING

OFFICERS:

JAMES COWAN (PRESIDENT), ANTHONY WIGAN (SECRETARY), AND MICHAEL DARBY

(TREASURER). EACH RECEIVED COMPENSATION IN 2020 FROM AN UNRELATED

ORGANIZATION, THE HALO TRUST (UK). THE FIGURES SHOWN ON PART VII AND

SCHEDULE J REPRESENT THE MONEY HALO TRUST (UK) PAID HALO USA FOR THE

TIME SPENT BY THE PERSONS LISTED. CHRIS WHATLEY (EXECUTIVE DIRECTOR)

WAS AN EMPLOYEE OF HALO USA DURING 2020 AND RECEIVED COMPENSATION IN

2020 FROM HALO USA

Department of the Treasury  
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public  
Inspection

THE HALO TRUST (USA), INC

Employer identification number  
52-2158152

	(a) Rwtrz'xu p€€(xrpq(t	(b) ] t  qtf-u r-) .fqf.x) , -f xt  , r-) .fqf.ts	(c) ] -}rp,wr-) .fqf.x) p  -t) , .f€-f.ts(-) U-f HH?; pf.eXX @t@v	(d) \ t.w-s'-ust.tfj } }v }-}rp,wr-) .fqf.x) p  -t) ..
1				
2				
3				
4				
5				
6				
7				
8				
9	X	4	30,521.	SELLING PRICE
10				
11				
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26				
27				
28				

29

30a

	Yes	No
30a		X
31		X
32a		X

b

31

32a

b

33

Part II

Supplemental Information. \_f-txt .wt } u-f p.x} ft, tyts'qS \_pf.X } t, B?q; BAq; p} s BB; p} s' wt .wt f .wt } -fvp} x p.x} x' ft €-f.v } \_pf.Xr-(t| } q8'.wt } t| qtf-ur-} .fqt.x} ; .wt } t| qtf-úxt| , ftrt xts; -fpr-| q} p.x} -uq-.w#P } ~r-| €ft.t .wx' €pf.u-fp} Spssxx-} p{ } u-f p.x} =

SCHEDULE M PART I, COLUMN (B):

THE ORGANIZATIONS REPORTING THE NUMBER OF CONTRIBUTIONS.

Table with multiple empty rows for reporting contributions.



(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

Open to Public  
Inspection

Employer identification number

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

THE HALO TRUST (USA), INC. CREATES SAFE AND SECURE ENVIRONMENTS IN WAR  
TORN (SEE SCHEDULE O) COMMUNITIES BY CLEARING LANDMINES, MANAGING  
STOCKPILES OF WEAPONS AND DESTROYING UNEXPLODED ORDNANCE.

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

HALO USA IS A NOT 1

] p| t' -u.wt' -fvp} x p.x}

Employer identification number

THE HALO TRUST (USA), INC

Employer identification number  
52-2158152

DECLARATION AND RESIGN AT THE EARLIEST OPPORTUNITY.

ALL EMPLOYEES AT A SENIOR MANAGEMENT LEVEL (INTERNATIONAL OR NATIONAL) ARE  
REQUIRED TO PRODUCE A DECLARATION OF RELEVANT INTERESTS, PARTICULAR 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

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

PROCESS FOR DETERMINING COMPENSATION

THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS DETERMINED INDEPENDENT OF  
MANAGEMENT BY THE TRUSTEES AND BOARD OF HALO USA. FOR THE EXECUTIVE  
DIRECTOR HELD IN POST FOR THE YEAR THIS PROCESS WAS DONE AT HIS RECRUITMENT  
POINT AND REVIEWED DURING HIS ANNUAL APPRAISAL PROCESS.

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

AL, CA, CO, CT, DC, FL, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, ND, OK, OR, PA, UT, VA  
WA

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

DOCUMENT DISCLOSURE

THE ORGANIZATION PROMPTLY PROVIDES THE REQUESTED INFORMATION BY E-MAIL OR  
MAIL. THE FORMS 1023 AND 990 AND THE SHORT LENGTH FINANCIAL STATEMENTS ARE  
MADE AVAILABLE ON HALO'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

FOREIGN EXCHANGE ADJUSTMENT 1,604.