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Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For the	2009 cal	endar year, or tax year beginning and ending		
В	Check if applicable	Please use IRS	C Name of organization	D Employer identific	cation number
Г	Addres	s label or	CENTER FOR GLOBAL DEVELOPMENT		
Ē	Name change	type	Doing Business As	52-2	351337
Ļ	Initial	See Specific	Number and street (or P 0 box if mail is not delivered to street address) Room/su		
Ļ	Termin ated Amend	Instruc-	1800 MASSACHUSETTS AVENUE, N.W. 3 FL		416-4000
F	return Applica	- 1	City or town, state or country, and ZIP + 4	G Gross receipts \$	13,507,371.
L	tion pendin		WASHINGTON, DC 20036 ne and address of principal officer.NANCY BIRDSALL	H(a) is this a group re	Yes X No
			ie and address of principal officer. NANCT BIRDSALL	for affiliates? <b>H(b)</b> Are all affiliates inc	
<u> </u>	Tayleye		us: X 501(c) ( 3 ) ◀ (insert no )		list (see instructions)
			W.CGDEV.ORG	H(c) Group exemptio	
				ear of formation 2001	
	art I	Summ			
q	, 1	Briefly de:	scribe the organization's mission or most significant activities. SEE PART	III, LINE 1.	
Activities & Governance					
Į.	2		s box F III if the organization discontinued its operations or disposed of m	ore than 25% of its net as	
Š	3		of voting members of the governing body (Part VI, line 1a)	3_	25 24
ď	4		of independent voting members of the governing body (Part VI, line 1b)	4	83
ě	5		ber of employees (Part V, line 2a)	5	0
2	7a		aber of volunteers (estimate if necessary) s unrelated business revenue from Part VIII, column (C), line 12	7a	0.
Ā			ated business taxable income from Form 9901, line 34	7b	0.
! —	† ~	1401 0111010	RECEIVED	Prior Year	Current Year
i	8 8	Contribut	ions and grants (Part VIII, line 1h)	7,096,008.	11,892,769.
Revenue	9		service revenue (Parsylli, Interation) 1 5 2010	378,909.	766,441.
, a	10	Investmer	nt income (Part VIII, column (A), lines 3, 4, and 7d) 0	203,081.	411,056.
ĺ	11		enue (Part VIII, column <del>(A); lines 5, 6d, 8c, 9c, 10</del> c, and 11e)		379,805.
—			enue - add lines 8 th ough W (files Gold) Part VIII, column (A), line 12)	7,677,998.	13,450,071.
1			d similar amounts paid (Part IX, column (A), lines 1-3)	5,475,303.	100,105.
# P =			paid to or for members (Part IX, column (A), line 4)	5,287,516.	5,882,069.
Fynences	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,207,310.	3,002,009.
ۇ ز	i ioa		nal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25)  371,324.	<del></del>	
ת בי	17		penses (Part IX, column (A), lines 11a-11d, 11f-24f)	6,912,374.	5,232,667.
			enses Add lines 13-17 (must equal Part IX, column (A), line 25)	17,675,193.	11,214,841.
			less expenses. Subtract line 18 from line 12	-9,997,195.	2,235,230.
-0				Beginning of Current Year	End of Year
sets	[ [ 20	Total asse	ets (Part X, line 16)	28,678,447.	33,098,019.
Net Assets or	[ 21	Total liabi	lities (Part X, line 26)	1,074,539.	854,728.
_			s or fund balances Subtract line 21 from line 20	27,603,908.	32,243,291.
	Part II	,	ture Block sities of penury, I declare that I have examined this return, including accompanying schedules and statemer	nts and to the best of my knowled	ge and belief it is true, correct
		and comple	ate Declaration of preparer (other)than officer) is based on all information of which preparer has any knowle	dge	
Si	gn		My Kn	_ ((	12/10
	ere	Sigi	nature of officer	Date	
		NA	ANCY BIRDSALL, PRESIDENT	'	
_		Тур	e or print name and title		
P:	ııd	Preparer'	s Mr. M Hand	Check If Prepar	er's identifying number structions)
_	eparer's	Signature Firm's nam		employed 🕨 🔛	· · · · · · · · · · · · · · · · · · ·
	e Only	yours if	GELHAN, NOSENDENG & PREEDMAN	EIN >	
	•	address, ar			301) 951-9090
	av tha II	ZIP + 4	is this return with the preparer shown above? (see instructions)	Phone no ► (	X Yes No
_	2001 02-0		HA For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions.	Form <b>990</b> (2009)
			• • • • • • • • • • • • • • • • • • • •	* * * *	

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			ŀ
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			•
	Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	Х	<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u> </u>

Form **990** (2009)

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Part IV Checklist of Required Schedules (continued)

Form 990 (2009)

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			age <b>o</b>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0- if not applicable		:	
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 83		:	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
_	Financial Accounts.			,,
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c		
Va	any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 55	<b></b>	_
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," Indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		-	
9	Sponsoring organizations maintaining donor advised funds.	8		
a	Did the organization make any taxable distributions under section 4966?  N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?  N/A	9b		
10	Section 501(c)(7) organizations. Enter.	Ü		
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:		:	
а	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)		-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
		Form	990	(2009)

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

Sec	tion A. Governing Body and Management				- 1		
		_		3 E E	4	es	No
1a	Enter the number of voting members of the governing body	1a		25 24		1	
b	Enter the number of voting members that are independent	1b_		24		1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			-	v
	officer, director, trustee, or key employee?		_	-4	<u>-</u>		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision				v
	of officers, directors or trustees, or key employees to a management company or other person?						$\frac{X}{X}$
4	Did the organization make any significant changes to its organizational documents since the prior Fori		was filed?	4	-		X
5	Did the organization become aware during the year of a material diversion of the organization's assets	37			-		X
6	Does the organization have members or stockholders?		- 6 41	6	-		
7a		nbers	of the				v
	governing body?	0		7			$\frac{x}{x}$
	Are any decisions of the governing body subject to approval by members, stockholders, or other pers		46	7	D		
8	Did the organization contemporaneously document the meetings held or written actions undertaken of	uring	tne year	į			
	by the following			١.	_	x	
a	The governing body?			8		$\frac{x}{x}$	
þ	Each committee with authority to act on behalf of the governing body?	المحاد	.4 4 10 -0	-	-	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	neu a	u tne				Х
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Re	VODU	Code		<u>,                                     </u>		<del></del>
<u>Je</u> C	tion B. Foncies (This Section B requests information about policies not required by the internal Ne	venue	: Code )		Τ,	res	No
1 <b>∩</b> a	Does the organization have local chapters, branches, or affiliates?			10			X
	If "Yes." does the organization have written policies and procedures governing the activities of such or	hapte	ers. affiliates.				
_	and branches to ensure their operations are consistent with those of the organization?		,,	10	ь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fili	na th	e form?	1		X	
11A		J			$\top$		
12a				12	2a	Х	ı
	Are officers, directors or trustees, and key employees required to disclose annually interests that coul	ld give	rise				
	to conflicts?	-		12	2b	Х	ı
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes, "	describe				
	in Schedule O how this is done			12		X	
13	Does the organization have a written whistleblower policy?					Х	
14	Does the organization have a written document retention and destruction policy?			1	4	Х	
15	Did the process for determining compensation of the following persons include a review and approval	l by ır	dependent				<i>:</i> 
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			- 1		[	
а	The organization's CEO, Executive Director, or top management official			15		Х	
b	Other officers or key employees of the organization			15	5b	Х	<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)						É
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent v	ith a				
	taxable entity during the year?			ļ	6a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate the organization of the organization o			١ [			ĺ
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the orga	ınızatı	on's				ĺ
	exempt status with respect to such arrangements?			10	3b		
	List the states with which a copy of this Form 990 is required to be filed NONE	-					
17	Elot tillo states mitt million a sepy of tillo felling september to see in september to	(FO1 (	-1/2) -/	adabla far			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(301(	ayous only) av	anaule ioi			
	public inspection Indicate how you make these available. Check all that apply.  Own website Another's website X Upon request						
10	Own website Another's website Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	anflini	of interest co	licy and	finan	cial	
19		Junici	or interest po	iicy, and	man	udl	
20	statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books an	ıd rec	ords of the or	nanization	. •		
20	ELLEN MACKENZIE – 202–416–4000	J 160	oras or the Or	garnzanoi			
	1800 MASSACHUSETTS AVENUE, N.W., NO. 3 FL, WASHING	TON	, DC 2	0036			
					orm 9	90 (	(2009)

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### CENTER FOR GLOBAL DEVELOPMENT

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

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons.

Name and Title	(A)	(B)			(0	<b>)</b>			(D)	(E)	(F)
Per   Week   Page   P	Name and Title	_								· ·	
PRESIDENT		per	<u> </u>						from	from related organizations	other compensation from the organization and related
EDWARD W. SCOTT	NANCY BIRDSALL									- "	
CHAIR		40.00	Х		X				289,264.	0.	33,575.
SUSAN B. LEVINE	EDWARD W. SCOTT										
VICE CHAIR		0.20	Х		Х				0.	0.	0.
BERNARD ARONSON   DIRECTOR   0.20   X   0. 0. 0. 0. 0.							1				
DIRECTOR		0.20	X		Х				0.	0.	0.
C. FRED BERGSTEN											
DIRECTOR   0.20   X   0. 0. 0.   0.     JESSICA P. EINHORN   0.20   X   0. 0.   0.     DIRECTOR   0.20   X   0. 0.   0.     DAVID GERGEN   0.20   X   0.   0.   0.     TOMAS R. GIBIAN   0.20   X   0.   0.   0.     TOMAS R. GIBIAN   0.20   X   0.   0.   0.     DIRECTOR   0.20   X   0.   0.   0.     JOSE ANGEL GURRIA   0.20   X   0.   0.   0.     DIRECTOR   0.20   X   0.   0.   0.     DIRECTOR   0.20   X   0.   0.   0.     ENRIQUE V. IGLESIAS   0.20   X   0.   0.   0.     DIRECTOR   0.20   X   0.   0.   0.     MARK MALLOCH-BROWN   0.20   X   0.   0.   0.     DIRECTOR   0.20   X   0.   0.     DIRECTOR   0.20   X   0.   0.   0.     DIREC		0.20	X				<u> </u>		0.	0.	0.
DIRECTOR		1								_	_
DIRECTOR		0.20	X				<u> </u>	<u> </u>	0.	0.	0.
DAVID GERGEN         DIRECTOR         0.20 X         0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.										_	
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TOMAS R. GIBIAN   DIRECTOR   0.20 X   0. 0. 0. 0.											
DIRECTOR   0.20   X   0. 0. 0.		0.20	X	ļ					0.	0.	0.
C. BOYDEN GRAY   DIRECTOR   0.20 X   0. 0. 0. 0.											
DIRECTOR   0.20 x   0. 0. 0.		0.20	X					<u> </u>	0.	0.	0.
BRUNS GRAYSON   DIRECTOR   0.20 X   0. 0. 0. 0.											
DIRECTOR   0.20 X   0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		0.20	X			<u> </u>		ļ	0.	0.	0.
JOSE ANGEL GURRIA					ļ						
DIRECTOR       0.20 X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		0.20	X	ļ	ļ		-	┡	0.	0.	<u>U.</u>
DIRECTOR		0 00	١.,								
DIRECTOR       0.20 X       0.0.0.0.         ENRIQUE V. IGLESIAS       0.20 X       0.0.0.         DIRECTOR       0.20 X       0.0.0.         KASSAHUN KEBEDE       0.0.0.0.       0.0.0.         DIRECTOR       0.20 X       0.0.0.         MARK MALLOCH-BROWN       0.0.0.0.       0.0.0.         DIRECTOR       0.20 X       0.0.0.0.         EDWARD E. MCNALLY       0.0.0.0.       0.0.0.0.         M. PETER MCPHERSON       0.20 X       0.0.0.0.         DIRECTOR       0.20 X       0.0.0.0.		0.20	X	<b> </b>	<u> </u>	<u> </u>	-	ļ	<u> </u>	0.	0.
ENRIQUE V. IGLESIAS         0.20 X         0.0.0.0.           DIRECTOR         0.20 X         0.0.0.0.           KASSAHUN KEBEDE         0.0.0.0.0.         0.0.0.0.           DIRECTOR         0.20 X         0.0.0.0.           MARK MALLOCH-BROWN         0.0.0.0.0.         0.0.0.0.           DIRECTOR         0.20 X         0.0.0.0.           EDWARD E. MCNALLY         0.0.0.0.0.         0.0.0.0.           M. PETER MCPHERSON         0.20 X         0.0.0.0.0.           DIRECTOR         0.20 X         0.0.0.0.0.		1 0 00	,			į	İ				
DIRECTOR       0.20 X       0.0.0.0.         KASSAHUN KEBEDE       0.20 X       0.0.0.0.         DIRECTOR       0.20 X       0.0.0.0.         MARK MALLOCH-BROWN       0.0.0.0.0.       0.0.0.0.         DIRECTOR       0.20 X       0.0.0.0.         DIRECTOR       0.20 X       0.0.0.0.         M. PETER MCPHERSON       0.20 X       0.0.0.0.         DIRECTOR       0.20 X       0.0.0.0.		0.20	X	<u> </u>	<del> </del> -		┢	┢	<u> </u>	U .	<u> </u>
KASSAHUN KEBEDE       0.20 X       0.0.0.0.         DIRECTOR       0.20 X       0.0.0.         MARK MALLOCH-BROWN       0.0.0.0.       0.0.0.         DIRECTOR       0.20 X       0.0.0.         DIRECTOR       0.20 X       0.0.0.         M. PETER MCPHERSON       0.20 X       0.0.0.         DIRECTOR       0.20 X       0.0.0.		1 0 20	,		İ		1				۸ ا
DIRECTOR         0.20 X         0.0.0.           MARK MALLOCH-BROWN         0.20 X         0.0.0.           DIRECTOR         0.20 X         0.0.0.           EDWARD E. MCNALLY         0.0.0.         0.0.0.           DIRECTOR         0.20 X         0.0.0.           M. PETER MCPHERSON         0.20 X         0.0.0.           DIRECTOR         0.20 X         0.0.0.		0.20	╀	-	├	<b> </b>	╁	-	<u> </u>	0.	
MARK MALLOCH-BROWN       0.20 X       0.0.0.         DIRECTOR       0.20 X       0.0.0.         EDWARD E. MCNALLY       0.0.0.       0.0.0.         DIRECTOR       0.20 X       0.0.0.         M. PETER MCPHERSON       0.20 X       0.0.0.         DIRECTOR       0.20 X       0.0.0.		0.20	v								١
DIRECTOR         0.20 X         0.0.0.           EDWARD E. MCNALLY         0.0.0.         0.0.0.           DIRECTOR         0.20 X         0.0.0.           M. PETER MCPHERSON         0.0.0.         0.0.0.           DIRECTOR         0.20 X         0.0.0.		0.20	^	-	-	-	$\vdash$	$\vdash$	0.	0.	0.
EDWARD E. MCNALLY DIRECTOR 0.20 X 0. 0. 0. M. PETER MCPHERSON DIRECTOR 0.20 X 0. 0.		0.20	,				ļ				_
DIRECTOR         0.20 X         0.         0.         0.           M. PETER MCPHERSON         0.20 X         0.         0.         0.           DIRECTOR         0.20 X         0.         0.         0.		0.20	^	┼	ļ	ļ	ļ	╁	· · · · · · ·		0.
M. PETER MCPHERSON DIRECTOR 0.20 X 0.0.0.		0.20	\ <b>.</b>								
DIRECTOR 0.20 X 0. 0. 0.		0.20	┼^	$\vdash$	-	-	+-	+-	<u> </u>	· ·	<del>                                     </del>
		0.20	\v								
		0.20	14	1	1	1	<u> </u>	<b>I</b>			

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Form **990** (2009)

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)		
(A)	(B)	(C)						(D)	(E)	(F)	
Name and title	Average	Position						Reportable	Reportable	Estii	mated
	hours	(C	heck	all	that	арр	ly)	compensation	compensation		unt of
	per week	EC O						from the	from related organizations		ther ensation
	Week	늉	l <sub>R</sub>		ļ	ated		organization	(W-2/1099-MISC)		n the
		nstee	trust		88	Dens		(W-2/1099-MISC)	,	orgar	nization
		Individual trustee or director	Institutional trustee		l g	at con	<u> </u>			and	related
		pg	Insttu	Officer	Key employee	Highest compensated employee	Forme			organ	ızatıons
PAUL H. O'NEILL						-			== -		
DIRECTOR	0.20	х						0.	0.		0.
NGOZI OKONJO-IWEALA											
DIRECTOR	0.20	Х	1					0.	0.		0.
JOHN T. REID											
DIRECTOR	0.20	Х			ŀ			0.	0.		0.
WILLIAM D. RUCKELSHAUS									-		
DIRECTOR	0.20	Х						0.	0.		0.
S. JACOB SCHERR											
DIRECTOR	0.20	Х						0.	0.		0.
BELINDA STRONACH									•		•
DIRECTOR	0.20	Х	_	ļ		<b> </b>	<u> </u>	0.	0.	ļ	0.
TONI G. VERSTANDIG	0 00	37							0		0
DIRECTOR	0.20	Х	_		_			0.	0.	-	0.
ADAM WALDMAN	0.20	Х						0.	0		0
DIRECTOR RUTH LEVINE	0.20	Λ	-		_	<b></b> -	<del> </del>	0.	0.		0.
VICE PRESIDENT	40.00			Х				190,641.	0.	21	,560.
ELLEN MACKENZIE	40.00		-	Λ		<u> </u>		170,041.	•	31	, 300 -
DIRECTOR OF FINANCE	40.00			X				129,564.	0.	32	,741.
1b Total	10.00	L			<u> </u>	<u> </u>		1,779,904.	0.	315	,441.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	200	e) wi	no re	· · · · · · · · · · · · · · · · · · ·		1	,
compensation from the organization						,		·	'		15
										Y	'es No
3 Did the organization list any former officer,	director or tru	stee	, ke	y em	plo	yee,	or h	nighest compensated en	nployee on		
line 1a? If "Yes," complete Schedule J for s	uch individual									3	X
4 For any individual listed on line 1a, is the su	m of reportab	le co	omp	ensa	atior	n and	d otl	her compensation from	the organization		
and related organizations greater than \$150	0,000 <i>? If "Yes,</i>	" co	mple	ete S	Sche	edul	e J f	for such individual		4	х
5 Did any person listed on line 1a receive or a	•			rom	any	uni	elat	ed organization for servi	ices rendered to		,,
the organization? If "Yes," complete Sched	ule J for such	pers	on							5	X
Section B. Independent Contractors				-4 -					\$100,000 of comment		
Complete this table for your five highest co the organization NONE	mpensateo in	aepe	ende	ant C	Onti	acio	ו פונ	mat received more than	\$100,000 of compens	sation iro	411
(A)							-	(B)	i	(C)	
Name and business	address							Description of s	ervices	Compens	ation
							$\dashv$				
							-		<del></del>	_	
2 Total number of independent contractors (i	ncludina but r	ot I	mite	d to	tho	se li	ster	above) who received m	nore than		
\$100,000 in compensation from the organi	T.					0	_				
SEE SCHEDULE J-2 FOR		ΙΙ	, :	SEC	СТ	IOI	N .	A CONTINUATI	ON	Form 9	90 (2009)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	7,753.	7,753.		
2	Grants and other assistance to individuals in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,		······································
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	00 050	22.250		
	See Part IV, lines 15 and 16	92,352.	92,352.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 007 222	665 004	221 005	00 254
•	trustees, and key employees	1,097,233.	665,984.	331,895.	99,354.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	3,805,599.	3,569,462.	166,737.	69,400.
7	Other salaries and wages	3,003,399.	3,309,402.	100,737.	09,400.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	370,926.	357,299.	6,936.	6 601
9	Other employee benefits	305,687.	277,723.	18,180.	6,691. 9,784. 10,047.
10	Payroll taxes	302,624.	264,169.	28,408.	10 047
11	Fees for services (non-employees)	302/021.	204/1034	20,400.	10,047.
''	Management				
b	Legal	163,794.	118,498.	44,854.	442.
c	Accounting	38,631.	27,948.	10,579.	104.
d	1			20,0,00	
e	Professional fundraising services See Part IV, line 17	·			·
f	Investment management fees				
g		1,035,993.	965,517.	69,788.	688.
12	Advertising and promotion				
13	Office expenses	428,643.	308,356.	73,274.	47,013.
14	Information technology	195,108.	141,152.	53,429.	47,013. 527.
15	Royalties				- · · · · · ·
16	Occupancy	1,303,646.	21,674.	1,281,879.	93.
17	Travel	427,903.	422,953.	2,479.	2,471.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	335,177.	274,997.	10,020.	50,160.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	149,253.	1,046.	148,207.	
23	Insurance				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
а		861,905.	861,905.		
b	FURN./EQUIP./SOFTWARE	142,949.	19,640.	105,530.	17,779.
С	OUTREACH ACTIVITIES	87,373.	85,982.	1,391.	
d	MISCELLANEOUS	62,292.	5,075.	56,176.	1,041.
е	OVERHEAD ALLOCATION	0.	1,185,475.	-1,241,205.	55,730.
f	All other expenses	11.01.			
25	Total functional expenses Add lines 1 through 24f	11,214,841.	9,674,960.	1,168,557.	371,324.
26	Joint costs Check here   if following				
	SOP 98-2 Complete this line only if the organization		1		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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			(A) Beginning of year		( <b>B)</b> End of year
П	1	Cash · non-interest-bearing	Boginning or your	1	762
	2	Savings and temporary cash investments	4,152,938.	2	6,513,699
	3	Pledges and grants receivable, net	15,731,134.	3	13,669,128
-	4	Accounts receivable, net	137,0171010	4	20,703
	5	Receivables from current and former officers, directors, trustees, key			207,00
	3	employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
-	•	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
,	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
?	9	Prepaid expenses and deferred charges	113,209.	9	31,433
- 1		Land, buildings, and equipment, cost or other	220,200	3	31,100
- 1					
- 1	ь	basis. Complete Part VI of Schedule D  Less: accumulated depreciation  10a 1,339,656.  459,215.	263,075.	10c	880,441
	11	Investments - publicly traded securities	263,075. 8,418,091.	11	880,441 11,981,853
Ì	12	Investments - other securities See Part IV, line 11		12	
	13	Investments · program-related See Part IV, line 11		13	
	14	Intangible assets		14	
ŀ	15	Other assets. See Part IV, line 11		15	· ,
	16	Total assets. Add lines 1 through 15 (must equal line 34)	28,678,447.	16	33,098,019
一	17	Accounts payable and accrued expenses	955,311.	17	33,098,019 410,225
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	<del></del>
3	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees,			
		highest compensated employees, and disqualified persons. Complete Part II			
'		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	119,228.	25	444,503
_	26	Total liabilities. Add lines 17 through 25	1,074,539.	26	854,728
l		Organizations that follow SFAS 117, check here   X and complete			
ß		lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	8,489,110.	27	13,159,475
1	28	Temporarily restricted net assets	19,114,798.	28	19,083,816
2	29	Permanently restricted net assets		29	
Net Assets of 1 und Dalances		Organizations that do not follow SFAS 117, check here   and			
5		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
1	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
;	32	Retained earnings, endowment, accumulated income, or other funds		32_	
-	33	Total net assets or fund balances	27,603,908.	33	32,243,291
- 1	34	Total liabilities and net assets/fund balances	28,678,447.	34	33,098,019

Form **990** (2009)

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990 (	(2009)

# **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

lame of	the organizati	on	••					E	mployer i	identificati	on nur	nber
			FOR GLOBAL D						52	2-2351	337	
Part I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	) See inst	ructions				
he orga	inization is not a	private foundation i	because it is (For lines 1	through 1	1, check	only one b	ox.)					
1	A church, cor	nvention of churches	s, or association of churc	ches descr	nbed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E)								
3	A hospital or	a cooperative hospi	tal service organization o	described i	n <b>section</b>	170(b)(1)(	A)(iii).					
4	A medical res	search organization of	operated in conjunction	with a hos	pıtal descr	ibed in <b>se</b>	ction 170	(b)(1)(A)(i	iii). Enter t	he hospital	's nam	e,
	city, and stat	e:										
5	An organizati	on operated for the	benefit of a college or un	niversity ov	vned or op	erated by	a governr	nental un	ıt describe	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)									
6		te, or local governm	ent or governmental unit	described	in sectio	n 170(b)(1	)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	e general p	oublic desc	rıbed ıı	า
	section 170(	<b>b)(1)(A)(vi).</b> (Comple	te Part II )									
8 📙	, ·		ection 170(b)(1)(A)(vi). (	•	-							
9	An organizati	on that normally rec	eives: (1) more than 33 1	/3% of its	support fi	om contri	outions, m	nembersh	ıp fees, an	nd gross red	eipts t	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ın exceptio	ons, and (2	2) no more	than 33 1	/3% of its	s support	from gross	ınvest	ment
	income and u	inrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	anization a	after June 3	0, 197	5.
Γ	1	<b>509(a)(2).</b> (Complete	•									
10	1		perated exclusively to tes		-						_	
11	•		perated exclusively for th						•			or
			ations described in section	' ' '	•	. , ,	) See sec	ction 509	(a)(3). Che	eck the box	that	
			organization and comple		_				٠, ١	l <del></del>	Sal	
_	a LLL Type I		_ ,,			tionally int	_		الله المساورية	Type III - C		
e	-		t the organization is not		-	-	•					1
f			han one or more publicly ten determination from t						19(a)(1) 01 8	section 509	(a)(Z)	
•	_	rganization, check th		ne mo me	шизату	pe i, Type	ii, or Type					
g		-	organization accepted an	v aift or co	ontribution	from any	of the follo	awina ner	rsons?			
9	-		rectly controls, either ale			-					Yes	No
		•	upported organization?			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(,	(, 00.011,	11g(i)	1.00	
	=	- •	n described in (i) above?							11g(ii)		
	•	·	person described in (i) of	or (II) above	∍?					11g(iii)		
h		•	about the supported org									
		-										
(ı) Nan	ne of supported	(11) EIN	(III) Type of	(iv) Is the o	rganization	(v) Did you	notify the	(vi) l	s the	(vii) An	nount o	f
٠,	ganization	(.,, =	organization (described on lines 1-9	in col (i) lis				organızatı (i) organı	zed in the L		port	
			above or IRC section	governing	documenty	(I) of your	support	(,, s.g.n.	S?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
			-						1			
								ł	]			
	_							<u> </u>				
			-									
Total		ł	t .	t .	1	ŧ	ł	1	1 1			

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Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")	3,484,918.	13,292,758.	17,007,998.	7,096,008.	11,892,769.	52,774,451.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3,484,918.	13,292,758.	17,007,998.	7,096,008.	11,892,769.	52,774,451.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly	-					
	supported organization) included					-	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)		***************************************				24,634,166.
	Public support. Subtract line 5 from line 4						28,140,285.
	ction B. Total Support	(-) 000 = 1	010000	4 > 005=	1	4,000-	10
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	3,484,918.	13,292,758.	17,007,998.	7,096,008.	11,892,769.	52,774,451.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	167,801.	170 0/1	527 400	535,693.	411 056	
^	and income from similar sources	107,001.	1/0,041.	331,433.	333,693.	411,030.	1,830,890.
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income Do not include gain						
10	or loss from the sale of capital	1					
	assets (Explain in Part IV.)	896.	76.	12,020.		10 216	23,208.
11	Total support. Add lines 7 through 10	0,000	, , ,	12/020.			
	Gross receipts from related activities,	etc (see instruction	ne)		L	12 2	$\frac{54,628,549}{,292,035}$
	First five years. If the Form 990 is for	•	•	d fourth or fifth ta	l Ay year as a section		7232,033.
	organization, check this box and stor	-	rinot, occorra, triii	o, roorar, or marrae	an year as a section	7 30 1 (0)(0)	▶□
Sec	ction C. Computation of Publ		rcentage				<u> </u>
	Public support percentage for 2009 (			olumn (f))		14	51.51 %
	Public support percentage from 2008	**	•			15	42.37 %
	33 1/3% support test - 2009.If the o		•	line 13, and line 1	ا 14 is 33 1/3% or m	ore, check this box	-
	stop here. The organization qualifies	_		•			<b>►</b> X
b	33 1/3% support test - 2008. If the o	rganization did not	check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check the	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶ □
17a	10% -facts-and-circumstances tes	<b>t - 2009</b> .If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% (	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶ □
t	10% -facts-and-circumstances tes	<b>t - 2008.</b> If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	he "facts-and-circu	mstances* test, cl	neck this box and	stop here. Explain	in Part IV how the	•
	organization meets the "facts-and-circ	cumstances" test	The organization o	qualifies as a publi	cly supported orga	ınızatıon	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
					Sche	dule A (Form 990	or 990-EZ) 2009

Pa	ert III   Support Schedule for C	Organizations	Described in	Section 509(a	)(2) (Complete only	rif you checked the b	ox on line 9 of Part I )
	ction A. Public Support			<sub>1</sub>	r	· ·	
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants.")				<u> </u>	<del> </del>	
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
•	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513	·					
4	Tax revenues levied for the organ-				<del> </del>		
•	ization's benefit and either paid to						
	or expended on its behalf				<u> </u>		
5	The value of services or facilities				-		
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5			-			
7 a	Amounts included on lines 1, 2, and	_					
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year				_		
	Add lines 7a and 7b					ļ	
	Public support (Subtract line 7c from line 6)		<u></u>		<u> </u>		
	ction B. Total Support		T			1	r
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6 Gross income from interest,						
100	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
H	Unrelated business taxable income				_		
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b		<del>                                     </del>				
	Net income from unrelated business			·			
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						_
	or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)	· · · · · · · · · · · · · · · · · · ·					
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here					-	<u>▶</u>
<u>Se</u>	ction C. Computation of Publ						
15			-	column (f))		15	%
16	······································					16	%
	ction D. Computation of Inve					1 1	
17	Investment income percentage for 20	•	.,	ne 13, column (t))		17	<u>%</u>
18	Investment income percentage from 3				. 45 16	18	<u>%</u>
198	33 1/3% support tests - 2009. If the	-					r is not ⊾
L	more than 33 1/3%, check this box a 33 1/3% support tests - 2008. If the	-	-	• •			20d
	line 18 is not more than 33 1/3%, che	-					and <b>L</b>
20	Private foundation. If the organization		_	•		-	
		a		_, cso, shook ti		hedule A (Form 99	 0 or 990-EZ) 2009

### **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II·A. Do not complete Part II·B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III			
Nar	ne of organization			Emp	loyer identification number
	CENTER	FOR GLOBAL DEVEI	OPMENT		52-2351337
Pa	art I-A Complete if the org	anization is exempt und	der section 501(c)	or is a section 527 o	rganization.
1	Provide a description of the organiz	ation's direct and indirect politic	cal campaign activities	in Part IV.	
2	Political expenditures			▶ \$	S
3	Volunteer hours				
_					
Pa	art I-B Complete if the org	anization is exempt und	der section 501(c	)(3).	
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	<b>▶</b> \$	
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	5 ▶ \$	S
	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
	Was a correction made?				☐ Yes ☐ No
	of If "Yes," describe in Part IV	onination is avament uni	day apation E01/a	N avant anation FO1	(-)(2)
<u> </u>		anization is exempt und		· · · · · · · · · · · · · · · · · · ·	<del></del>
1	, '	, ,			·
2	Enter the amount of the filing organ	ization's funds contributed to o	ther organizations for s	section 527	<b>,</b>
2	exempt function activities	Add has a 4 and 0. Fatou hour	1100 DO		
3	Total exempt function expenditures line 17b	Add lines 1 and 2 Enter here	and on Form 1120-POI	L, ▶ d	,
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and en		IN) of all section 527 o	olitical organizations to whi	
Ū	For each organization listed, enter t		•	•	, ,
	that were promptly and directly deli	,	-	•	
	(PAC) If additional space is needed	I, provide information in Part IV			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	, ,	, ,		filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization.
					If none, enter -0-
	<del></del>				
					ļ
_				<u> </u>	
_	<del> </del>				

932041 02-04-10

LHA

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 Part II-A Complete if the org	janization i	s exen	GLOBAL DEV		52-2 ed Form 5768	351337 Page 2
(election under sec						
A Check If the filing organiza	-		• .			
B Check  if the filing organiza	ition checked b	ox A an	d "limited control" pro	visions apply.		
	ts on Lobbying ditures" mean		ditures nts paid or incurred.)	:	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence public o	pinion (c	rass roots lobbying)		0.	
<b>b</b> Total lobbying expenditures to infli	-				0.	
c Total lobbying expenditures (add li	ines 1a and 1b	)				
d Other exempt purpose expenditure	es				11214841.	
e Total exempt purpose expenditure	es (add lines 1c	and 1d	)		11214841.	
f Lobbying nontaxable amount. Enter	er the amount t	from the	following table in bot	h columns.	710,742.	
If the amount on line 1e, column (a) o	or (b) is	The lobb	ying nontaxable am	ount is:		
Not over \$500,000	2	20% of t	he amount on line 1e			
Over \$500,000 but not over \$1,000	0,000	100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000	175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	,000,000	225,00	0 plus 5% of the exce	ss over \$1,500,000		
Over \$17,000,000		\$1,000,0	00			
g Grassroots nontaxable amount (en		•			177,686.	
h Subtract line 1g from line 1a. If zer					0.	
i Subtract line 1f from line 1c. If zero	· ·				0.	
j If there is an amount other than ze		e 1h or l	ine 1i, did the organiza	ation file Form 4720	Г	—,  —,
reporting section 4911 tax for this			na nina Dania d Hadan	O4: 504/L)	L	Yes No
, ,	zations that ma	ade a se		Section 501(n) n do not have to comp s 2a through 2f on pa		
	Lobbying	Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	5	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount	496,0	000.	638,625.	1,000,000.	710,742.	2,845,367.
b Lobbying ceiling amount	ļ					
(150% of line 2a, column(e))						4,268,051.
c Total lobbying expenditures						·
d Grassroots nontaxable amount	124,	000	159,656.	250,000.	177,686.	711,342.
e Grassroots celling amount	121/		135,030.	230,000.	177,000.	111,542.
(150% of line 2d, column (e))						1,067,013.

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2009 CENTER FOR GLOBAL DEVELOPMENT 52-235133 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)).

		1 (	a)	(t	<u> </u>
		Yes	No	Amo	
1	During the year, did the filing organization attempt to influence foreign, national, state or			-	
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
9	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
j	Total Add lines 1c through 1i		-		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ction	
	501(c)(6).	_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization make only inflouse lobbying experiorates of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?		2		···
	t III-B Complete if the organization is exempt under section 501(c)(4), secti	on 501(c	(5), or se	ction	
E	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	cal	<del></del>		
_	expenses for which the section 527(f) tax was paid).	oui			
а	Current year		2a		
	Carryover from last year		2b		
	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?	Jointodi	4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; ai	nd Part II-B.	line 1: Also	, complete	this part
	ny additional information			,	
	<del></del>				

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009
Open to Public Inspection

Name of the organization **Employer identification number** CENTER FOR GLOBAL DEVELOPMENT 52-2351337 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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Schedule D (Form 990) 2009

Part VII Investments - Other Securities.	See Form 990, Part X, lin	e 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c)	Method of valuat end-of-year mark	
Financial derivatives	-			
Closely-held equity interests				
Other				
			*************	······
Total (Col (b) must equal Form 990, Part X, col (B) line 12 ) ▶			···	
Part VIII Investments - Program Related.	See Form 990, Part X, III	ne 13.		
(a) Description of investment type	(b) Book value		Method of valuat end-of-year mark	
				<del></del>
				<del> </del>
· · · · · · · · · · · · · · · · · · ·				
				······
Total. (Col (b) must equal Form 990, Part X, col (B) line 13 ) ► Part IX Other Assets. See Form 990, Part X, lin	- 45	<u> </u>	·	
	a) Description			(b) Book value
	a) Description		+	(b) BOOK Value
			+	
	-			<del></del>
				<del></del> .
			+	
	<del></del>			
			- +	<del> </del>
·			<del></del>	
*				
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 15 )		<b>•</b>	
Part X Other Liabilities. See Form 990, Part X				
1 (a) Description of liability	.,	(b) Amount		
Federal income taxes				
DEFERRED RENT		338,878.		
OTHER LIABILITIES		105,625.		
		· · ·		
Total. (Column (b) must equal Form 990, Part X, col (B) li	ne 25 )	444,503.		
2. FIN 48 Footnote. In Part XIV, provide the text of the fo			t reports the orga	unization's liability for
uncertain tax positions under FIN 48. 932053 02-01-10			Sche	dule D (Form 990) 2009

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Sche	dule D (Form 990) 2009 CENTER FOR GLOBAL DEVELOPME	ENT			52-	2351337	Page <b>4</b>
	t XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ted Financ	cial Stat	emen	its	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		13,450	,071.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		11,214	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		2,235	
4	Net unrealized gains (losses) on investments			4		2,404	
5	Donated services and use of facilities			5			, 1001
6	Investment expenses		ľ	6			
7	Prior period adjustments		ł	7			
	Other (Describe in Part XIV.)		ľ	8		<del></del>	
8	,					2,404	152
9	Total adjustments (net). Add lines 4 through 8	٠,	ŀ	9		4,639	
10 Dar	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 1 XII Reconciliation of Revenue per Audited Financial Statements.		ith Reven		Ratur		, 303.
•		1113 11	itti Hevel	ide per i	Te tui	15,911	524
1	Total revenue, gains, and other support per audited financial statements				-	13,911	, 324.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	۱.	1 2 40	4 152			
a	Net unrealized gains on investments	2a	2,40	4,153	4		
b	Donated services and use of facilities	2b	<u> </u>		4		
c	Recoveries of prior year grants	2c		7 200	4		
d	Other (Describe in Part XIV)	2d	<u> </u>	7,300	•-		
е	Add lines 2a through 2d				2e	2,461	<u>, 453.</u>
3	Subtract line 2e from line 1				3	13,450	<u>,071.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				-		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			}		
b	Other (Describe in Part XIV.)	4b			1		
С	Add lines 4a and 4b				4c	ŀ	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5	13,450	,071.
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expe	nses pe	r Retu	ırn	
1	Total expenses and losses per audited financial statements				1	11,272	,141.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
а	Donated services and use of facilities	2a			-		
b	Prior year adjustments	2b			-		
c	Other losses	2c			┪		
d	Other (Describe in Part XIV)	2d	5	7,300	<del> </del>		
	Add lines 2a through 2d			77500	2e	57	,300.
e	Subtract line 2e from line 1				3	11,214	
3					3	11,214	, 041.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.	I		İ		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			-{		
	Other (Describe in Part XIV.)	4b					^
С	Add lines 4a and 4b				4c	11 214	0.
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)				5	11,214	,841.
	t XIV Supplemental Information						
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	l, lines	1a and 4, Pa	rt IV, lines	1b and	2b, Part V, line	4, Part
X, lın	e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp	lete thi	s part to prov	vide any ad	dditiona	al information.	
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:						
FU	NDRAISING EVENT EXPENSES INCLUDED AS EXPENS	SE O	N FINA	NCIAL		<del>_</del> .	
Cm?	ATEMENTS AND NETTED AGAINST REVENUE ON PART	ד זז יו	TT TT	ME QD			
517	RIEMENIO AND NEITED AGAINST REVENUE ON FAR.	1 V 1	11, 11.	ME OD	•		
			<del></del> .				
PAI	RT XIII, LINE 2D - OTHER ADJUSTMENTS:						
FUI	NDRAISING EVENT EXPENSES INCLUDED AS EXPENS	SE O	N FINA	NCIAL			
ST	ATEMENTS AND NETTED AGAINST REVENUE ON PART	r VI	II, LT	NE 8B			
93205 02-01-		_ • •			-	dule D (Form 9	90) 2009
02-01	טרי						

# Schedule F (Form 990)

# Statement of Activities Outside the United States Complete if the organization answered "Yes" to Form 990,

Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization

**Employer identification number** 

CENTER FOR GLOB	AL DEVEL	OPMENT			52-23513	37
			tside the United States. Compl	ete if the organ	<del></del>	
to Form 990, Par						
			ds to substantiate the amount of the gi		F	Yes No
grantees eligibility for tr	ie grants or assi	stance, and the	selection criteria used to award the gra	ints or assistar	ice? (A	TesNO
2 For grantmakers. Desc	ribe in Part IV th	e organization's	procedures for monitoring the use of o	grant funds out	side the United S	tates.
	ĺ		dditional space is needed)			· -
(a) Region	(b) Number of offices	(c) Number of employees or	(d) Activities conducted in region (by type) (i.e., fundraising,		rity listed in (d) gram service,	(f) Total expenditures
	in the region	agents in	program services, grants to		specific type	for region
		region	recipients located in the region)		e(s) in region	
					•	
SOUTH ASIA		0	GRANTS TO RECIPIENTS LOCATED IN REGION			7,523.
DOUTH ASIA	ľ		DOCHIED IN ABOXON		<del></del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EAST ASIA AND THE			GRANTS TO RECIPIENTS			04 820
PACIFIC	0	0	LOCATED IN REGION			84,829.
						•
						1
				<u> </u>		
				1		
Totals		0				92,352.

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Schedule F (Form 990) 2009

52-2351337

Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any CENTER FOR GLOBAL DEVELOPMENT Schedule F (Form 990) 2009

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

Use Schedule F-1 (Form 990) if additional space is needed.

Part

≥			ļ		1		(m
(i) Method of valuation (book, FMV, appraisal, other)	•						
(h) Description of non-cash assistance							
(g) Amount of non-cash assistance	0.	.0	0				xempt by
(f) Manner of cash disbursement	77,050.WIRE TRANSFER	WIRE TRANSFER	523. WIRE TRANSFER				recognized as tax∙e,
(e) Amount of cash grant	.050,77	.677,7	7,523.				foreign country,
(d) Purpose of grant	PILOT PROGRAM PROVIDING PERFORMANCE INCENTIVES LINKING PAYMENT TO HEALTH	PILOT PROGRAM PROVIDING PERFORMANCE INCENTIVES LINKING PAYMENT TO HEALTH	PILOT PROGRAM PROVIDING PERFORMANCE INCENTIVES LINKING PAYMENT TO HEALTH				Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
(c) Region	EAST ASIA AND THE	EAST ASIA AND THE PACIFIC	SIA				ns listed above that are related has provided a section
(b) IRS code section and EIN (if applicable)							recipient organization he grantee or counse
1 (a) Name of organization					`		2 Enter total number of r the IRS, or for which th

SEE PART IV FOR COLUMN (D) DESCRIPTIONS

Schedule F (Form 990) 2009

Enter total number of other organizations or entities

52-2351337

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16 Schedule F (Form 990) 2009

CENTER FOR GLOBAL DEVELOPMENT

Use Schedule F-1 (Form 990) if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2009
(g) Description of non-cash assistance					Schedu
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					1

Schedule F (Form 990) 2009 CENTER FOR GLOBAL DEVELOPMENT	52-2351337	Page 4
Part IV Supplemental Information		•
Complete this part to provide the information required in Part I, line 2, and any additional information.		
SCHEDULE F, PART I, LINE 2: GRANT REPORTS AND FINANCIAL RE	EPORTS ARE	
REQUIRED. PAYMENTS ARE SCHEDULED AMONGST DELIVERABLES.		
PART II, COLUMN (D):	· · · · · · · · · · · · · · · · · · ·	
(D) PURPOSE OF GRANT: PILOT PROGRAM PROVIDING PERFORMANCE	INCENTIVES	
LINKING PAYMENT TO HEALTH CARE PROVIDERS AND/OR PATIENTS I	BASED ON	
VERIFIED PERFORMANCE AND BEHAVIOR CHANGE.		
(D) PURPOSE OF GRANT: PILOT PROGRAM PROVIDING PERFORMANCE	INCENTIVES	
LINKING PAYMENT TO HEALTH CARE PROVIDERS AND/OR PATIENTS I	BASED ON	
VERIFIED PERFORMANCE AND BEHAVIOR CHANGE.		
VERTITES TERM ORGANICED THIS DEMINIOR CHIRACES		
(D) PURPOSE OF GRANT: PILOT PROGRAM PROVIDING PERFORMANCE	INCENTIVES	
LINKING PAYMENT TO HEALTH CARE PROVIDERS AND/OR PATIENTS I	BASED ON	
VERIFIED PERFORMANCE AND BEHAVIOR CHANGE.		
	<u>-</u>	

### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number

Schedule G (Form 990 or 990-EZ) 2009

CENTER	FOR GLOBAL DEVELOP	MEN	<u>T</u>	=	52-2351	337
Part I Fundraising Activities. required to complete this part	. Complete if the organization answer.	ered "\	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais  Mail solicitations  Internet and email solicitations  Phone solicitations  In-person solicitations  In-pe	e Solicitat f Solicitat g Special  or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursi	ion of ion of fundra (includerofess	non-g gover using ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees or Yes	<del></del>
(i) Name of Individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or con contribi	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
	· · · · · · · · · · · · · · · · · · ·		-			
·						
- 1 - 1						
Total  3 List all states in which the organization	on is registered or licensed to solicit f	funds	or has	been notified it is ex	empt from registrati	on or licensing.
				·		
					·	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2009 CENTER FOR GLOBAL DEVELOPMENT 52-2351337 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000 (a) Event #1 (c) Other events (b) Event #2 (d) Total events **EMBASSY** NONE (add col (a) through PROG. DINNER col. (c)) (event type) (event type) (total number) 466,889. 466,889. Gross receipts 40,000 40,000. Less: Charitable contributions 426,889. 426,889. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 7,800. 7,800. Rent/facility costs 6 39,000. 7 Food and beverages 39,000. 10,500. 10,500. Entertainment Other direct expenses 57,300, 10 Direct expense summary Add lines 4 through 9 in column (d) 369,589 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes % Yes Yes Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b if "Yes," explain. Does the organization operate gaming activities with nonmembers? 11

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009 CENTER FOR GLOBAL DEVELOPMENT 52-235	133	7 Pa	age 3
13 Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility  13a %  13b %  14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.  Name ▶		Yes	
Address   15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$ and the amount of gaming revenue received by \$			
Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			

LINKING PAYMENT TO HEALTH 2 [] **Employer identification number** 52-2351337 ILOT PROGRAM PROVIDING Open to Public OMB No 1545-0047 PERFORMANCE INCENTIVES CARE PROVIDERS AND/OR Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, 。 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. (d) Amount of 7,753 cash grant DEVELOPMENT (c) IRC section if applicable 501(C)(3) CENTER FOR GLOBAL 13-1687001 General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization THE POPULATION COUNCIL, INC. ONE DAG HAMMARSKJOLD PLAZA or government Name of the organization NEW YORK, NY 10017 Department of the Treasury Internal Revenue Service SCHEDULE 1 (Form 990) Part

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations

Schedule I (Form 990) 2009

932101 02-02-10

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					•
					•
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: GRANT REPORTS AND FINANCIAL REPORTS ARE	REPORTS A	AND FINANC	IAL REPORTS	S ARE	
REQUIRED. PAYMENTS ARE SCHEDULED AMONGST DELIVERABLES	MONGST DE	LIVERABLE	Si		

COLUMN (H): LINE 1, PART II, (H) PURPOSE OF GRANT OR ASSISTANCE: PILOT PROGRAM PROVIDING PERFORMANCE

INCENTIVES LINKING PAYMENT TO HEALTH CARE PROVIDERS AND/OR PATIENTS BASED

ON VERIFIED PERFORMANCE AND BEHAVIOR CHANGE.

### SCHEDULE J (Form 990)

Department of the Treasury

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Internal Revenue Service

Name of the organization

CENTER FOR GLOBAL DEVELOPMENT

Employer identification number 52-2351337

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use		Ť	
	Travel for companions Payments for business use of personal residence		:	
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			ŧ
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III			
				1
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			1
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		v
	The organization?	5a		X
b	Any related organization?	5b		┞ <u>^</u>
	If "Yes" to line 5a or 5b, describe in Part III.	:		-
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ļ.		[
	contingent on the net earnings of			v
		6a		X
b	Any related organization?	6b		<u> </u>
_	If "Yes" to line 6a or 6b, describe in Part III		1	•
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		V
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	<b> </b>	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53.4958-6(c)?	9	L	<u> </u>

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2 ar	W-2 and/or 1099-MIS	nd/or 1099-MISC compensation	(0)	(D)	(E)	(F)
(A) Name	<del></del>	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	nontaxable benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
	ε	212,930.	76,334.	0	31,500.	2,075.	322,839.	0
NANCY BIRDSALL	Ξ		0	0		ĺ		0
	(i)	190,641.	0	0	28,500.	3,060.	222,201.	0
RUTH LEVINE	(3)	0	0	• 0				0
	Θ	129,564.	0	0	19,773.	12,968.	162,305.	0
ELLEN MACKENZIE	(ii)	0	0.	0.	0.		- 1	0
	Θ	156,187.	0.	0	16,963.	13,292.	186,442.	0
TODD MOSS	€	0	• 0	0		i 1	0	0
	€	167,941.	0.	0.	22,200.	13,305.	203,446.	0.
LAWRENCE MACDONALD	Ξ	0	0	0				0.
	€	159,794.	0	0	23,940.	3,064.	186,798.	0.
RACHEL NUGENT	Ξ		0	0	ł	0	0	0
	Θ	159,453.	0.	0	24,120.	6,784.	190,357.	0
LILIANA ROJAS-SUAREZ	(ii)		0.	0.	1	0		0
	(i)	172,219.	0.	0	25,493.	1,488.	199,200.	0
DAVID WHEELER	(3)		0	0		i	0	0
	€	174,705.	0	0	26,137.	12,968.	213,810.	0
STEVE RADELET	(ii)	0	0.	0	- 1	0	l	0
	(0)	180,136.	0	0	26,336.	1,475.	207,947.	0
MEAD OVER	Ξ	0	0	0	0	0	0	0
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				(			Schedule	Schedule J (Form 990) 2009

### **SCHEDULE J-2** (Form 990)

# **Continuation Sheet for Form 990**

OMB\_No\_1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. ► See the Instructions for Form 990.

Inspection

Name of the Organization

CENTER FOR GLOBAL DEVELOPMENT

Employer Identification number 52-2351337

CENTER FO	OK GLOBA	ىللا	וט	<u> 1 V E</u>	ابار	JPr	101	N.T.	[ 52-235	1337
Part I Continuation of Officers, D	irectors, Tr	ust	ees	s, K	<u>ey</u>	Em	ıple	oyees, and Highes	t Compensated I	Employees
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl		all t			ly)	compensation	compensation	amount of
	per	Ė				Ė	<u> </u>	from	from related	other
	week	١.				翼		the	organizations	compensation
		act		İ		ğ		organization	(W-2/1099-MISC)	from the
		5 5	g <sub>R</sub>			ated		(W·2/1099·MISC)		organization
		Ste	age			Bens				and related
		ᅙ	2		ploye	5				organizations
		individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MODE WOOD	ļ	드	드	ŏ	포	Î	7			
TODD MOSS	40.00							156 105	•	22 25
VICE PRESIDENT	40.00	<u> </u>			Х			156,187.	0.	30,255.
LAWRENCE MACDONALD										
VICE PRESIDENT	40.00				X			167,941.	0.	35,505.
RACHEL NUGENT										
PROGRAM DIRECTOR	40.00					Х		159,794.	0.	27,004.
LILIANA ROJAS-SUAREZ	1							,		
SENIOR FELLOW	40.00					Х		159,453.	0.	30,904.
DAVID WHEELER	1					<del></del>				23,204.
SENIOR FELLOW	40.00					Х		172,219.	0.	26,981.
STEVE RADELET	40.00	<u> </u>				_		1/2,219.	0.	20,901.
	40.00					.,		174 705	0	20 105
SENIOR FELLOW	40.00	├	<u> </u>		<u> </u>	Х	_	174,705.	0.	39,105.
MEAD OVER		İ			ŀ			100 100		
SENIOR FELLOW	40.00					Х		180,136.	0.	27,811.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CENTER FOR GLOBAL DEVELOPMENT

Employer identification number 52-2351337

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

ENGAGES POLICY MAKERS AND THE PUBLIC TO INFLUENCE THE POLICIES OF THE

U.S. AND OTHER RICH COUNTRIES AND SUCH INSTITUTIONS AS THE WORLD BANK,

IMF AND WTO TO IMPROVE THE ECONOMIC AND SOCIAL DEVELOPMENT PROSPECTS IN

POOR COUNTRIES.

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S FORM 990 IS

PREPARED BY AN OUTSIDE ACCOUNTANT WITH ASSISTANCE FROM THE ORGANIZATION'S

EXECUTIVE MANAGEMENT. THE AUDIT COMMITTEE WILL REVIEW THE 990. THE 990 IS

POSTED TO A SECURE WEBSITE AND THE LOGIN INFORMATION EMAILED TO THE

GOVERNING BODY (BOARD OF DIRECTORS) FOR COMMENTS AND REVIEW, BEFORE

FINALIZING AND SIGNING.

FORM 990, PART VI, SECTION B, LINE 12C: FOR EMPLOYEES, WORK PERFORMED IN A PROFESSIONAL CAPACITY OUTSIDE CGD WHICH MAY INTERSECT WITH THE

ORGANIZATION'S MISSION MUST BE CLEARED BY THE PRESIDENT IN WRITING. BOARD MEMBERS ARE REQUIRED TO SIGN A RENEWAL CONFLICT OF INTEREST POLICY EACH YEAR. EMPLOYEES ARE ADVISED ANNUALLY TO NOTIFY MANAGEMENT OF ANY NEW POTENTIAL CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION HIRED AN OUTSIDE CONSULTANT WHO SPECIALIZES IN COMPENSATION SURVEYS FOR WASHINGTON AREA NON-PROFITS, SPECIFICALLY THINK TANKS.

FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL STATEMENTS, GOVERNING

DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE AVAILABLE TO THE PUBLIC

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

Schedule O (Form 990) 2009

932211 02-03-10

### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization	CENTER FOR GLOBAL DEVELOPMENT	Employer identification number 52-2351337
UPON REQUEST.		