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Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization’s mission

CRDF was formed in August 1995 and began operations on October 1, 1995 CRDF was created by the Director of the National Science Foundation, pursuant to the Freedom Support Act of 1992 (see schedule O for continuation)CRDF's mission is to -Provide cooperative R&D opportunities that enable scientists and engineers to address critical security, economic, education and other societal needs, -Advance peace and prosperity by funding civilian R&D projects that contribute to global nonproliferation objectives,-Promote the application of science and technology to economic growth through international partnerships and training that foster invention, innovation, entrepreneurship and the commercialization of technology, and -Strengthen university research and education in science and engineering

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒

No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒

No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 4,876,985 including grants of \$ 2,818,506) (Revenue \$)

CENTERS & INSTITUTIONAL BUILDING WORKS INTERNATIONALLY TO BUILD SUSTAINABLE SCIENTIFIC INSTITUTIONS AND PROGRAMS THAT ENHANCE CRUCIAL CAPABILITIES NECESSARY FOR INCREASED RESEARCH PRODUCTIVITY IN EMERGING COUNTRIES

4b

(Code) (Expenses \$ 3,989,655 including grants of \$ 2,540,611) (Revenue \$)

COOPERATIVE GRANTS COMPETITIONS SUPPORTS SCIENTIFIC AND TECHNOLOGICAL COLLABORATION BETWEEN THE U S AND FOREIGN SCIENTISTS SELECTED THROUGH A COMPETITIVE, MERIT-BASED REVIEW PROCESS

4c

(Code) (Expenses \$ 6,733,755 including grants of \$ 3,678,976) (Revenue \$)

NONPROLIFERATION & THREAT REDUCTION PROVIDES RESEARCH AND TRAINING PROGRAMS TO ENGAGE SCIENTISTS OVERSEAS IN CIVILIAN PROJECTS AND PROVIDES PROGRAM SUPPORT TO GLOBAL THREAT REDUCTION INITIATIVES

4d

Other program services (Describe in Schedule O) See also Additional Data for Description

(Expenses \$ 2,573,784 including grants of \$ 202,323) (Revenue \$ 1,012,977)

4e

Total program service expenses \$ 18,174,179

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)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II.</i> 	4	Yes
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? <i>If "Yes," complete Schedule C, Part III.</i>	5	
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? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	No
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</i> 	11	Yes
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	◆ 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? <i>If "Yes," complete Schedule D, Part VII.</i>		
	◆ 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? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	◆ 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? <i>If "Yes," complete Schedule D, Part IX.</i>		
	◆ Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	◆ 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? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12	No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	<i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12A	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
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? <i>If "Yes," complete Schedule F, Part I.</i> 	14b	Yes
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 U S ? <i>If "Yes," complete Schedule F, Part II.</i> 	15	Yes
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 U S ? <i>If "Yes," complete Schedule F, Part III.</i> 	16	Yes
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? <i>If "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20	No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	65		
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	140		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)				2b
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
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	Yes
	b If "Yes," enter the name of the foreign country: RS, KZ, UP, AJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No	
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
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?			7a	No	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No	
d If "Yes," indicate the number of Forms 8282 filed during the year			7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No	
g 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?			8		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the organization make any taxable distributions under section 4966?			9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12			10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b		
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders			11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b		

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	15	
b	Enter the number of voting members that are independent	1b	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK , AL , AR , AZ , CA , CO , CT , DC , FL , GA , IL , KS , KY , MA , MD , ME , MI , MS , MN , MO , NC , ND , NJ , NH , NM , NY , OH , OK , OR , PA , RI , SC , TN , VA , WI , WV
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	Stephen wolk 1530 WILSON BLVD Ste 300 ARLINGTON, VA 22209 (703) 526-9720

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

• 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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form 990 (2009)

1b	Total	1,432,786	0	193,964
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **14**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
RCG HEALTH CARE CONSULTING PO BOX 3662 boston, MA 02241	CONTRACTING	238,192
IMPLEMENTATION PARTNERS 7302 Pinewood Street Falls Chruch, VA 22046	CONTRACTING	203,314
control risk group PO BOX 406287 Atlanta, GA 30384	CONSULTING	161,434
SOZER NIEZGODA & ASSOCIATES LLC 1410 HAMPTON ROAD fairfax station, VA 22039	CONTRACTING	122,624
future technologies inc 3877 fairfax ridge rd suite 100N fairfax, VA 22030	CONTRACTING	111,711

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **5**

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	14,050,668				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,914,135				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f			15,964,803			
Program Service Revenue			Business Code					
	2a	CONTRACTS	900,099	1,012,977	1,012,977			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			1,012,977			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		507,213			507,213	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		41,297,095						
		41,989,211						
		-692,116						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)		-692,116			-692,116	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a				
		b Less direct expenses b						
c	Net income or (loss) from fundraising events . .							
9a	Gross income from gaming activities See Part IV, line 19		a					
	b Less direct expenses b							
c	Net income or (loss) from gaming activities . .							
10a	Gross sales of inventory, less returns and allowances		a					
	b Less cost of goods sold . . . b							
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions			16,792,877	1,012,977	0	-184,903	

Part IX

Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 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	2,702,543	2,702,543		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,233,375	1,233,375		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	5,304,498	5,304,498		
4	Benefits paid to or for members			522,582	
5	Compensation of current officers, directors, trustees, and key employees	755,864	233,282		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,739,672	4,503,753	2,085,772	150,147
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	469,591	296,772	163,412	9,407
9	Other employee benefits	644,379	407,235	224,236	12,908
10	Payroll taxes	546,065	345,102	190,024	10,939
11	Fees for services (non-employees)				
a	Management				
b	Legal	141,534	53,004	88,530	
c	Accounting	131,971	855	131,116	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	59,585		59,585	
g	Other	648,946	490,317	148,785	9,844
12	Advertising and promotion	30,566	28,023	1,190	1,353
13	Office expenses	542,078	250,685	282,169	9,224
14	Information technology	163,362	150,231	13,131	
15	Royalties				
16	Occupancy	1,097,842	737,144	339,734	20,964
17	Travel	1,085,330	845,485	205,749	34,096
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	222,792	171,257	49,628	1,907
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	63,032		63,032	
23	Insurance	104,096	33,292	70,804	
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)				
a	dues and subscriptions	295,378	260,595	27,636	7,147
b	training	90,769	45,822	44,892	55
c	panel review	70,525	70,525		
d	Other taxes	3,508		3,508	
e	bad debts	1,000		1,000	
f	All other expenses	8,675	10,384	-4,888	3,179
25	Total functional expenses. Add lines 1 through 24f	23,156,976	18,174,179	4,711,627	271,170
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			718	1	657
	2	Savings and temporary cash investments			28,249,127	2	28,056,890
	3	Pledges and grants receivable, net			810,000	3	
	4	Accounts receivable, net			3,215,318	4	3,482,808
	5	Receivables from current and former officers, directors, trustees, key 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			220,764	9	201,382
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	962,148			
	b	Less accumulated depreciation	10b	758,098	215,171	10c	204,050
	11	Investments—publicly traded securities			8,253,217	11	1,585,793
	12	Investments—other securities See Part IV, line 11			3,601,360	12	6,071,544
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			101,150	15	176,925
	16	Total assets. Add lines 1 through 15 (must equal line 34)			44,666,825	16	39,780,049
Liabilities	17	Accounts payable and accrued expenses			1,146,404	17	1,704,136
	18	Grants payable			13,159,715	18	13,687,463
	19	Deferred revenue			329,904	19	776,606
	20	Tax-exempt bond liabilities				20	
	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			295,357	25	247,899
	26	Total liabilities. Add lines 17 through 25			14,931,380	26	16,416,104
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			11,146,496	27	8,602,039
	28	Temporarily restricted net assets			18,588,949	28	14,761,906
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	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			29,735,445	33	23,363,945
	34	Total liabilities and net assets/fund balances			44,666,825	34	39,780,049

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ 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? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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 ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separated basis		
3a 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?	Yes	
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 . . .	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public
Inspection

Name of the organization US Civilian Research and Development Foundation	Employer identification number 54-1773406
---	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar 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.")	19,682,418	11,099,998	7,699,162	1,777,795	15,964,803	56,224,176
2 Tax revenues levied for the organization'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	19,682,418	11,099,998	7,699,162	1,777,795	15,964,803	56,224,176
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)						10,605,240
6 Public Support. Subtract line 5 from line 4						45,618,936

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	19,682,418	2,289,640	7,699,162	1,777,795	15,964,803	56,224,176
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	373,844	2,289,640	2,192,660	1,244,741	507,213	6,608,098
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						62,832,274
12 Gross receipts from related activities, etc (See instructions)					12	35,954,406

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	72 600 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	68 480 %

- 16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- ☒
- b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- ☒
- 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- ☒
- b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- ☒
- 18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions
- ☒

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

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) or Form 990-EZ, line 35a (regarding proxy tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization US Civilian Research and Development Foundation	Employer identification number 54-1773406
---	--

Part I-A

Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures

▶ \$
- 3

Volunteer hours

Part I-B

Complete if the organization is exempt under section 501(c)(3).

- 1

Enter the amount of any excise tax incurred by the organization under section 4955

▶ \$
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955

▶ \$
- 3

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes

☐ No
- 4a

Was a correction made?

☐ Yes

☐ No
- b

If "Yes," describe in Part IV

Part I-C

Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities

▶ \$
- 2

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities

▶ \$
- 3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

▶ \$
- 4

Did the filing organization file **Form 1120-POL** for this year?

☐ Yes

☐ No
- 5

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes	☐ No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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)).

		(a)		(b)	
		Yes	No	Amount	
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				
	a Volunteers?		No		
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
	c Media advertisements?		No		
	d Mailings to members, legislators, or the public?		No		
	e Publications, or published or broadcast statements?		No		
	f Grants to other organizations for lobbying purposes?		No		
	g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			12,460
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
	i Other activities? If "Yes," describe in Part IV		No		
j Total lines 1c through 1i			12,460		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No		
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				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 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 agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a	Current year		
b	Carryover from last year		
c	Total		
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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
Part II-B, Line 1i	Explanation of Other Lobbying Activities	advising members of congress about specific legislation's impact on research and development in scientific community

SCHEDULE D
(Form 990)

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.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
US Civilian Research and Development Foundation

Employer identification number
54-1773406

Part I 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
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	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? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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 ☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

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 importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–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 Year
2a	
2b	
2c	
2d	

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4

Number of states where property subject to conservation easement is located ▶ _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

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 ▶ \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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 these items

(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 ▶ \$ _____

b

Assets included in Form 990, Part X ▶ \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
c Beginning balance	
d Additions during the year	
e Distributions during the year	
f Ending balance	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ %

c

Term endowment ▶ %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		11,384	9,684	1,700
d Equipment		846,795	652,656	194,139
e Other		103,969	95,758	8,211
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				204,050

Schedule D (Form 990) 2009

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	16,792,877
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	23,156,976
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-6,364,099
4	Net unrealized gains (losses) on investments	4	53,946
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	-61,347
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-7,401
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-6,371,500

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	16,881,161
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	53,946
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	34,338
e	Add lines 2a through 2d	2e	88,284
3	Subtract line 2e from line 1	3	16,792,877
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	16,792,877

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	23,325,996
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	169,020
e	Add lines 2a through 2d	2e	169,020
3	Subtract line 2e from line 1	3	23,156,976
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	23,156,976

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part XII, Line 2d - Other Adjustments		CRDF TECHINNOVATION, LLC 34338
Part XIII, Line 2d - Other Adjustments		CRDF TECHINNOVATION, LLC 169020

OMB No 1545-0047

Open to Public Inspection

54-1773406

Part II **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 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.

[illegible]

2 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 ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

[illegible]

Complete this part to provide the information required in Part I, line 2, and any additional information.

Schedule F (Form 990) 2009

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
US Civilian Research and Development Foundation

Employer identification number
54-1773406

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes

☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any 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 ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

▶

3

Enter total number of other organizations

▶

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

US Civilian Research and Development Foundation

Employer identification number

54-1773406

Part 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 ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification 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 in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all 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	
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		
	☒ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☒ 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		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
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		
a	The organization?	5a	No
b	Any related organization?	5b	No
	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 contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

[illegible]

Part III

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990)

Supplemental Information to Form 990

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

US Civilian Research and Development Foundation

Employer identification number

54-1773406

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		THE FORM 990 WILL FIRST BE REVIEWED THE CFO THE FORM 990 WILL BE PRESENTED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE
Form 990, Part VI, Section B, line 12c		ALL EMPLOYEES SIGN A CONFLICT OF INTEREST STATEMENT UPON INITIAL EMPLOYMENT BOARD MEMBERS AND SENIOR STAFF SIGN ANNUAL STATEMENTS IN ADDITION, ALL EMPLOYEES MUST TAKE AN ANNUAL ETHICS COURSE WHICH COVERS CONFLICT OF INTEREST THEY MUST PASS THE COURSE EXAM
Form 990, Part VI, Section B, line 15		The board of directors includes a compensation committee w hich sets the annual salary of the President/CEO, Chief Financial Officer and tw o vice presidents The committee review s various salary surveys for comparable organizations THE COMMITTEE REPORTS ITS DELIBERATIONS IN WRITING
Form 990, Part VI, Section C, line 19		CRDF includes summary financial information in its annual report The 990 is available on Guidestar and to anyone w ho makes a w ritten request to CRDF
FORM 990, PART IX, LINE 2	AUDIT OF FINANCIAL STATEMENTS	ALTHOUGH THE ORGANIZATION DOES NOT RECEIVE STAND ALONE GAAP FINANCIAL STATEMENTS IT DOES RECEIVE ON AN ANNUAL BASIS FROM INDEPENDENT AUDITORS CONSOLIDATED ENTITY GAAP FINANCIAL STATEMENTS FOR IT AND ITS AFFILIATES The organization has an audit committee that assumes responsibility for oversight of the audit of its financial statements and the selection of an independent accountant

Related Organizations and Unrelated Partnerships

2009

Open to Public Inspection

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Employer identification number

54-1773406

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

(b)
Primary activity

(c)
Legal domicile (state
or foreign country)

(d)
Total income

(e)
End-of-year assets

(f)
Direct controlling
entity

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

(a)
Name, address, and EIN of related organization

(b)
Primary activity

(c)
Legal domicile (state
or foreign country)

(d)
Exempt Code section

(e)
Public charity status
(if section 501(c)(3))

(f)
Direct controlling
entity

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
CRDF Techinnovation Ilc str 9 bld 1 moscow RS	Program Management	RS	N/A	C	34,338	109,511	100 000 %

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to other organization(s)	1b		No
c Gift, grant, or capital contribution from other organization(s)	1c		No
d Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	1e		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1g		No
h Exchange of assets	1h		No
i Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n Sharing of paid employees	1n		No
o Reimbursement paid to other organization for expenses	1o		No
p Reimbursement paid by other organization for expenses	1p		No
q Other transfer of cash or property to other organization(s)	1q		No
r Other transfer of cash or property from other organization(s)	1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1) CRDF Techinnovation llc	K	169,020
(1) See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

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

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 54-1773406
Name: US Civilian Research and Development Foundation

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code)	(Expenses \$	1,205,939	including grants of \$	(Revenue \$	1,012,977)
GAP SERVICES					
(Code)	(Expenses \$	809,890	including grants of \$	188,632)	(Revenue \$)
Middle East & North Africa					
(Code)	(Expenses \$	557,955	including grants of \$	13,691)	(Revenue \$)
CRDF FUNDED PROJECTS					

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Dr John Moore chair	4 50	X		X				0	0	0
Dona Crawford secretary	3 00	X		X				0	0	0
Fred Johnson treasurer	4 00	X		X				0	0	0
Dr Jaleh Daie director	2 00	X						0	0	0
Dr david kay director	2 00	X						0	0	0
Dr gloria duffy director	2 00	X						0	0	0
dr rodney nichols director	2 50	X						0	0	0
dr irma gigli director	2 50	X						0	0	0
dr kenneth rind director	2 00	X						0	0	0
dr marjorie l senechal director	3 00	X						0	0	0
dr albert westwood director	2 50	X						0	0	0
dr bill wulf director	2 50	X						0	0	0
Dr Malcolm Gillis director	2 00	X						0	0	0
Paul Longsworth director	2 00	X						0	0	0
dr gilbert omenn director	2 00	X						0	0	0
CATHLEEN CAMPBELL PRESIDENT & CEO	40 00			X				226,956	0	38,104
STEPHEN WOLK CFO	40 00			X				170,384	0	32,418
ERIC NOVOTNY SR VP PROGRAMS	40 00			X				186,161	0	21,409
SHAWN WHEELER VP GLOBAL OPERATIONS	40 00			X				172,363	0	22,717
JOHN ZIMMERMAN SR ADVISOR	40 00					X		132,578	0	6,539
ALBERT JONES SR ADVISOR	40 00					X		145,450	0	21,533
JOHN MODZELEWSKI PROGRAM DIRECTOR	40 00					X		131,752	0	25,592
DAVID LINDEMAN PROGRAM DIRECTOR	40 00					X		134,082	0	18,964
JOSEPH DETHOMAS PROGRAM DIRECTOR	40 00					X		133,060	0	6,688

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
dues and subscriptions	295,378	260,595	27,636	7,147
training	90,769	45,822	44,892	55
panel review	70,525	70,525		
Other taxes	3,508		3,508	
bad debts	1,000		1,000	

Additional Data

Software ID:

Software Version:

EIN: 54-1773406

Name: US Civilian Research and Development Foundation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	15,098	wire transfer			
		East Asia and the Pacific	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,979	wire transfer			
		East Asia and the Pacific	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	9,912	wire transfer			
		Europe	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	80,692	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	85,000	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	29,349	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	74,448	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,000	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,802	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	24,138	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,076	wire transfer			
		Middle East and North Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	14,880	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	29,591	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	24,500	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	17,345	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	14,339	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	102,341	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	56,123	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	56,123	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	9,325	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	11,752	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	10,221	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,334	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	16,034	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	22,550	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	10,734	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,496	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,851	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,562	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	14,867	wire transfer			

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	52,920	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	44,820	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	99,620	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,514	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	11,779	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,796	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	61,000	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,450	wire transfer			
		Russia and the Newly Independent States	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	8,834	wire transfer			
		South Asia	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	10,661	wire transfer			
		South Asia	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,000	wire transfer			
		South Asia	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	42,500	wire transfer			
		South Asia	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	9,547	wire transfer			
		Sub-Saharan Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	44,663	wire transfer			
		Sub-Saharan Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	12,516	wire transfer			
		Sub-Saharan Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	41,599	wire transfer			
		Sub-Saharan Africa	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	20,071	wire transfer			

Software ID:

Software Version:

EIN: 54-1773406

Name: US Civilian Research and Development Foundation

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCEPO BOX 80144 BALTIMORE, MD 21280	53-0196568		492,080				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
ACADEMY FOR EDUCATIONAL D1825 CONNECTICUT AVENUE NW WASHINGTON,DC 20009	13-6110212		5,998				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
ACUTECH GROUP INC1600 TYSONS BLVD SUITE 800 MCLEAN,VA 22102	94-3196361		91,050				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
ATI-AIR TECHNOLOGIES 1600 TYSONS BLVD SUITE 800 OWING MILLS,MD 21117	52-0666738		10,522				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
BRANDEIS UNIVERSITYPO BOX 549110 WALTHAM,MA 02454	04-2103552		5,977				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
CA STATE U FULLERTON 2600 EAST NUTWOOD AVENUE SUITE 275 FULLERTON,CA 92831	95-2081258		18,187				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
CAL POLY CORPORATION BUILDING 8A SAN LUIS OBISPO,CA 93407	95-1648180		16,368				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
CITIZENS DEVE CORPS 1420 K STREET NW 7TH FLOOR WASHINGTON,DC 20005	52-1706852		75,000				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
COLUMBIA COLLEGE CHICAGO600 SOUTH MICHIGAN AVENUE CHICAGO,IL 60605	36-6112087		15,000				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
CONTROL RISKS GROUPO BOX 406287 ATLANTA,GA 30384	54-2007787		366,807				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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Cornell University341 pine tree rd ithaca,NY 14850	15-0532082		8,839				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
DEGREE CONTROLS INC18 MEADOWBROOK DRIVE MILFORD,NH 03055	02-0494189		6,884				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Falletti Weber ConsultingPO BOX 1379 BOULDER,CO 80306	20-8404961		34,585				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
FUTURE TECHNOLOGIES INC3877 FAIRFAX RIDGE ROAD SUITE 100N FAIRFAX VA,VA 22030	06-1240723		115,775				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
GAS TECHNOLOGY INSTITUTEPO BOX 91127 CHICAGO,IL 60693	36-7045717		7,928				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
GEOMETRICS INC2190 FORTUNE DRIVE SAN JOSE,CA 95131	77-0347136		19,758				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
George Washington University44983 KNOLL SQUARE BUILDING II SECOND FLOOR ASHBURN,VA 20147	53-0196584		21,433				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Global Language Services 825 NEW HAMPSHIRE AVE NW SUITE 414 WASHINGTON,DC 20037	59-3390053		13,301				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
GLOBAL PROTECTION USA 444 KELLEY DRVIE UNITE 3A WAST BERLIN,NJ 08091	20-3495467		19,790				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
GLOBAL TEST SUPPLY 2725-2A OLD WRIGHTSBORO ROAD WILMINGTON,NC 28405	56-2435649		5,120				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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IMPLEMENTATION PARTNERS7302 PINEWOOD ST FALLS CHURCH,VA 22046	84-1660438		239,957				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
INT'L BUSINESS&TECH CONSULTING8614 WESTWOOD CENTER DRIVE SUITE 400 VIENNA,VA 22182	62-1327398		31,932				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
JANMEDIA INTERACTIVE 7247 LEE HIGHWAY FALL CHURCH,VA 22046	13-4237921		12,650				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
JTG INC8245 BOONE BLVD SUITE 402 VIENNA,VA 22182	54-1785172		14,599				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
LINK GROUP51 EAST 42ND STREET SUITE 1510 NEWYORK,NY 10017	13-3819160		22,553				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Medex Insurance ServicesPO BOX 19056 BALTIMORE,MD 21284	52-2178531		15,750				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
NCE CRAWFORD EMCOTEK PO BOX 2865 CONROE,TX 77305	75-2697565		6,777				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
NEW YORK MEDICAL COLLEGE40 SUNSHINE COTTAGE ROAD VAHALLA,NY 10595	13-1099420		9,305				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
NEXT STRATEGY INC100 NORTH WASHINGTON STREET SUITE 410 FALLS CHURCH,VA 22046	42-1576784		8,670				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
PARTNERS IN HEALTH800 BOYLSTON STREET SUITE 47 BOSTON,MA 02199	04-3567502		38,938				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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PIKE TECHNOLOGIES6125 COTTONWOOD DRIVE MADISON,WI 53719	39-1669670		7,010				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
PROLINGO RENTAL8624 BLACK MESA ORLANDO,FL 32829	59-3551170		7,111				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Purdue University23510 NETWORK PLACE CHICAGO,IL 60673	35-6002041		7,993				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
R U OF CA (LOS ANGELES) 405 HILGARD AVENUE LOS ANGELES,CA 90095	23-7001385		12,000				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
RCG HEALTH CARE CONSULTINGPO BOX 3662 BOSTON,MA 02241	04-2807148		238,192				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
REGENTS OF U OF CA SAN 9500 GILMAN DRIVE 0954 ATTN OPAFS 0954 LA JOLLA,CA 92093	95-6006143		6,289				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Regents of Univ CA CASHIERS OFFICE SAASB BUILDING ROOM 1212 SANTA BARBRA,CA 93106	95-1792262		6,059				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
ROBERT HECKERT CONSULTING8306 TRIPLE CROWN RD BOWIE,MD 20715	30-0541007		6,250				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
SAN DIEGO STATE U FOUNDATION5250 CAMPANILE DRIVE SAN DIEGO,CA 92182	95-6042721		13,245				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
SMITHSONIAN ASTROPHYSICAL24351 NETWORK PLACE CHICAGO,IL 60673	53-0206027		5,803				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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SNA INTERNATIONAL407 CROWN VIEW DRIVE ALEXANDRIA,VA 22314	33-1071111		93,941				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
SOZER NIEZGODA & ASSOCIATES407 CROWN VIEW DRIVE ALEXANDRIA,VA 22314	33-1071111		53,453				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Steptoe & Johnson1330 CONNECTICUT AVE NW STE 700 WASHINGTON,DC 20036	52-1349790		23,662				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
SuperNova Translations2306 HORSEFERRY COURT RESTON,VA 20191	54-1992741		14,111				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Technology Management Co 2500 LOUISIANA BLVD NE SUITE 300 ALBUQUERQUE,NM 87110	74-2818710		5,377				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
The Regents of the Univer 3003 S State Street Ann Arbor,MI 48109	38-6006309		6,079				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
The Regents of U OF CA DPO BOX 989062 SACRAMENTO,CA 95798	94-6036494		28,383				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
The Regents UC Riverside UNIVERSITY OF CALIFORNIA CASHIERS OFFICE RIVERSIDE CA 92521 RIVERSIDE,CA 92521	94-6602123		35,111				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
The Research FoundationPO BOX 9 PO BOX ATTN CASH RECEI, NY 12201	14-1368361		6,245				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
The University of AlabamaPO BOX 870135 TUSCALOOSA,AL 35487	30-0069848		8,286				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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The University of IllinoisPO BOX 4610 SPRINGFIELD, IL 62708	37-6006007		7,630				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
TOTAL Language Resources137 LUCERNE STREET DECATUR, GA 30030	58-2210097		11,575				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
U of Illinois SpringfieldPO BOX 20787 SRINGFIELD, IL 62708	37-6000511		5,360				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
U OF SOUTHERN CALIFORNIA3500 S FIQUEROA ST SUITE 102 LOS ANGELES, CA 90074	84-0795410		9,938				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
U OF TEXAS MEDICAL BRANCHPO BOX 4786-750 HOUSTON, TX 77210	50-6506506		77,135				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UGA Research Foundation475 NORTH LUMPKIN STREET ATHENS, GA 30602	58-1353149		5,626				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
Univ of Texas at AustinPO BOX 7159 AUSTIN, TX 78713	72-1721721		8,081				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
University of ArizonaPO BOX 3520 TUCSON, AZ 85722	14-8097108		7,794				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF CALIFORNIA2195 HEARST AVE RM 130 MC1103 BERKELEY, CA 94720	94-6002123		6,748				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF COLORADO3100 MARINE STREET CAMPUS BOX 572 ROOM 479 BOULDER, CO 80309	84-6049811		5,973				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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University of HoustonPO BOX 988 HOUSTON TX, TX 77001	74-6041411		9,178				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
University of Nevada Reno 1664 NORTH VIRGINIA STREET RENO, NV 89557	94-2781749		7,790				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
University of Notre Dame836 A GRACE HALL NOTRE DAME, IN 46556	31-1135580		12,124				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF OREGON PO BOX 3237 EUGENE, OR 97403	93-6015767		10,380				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
University of Utah201 SOUTH PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112	23-7112869		8,267				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
University of WashingtonBOX 351210 SEATTLE, WA 98195	91-6001537		7,633				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
VA POLYTECHNIC I&SU 1880 PRATT DRIVE SUITE 2006 BLACKSBURG, VA 24060	54-0721690		26,017				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
VWR INTERNATIONAL LLC 500 FIRST AVENUE PITTSBURGH, PA 15219	20-3407273		89,106				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
WAKE FOREST UNIVERSITY PO BOX 7201 WINSTONSALEM, NC 27109	56-2038193		5,648				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
YALE UNIVERSITYPO BOX 1873 NEW HAVEN, CT 06508	06-0646973		32,404				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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USDA FOREST SERVICE 1400 Independence AveSW WASHINGTON, DC 20250			12,000				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

TY 2009 Itemized Other Current Assets
Schedule

Name: US Civilian Research and Development Foundation

EIN: 54-1773406

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
CRDF TECHINNOVATION		prepaid expenses		1,404
		advances		46,980

TY 2009 Other Deductions Schedule**Name:** US Civilian Research and Development Foundation**EIN:** 54-1773406

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
Equipment	384,988	12,724
Parking/Transportation	17,919	592
Meetings	24,599	813
Dues/Subscriptions	71,901	2,376
Telephone/Internet	154,827	5,117
Legal Fees	213,983	7,072
Postage/Delivery	635	21
Supplies	18,142	600
Printing	3,938	130
Travel - Staff - Domestic	237,911	7,863
Consulting Services	485,712	16,053
Commissions and fees	10,034	332