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Return of Private Foundation

OMB No 1545-0052

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.Otherwise,
print
or type.See Specific
Instructions.

Name of foundation

Chrest Foundation, Inc.

Number and street (or P.O. box number if mail is not delivered to street address)

130 E. John Carpenter Freeway

Room/suite

City or town, state, and ZIP code

Irving, TX 75062

A Employer identification number

75-2840026

B Telephone number

(972) 999-4514

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 8,023,369. (Part I, column (d) must be on cash basis)

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a))(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

1 Contributions, gifts, grants, etc., received

5,145,859.

N/A

2 Check ☐ if the foundation is not required to attach Sch. B3 Interest on savings and temporary
cash investments

121.

121.

Statement 1

4 Dividends and interest from securities

78,216.

78,216.

Statement 2

5a Gross rents

Net rental income or (loss)

Net gain or (loss) from sale of assets not on line 10

Gross sales price for all
assets on line 6a 210,618.

Capital gain net income (from Part IV, line 2)

0.

Net short-term capital gain

Income modifications

Gross sales less returns
and allowances

Less: Cost of goods sold

Gross profit or (loss)

Other income

<3,588.>

<3,588.>

Statement 3

12 Total. Add lines 1 through 11

5,158,943.

74,749.

13 Compensation of officers, directors, trustees, etc.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

Stmt 4

12,325.

12,325.

0.

17 Interest

18 Taxes

Stmt 5

1,381.

769.

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

Stmt 6

86,737.

30,477.

56,260.

24 Total operating and administrative
expenses. Add lines 13 through 23

100,443.

43,571.

56,260.

25 Contributions, gifts, grants paid

205,333.

205,333.

26 Total expenses and disbursements.

Add lines 24 and 25

305,776.

43,571.

261,593.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

4,853,167.

b Net investment income (if negative, enter -0-)

31,178.

c Adjusted net income (if negative, enter -0-)

N/A

923501
02-02-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	5,678.	1,607.	1,607.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 4,094.		4,094.	
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment, basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 8	3,178,380.	8,342,779.	8,021,762.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	3,184,058.	8,348,480.	8,023,369.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3,184,058.	8,348,480.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	3,184,058.	8,348,480.		
31 Total liabilities and net assets/fund balances	3,184,058.	8,348,480.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,184,058.
2 Enter amount from Part I, line 27a	2	4,853,167.
3 Other increases not included in line 2 (itemize) ▶ Unrealized gain on assets	3	311,255.
4 Add lines 1, 2, and 3	4	8,348,480.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,348,480.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b See Attached Statement				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 210,618.		272,283.	<61,665.>	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			<61,665.>	
2 Capital gain net income or (net capital loss)		2		<61,665.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3		N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	414,523.	3,425,226.	.121021
2007	372,219.	3,799,178.	.097974
2006	331,056.	3,615,872.	.091556
2005	408,112.	3,416,448.	.119455
2004	291,910.	3,037,515.	.096102

2 Total of line 1, column (d)	2	.526108
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.105222
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	4,154,025.
5 Multiply line 4 by line 3	5	437,095.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	312.
7 Add lines 5 and 6	7	437,407.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	261,593.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	624.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3	624.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	624.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 1,600.	7	1,600.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	976.
7 Total credits and payments. Add lines 6a through 6d		11	326.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> 650. Refunded <input checked="" type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Stmt 9	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.chrestfoundation.org</u>	13	X	
14	The books are in care of ► <u>JFO Group</u> Telephone no. ► <u>(972) 999-4537</u> Located at ► <u>130 E. John Carpenter Freeway, Irving, TX</u> ZIP+4 ► <u>75062</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15 N/A		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ► _____, _____, _____, _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

☐

5b

X

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jeffrey J. Jensen 130 E. John Carpenter Freeway Irving as 75062	Director/Vice President 0.00	0.	0.	0.
Lou Anne Jensen 130 E. John Carpenter Freeway Irving as 75062	Director/President 30.00	0.	0.	0.
Julie J. Jensen 130 E. John Carpenter Freeway Irving as 75062	Director/Treasurer 0.00	0.	0.	0.
Haley M. Jensen 130 E. John Carpenter Freeway Irving as 75062	Director/Secretary 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,740,983.
b	Average of monthly cash balances	1b	1,476,301.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,217,284.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,217,284.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	63,259.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,154,025.
6	Minimum investment return. Enter 5% of line 5	6	207,701.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	207,701.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	624.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	624.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	207,077.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	207,077.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	207,077.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	261,593.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	261,593.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	261,593.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				207,077.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	57,256.			
b From 2005	243,830.			
c From 2006	176,358.			
d From 2007	193,964.			
e From 2008	244,392.			
f Total of lines 3a through e	915,800.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$	261,593.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				207,077.
e Remaining amount distributed out of corpus	54,516.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	970,316.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	57,256.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	913,060.			
10 Analysis of line 9:				
a Excess from 2005	243,830.			
b Excess from 2006	176,358.			
c Excess from 2007	193,964.			
d Excess from 2008	244,392.			
e Excess from 2009	54,516.			

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

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Chrest Foundation, Inc.

Employer identification number

75-2840026

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

Chrest Foundation, Inc.

75-2840026

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Gladys Jensen 130 E. John Carpenter Freeway Irving, TX 75062	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Specialized Association Services, Ltd. 130 E. John Carpenter Freeway Irving, TX 75062	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Jeffery & Lou Anne Jensen 130 E. John Carpenter Freeway Irving, TX 75062	\$ 45,859.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Development Centre Association
Turgut Özal Bulvarı
Bayındırlık Caddesi Balek Apt. B Blok
Kat 1 No 5
Bağlar, Diyarbakır 21080
Turkey

Date, amount, and purpose of the grant-

On February 2, 2009, a grant in the amount of US\$49,800 was awarded to the Development Centre Association for the sole purpose of providing funds for the project titled, "Capacity Enhancement in Rural Areas" This grant will support the **third year** of a multi-year rural development initiative managed by the Development Centre. Four low-income villages in the immediate vicinity of Diyarbakır will be the sites of an extensive program combining technical assistance, coaching, and training developing a sustainable model to improve quality of life in rural areas

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,800 was sent to the Grantee February 3, 2009. A remaining balance of \$24,774 76 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990 PF

Financial Expenditures	
Item	Expenditures Report 1
Project Manager	\$9,600 00
Field Worker	\$7,200 00
Field Worker	\$5,400 00
Secretary	\$2,585 11
Total Expenditures through July 2009	\$24,785.11
Funds expended in addition to 2008 Development Centre Association Rural Development Year 2 grant funds*	\$240.13*
Total Expenditures through 2009	\$25,025.24
TOTAL GRANT AMOUNT	\$49,800.00
Remaining funds to be expended	\$24,774.76

*The \$240 13 are funds that were expended in excess of the Chrest Foundation's support of the 2008 Development Centre Association's Rural Development Project Year 2 and are being deducted from the total funds remaining to be expended on this Year 3 grant See Chrest Foundation Development Centre Association Rural Development Year 2 IRS Expenditure Responsibility Report 2009 990 PF for additional reporting

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress Report and Financial Report was received in August 2009. A Final Report is due in March 2010

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that grant funds are used for the purpose intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in February, May, June, and September 2007, January, March, June, July, and October 2008, January, May, June, and October 2009. Additional site visits will be made in 2010. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Development Centre Association
Turgut Özal Bulvarı
Bayındırlık Caddesi Balek Apt. B Blok
Kat:1 No: 5
Bağlar, Diyarbakır 21080
Turkey

Date, amount, and purpose of the grant-

On December 28, 2007, a grant in the amount of US\$49,800 was awarded to the Development Centre Association for the sole purpose of providing funds for the project titled, "Capacity Enhancement in Rural Areas". This grant will support the **second year** of a multi-year rural development initiative managed by the Development Centre. Four low-income villages in the immediate vicinity of Diyarbakir will be the sites of an extensive program combining technical assistance, coaching, and training developing a sustainable model to improve quality of life in rural areas.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,800 was sent to the Grantee December 28, 2007. There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Project Manager	\$9,600.00	\$9,600.00
Field Worker	\$7,200.00	\$7,200.00
Field Worker {*(1) \$4,799 was reported inaccurately by Grantee on 2008 IRS report.}	\$5,400.00*	\$5,400.00
Secretary	\$3,062.35	\$2,213.78
Total Expenditures through July 2008 (corrected amount)	\$25,262.35	
Funds expended in addition to 2007 Development Centre Association Rural Development Year 1 grant funds *(2)	\$364.00*	
Total Expenditures through 2008	\$25,626.35	
Balance of remaining funds to be expended as of December 2008	\$24,173.65	
Total Expenditures for 2009		\$24,413.78
Total Expenditures		\$50,040.13
TOTAL GRANT AMOUNT	\$49,800.00	

Funds expended in addition to grant funds *(3)		\$240.13*

*(1) Please note that \$4,799 expenditures for one Field Worker was inaccurately reported by Grantee in 2008. This corrected amount of \$5,400 was submitted in their subsequent Final Report received in February 2009.

*(2) The \$364 are funds that were expended in excess of the Chrest Foundation's support of the 2007 Development Centre Association's Rural Development Project Year 1 and are being deducted from the total funds remaining to be expended on the Year 2 grant. See Chrest Foundation Development Centre Association Rural Development Year 1 and Year 2 IRS Expenditure Responsibility Reports 2008 990 PF for additional reporting.

*(3) The \$240.13 that was expended in excess of this grant came from a portion of the funds awarded for Year 3 of the Chrest Foundation's support of the Development Centre Association's Rural Development Project. See Chrest Foundation Development Centre Association Rural Development Year 3 IRS Expenditure Responsibility Report 2009 990 PF for additional reporting.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress Report and Financial Report was received in October 2008. A Final Report was due December 2008, but was not received until February 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that grant funds were used for the purpose intended in three ways.

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in February, May, June, and September 2007; January, March, June, July, and October 2008; January, May, June, and October 2009. The President and/or Vice President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Development Centre Association
Turgut Özal Bulvarı
Bayındırlık Cd. 343.Sk Balek Apt B Blok No.5
Bağlar, Diyarbakır 21080
Turkey

Date, amount, and purpose of the grant-

On December 28, 2007, a grant in the amount of US\$49,800 was awarded to the Development Centre Association for the sole purpose of providing funds for the project titled, "Capacity Enhancement in Rural Areas" This grant will support the **second year** of a three-year rural development initiative managed by the Development Centre Four low-income villages in the immediate vicinity of Diyarbakır will be the sites of an extensive program combining technical assistance, coaching, and training developing a sustainable model to improve quality of life in rural areas

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,800 was sent to the Grantee December 28, 2007 A remaining balance of \$24,774 65 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF

Financial Expenditures	
Item	Expenditures
Project Manager	\$9,600 00
Field Worker	\$7,200.00
Field Worker	\$4,799 00
Secretary	\$3,062 35
Total Expenditures through July 2008	\$24,661.35
TOTAL GRANT AMOUNT	\$49,800.00
Remaining funds to be expended from Year 2 grant	\$25,138.65
Funds expended in addition to 2007 Development Centre Association Rural Development Year 1 grant funds*	\$364.00*
Balance of remaining funds to be expended	\$24,774.65

*The \$364 are funds that were expended in excess of the Chrest Foundation's support of the 2007 Development Centre Association's Rural Development Project Year 1 and are being deducted from the total funds remaining to be expended on this Year 2 grant See Chrest Foundation Development Centre Association Rural Development Year 1 IRS Expenditure Responsibility Report 2008 990 PF for additional reporting

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress Report and Financial Report was received in October 2008. A Final Report was due in December 2008, but was not received until February 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that grant funds were used for the purpose intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in February, May, June, and September 2007; January, March, June, July, and October 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Development Centre Association
Turgut Ozal Bulv Bayındirlik
Caddesi Balek Apt
B Blok Kat 1 NO. 5
Baglar, Diyarbakir
Turkey

Date, amount, and purpose of the grant-

On December 28, 2007, a grant in the amount of US\$49,800 was awarded to the Development Centre Association for the sole purpose of providing funds for the project titled, "Capacity Enhancement in Rural Areas." This grant will support the **second year** of a three-year rural development initiative managed by the Development Centre. Four low-income villages in the immediate vicinity of Diyarbakir will be the sites of an extensive program combining technical assistance, coaching, and training developing a sustainable model to improve quality of life in rural areas.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,800 was sent to the Grantee December 28, 2007. A Progress and Financial Report is due in June 2008 and a Final Report is due in December 2008, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2008 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report is due in June 2008. A Final Report is due in December 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purpose intended in three ways:

- Site visits will be made in 2008,
- Second, the Foundation will review the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Development Centre Association
Turgut Özal Bulvarı
Bayındırlık Cd 343 Sk Balek Apt. B Blok No:5
Bağlar, Diyarbakır 21080
Turkey

Date, amount, and purpose of the grant-

On March 2, 2007, a grant in the amount of US\$49,800 was awarded to the Development Centre Association for the sole purpose of providing funds for the project titled, "Capacity Enhancement in Rural Areas " This grant will support the **first year** of a three-year rural development initiative managed by the Development Centre Four low-income villages in the immediate vicinity of Diyarbakır will be the sites of an extensive program combining technical assistance, coaching, and training developing a sustainable model to improve quality of life in rural areas.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,800 was sent to the Grantee March 2, 2007 There are no remaining funds to be expended

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Project Manager	\$9,600.00	\$9,600.00
Field Worker	\$7,200.00	\$7,200.00
Field Worker	\$5,400.00	\$5,400.00
Secretary	\$2,700.00	\$3,064.00
Total Expenditures through July 2007	\$24,900.00	
Total Expenditures through October 2008		\$25,264.00
Total Accumulative Expenditures		\$50,164.00
TOTAL GRANT AMOUNT	\$49,800.00	
Funds Expended in Addition to Grant Funds*		\$364.00*

*The \$364 that were expended in excess of this grant came from a portion of the funds awarded for Year Two (2) of the Chrest Foundation's support of the Development Centre Association's Rural Development Project. See Chrest Foundation Development Centre Association Rural Development Year 2 IRS Expenditure Responsibility Report 2008 990 PF for additional reporting.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in August 2007. A Final Report was received in October 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purpose intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in February, May, June, and September 2007, January, March, June, July, and October 2008. The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Development Centre Association
Turgut Ozal Bulv Bayındırlık
Caddesi Balek Apt
B Blok Kat: 1 NO. 5
Baglar, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 2, 2007, a grant in the amount of US\$49,800 was awarded to the Development Centre Association for the sole purpose of providing funds for the project titled, "Capacity Enhancement in Rural Areas " This grant will support the **first year** of a three-year rural development initiative managed by the Development Centre. Four low-income villages in the immediate vicinity of Diyarbakır will be the sites of an extensive program combining technical assistance, coaching, and training developing a sustainable model to improve quality of life in rural areas

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,800 was sent to the Grantee March 2, 2007 A remaining balance of \$24,900 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2008 990 PF

Financial Expenditures	
Item	Expenditures Report 1
Project Manager	\$9,600.00
Field Worker	\$7,200 00
Field Worker	\$5,400 00
Secretary	\$2,700.00
Total Expenditures through July 2007	\$24,900.00
TOTAL GRANT AMOUNT	\$49,800.00
Remaining funds to be expended.	\$24,900.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in August 2007 A Final Report is due in March 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation has verified, and will continue to verify, that grant funds were used for the purpose intended in three ways:

- Site visits were made in February, May, June, and September, 2007, additional site visits will be made in 2008,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

International Hrant Dink Foundation
Halaskargazi Cad
Sebat Apt No 74 (eski 192) Daire 1
Osmanbey, Istanbul 34371
Turkey

Date, amount, and purpose of the grant-

On July 20, 2009 a grant in the amount of US\$33,000 00 was awarded for the project titled, "Conscience Films - Let's Take a Look Through Our Conscience." This grant will provide funds to support the "Conscience Films" project that will use the format of film and online participation to encourage the public to examine, rethink, and express the importance of conscience in today's world. The project is based on Hrant Dink's words "In fact, it's up to each person's conscience to accept the reality, and this conscience is based solely on our shared common denominator called humanity - our identity as 'human'" Through the films and the discussion around them, conscience as a force that enables empathy, understanding, self-awareness, and critical self-reflection will be given voice.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$33,000 was sent to the Grantee July 21, 2009 A Progress and Financial Report was due in November 2009 Per the grantee's request, a deadline extension was approved until April 2010 A Final Report is due in April 2010, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report was due in November 2009. Per the grantee's request, a deadline extension was approved until April 2010. A Final Report is due in April 2010

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that grant funds will be used for the purpose intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs January, February, May, June, and October 2009 Additional site visits will be made in 2010. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation will review written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

International Peace Research Institute-Oslo (PRIO), Cyprus Centre
Sophoulis 3
1096 Nicosia
Cyprus

Date, amount, and purpose of the grant-

On September 29, 2009 a grant in the amount of US\$40,958 was awarded for the project titled, "Critical Historical Studies Initiative." The project will provide funds for support of PRIO's studies initiative which aims to investigate how divisive historical narratives have emerged on Cyprus, how they are reproduced, and what questions might be asked about the production of these narratives that would help re-orient history writing from a form of division to a form of dialogue. Outputs of the project include the launch of an on-line journal, six workshops on critical history which will strengthen PRIO's programming, the publication of a bi-communal book, and the completion of preparatory work on a documentation center for conflict-related violence.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$40,958 was sent to the Grantee September 30, 2009. A voluntary Progress Report was received in November 2009. A Progress and Financial Report is due in April 2010. A Final Report is due in October 2010; therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A voluntary Progress Report was received in November 2009. A Progress and Financial Report is due in April 2010. A Final Report is due in October 2010.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds will be used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, February, and June 2009. Additional site visits will be made in 2010. The President and/or Vice-President regularly communicated with grantee via telephone and email,
- Second, the Foundation will review the written Narrative and Financial Report submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Sabanci University
Orhanli
Tuzla, Istanbul 34956
Turkey

Date, amount, and purpose of the grant-

On May 18, 2009, a grant in the amount of US\$15,000 was awarded for the project titled, "Hrant Dink Memorial Workshop Gender, Ethnicity and the Nation-State Anatolia and Its Neighboring Regions." The project will provide funds for support of the Hrant Dink Memorial Workshop which will seek to initiate and encourage interdisciplinary academic dialogue among scholars working on Anatolia and its neighboring regions; and strengthen the programming of Sabanci University. Gender and ethnicity have been key categories of differentiation and conflict in nationalisms and nation-states, interacting with each other in multiple ways. This Hrant Dink Memorial Workshop focuses on the ways in which constructions and transformations of gender and ethnicity in and beyond nation-states have shaped Anatolia and its neighboring regions in the 20th century.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$15,000 was sent to the Grantee May 18, 2009. There are no remaining funds to be expended.

Financial Expenditures	
Item	Expenditures
Airfare (North America)	\$4,783.30
Airfare (Europe / Middle East)	\$4,177.50
Airfare (Domestic)	\$1,130.00
Accommodations	\$5,362.00
Inner City Transportation	\$432.30
Conference Bag	\$830.00
Compensation for Assistants	\$1,666.70
Translation	\$9,125.30
Dining and Catering	\$10,126.60
Posters, Fliers, etc	\$2,788.70
Total Expenditures	\$40,422.40
Funding Sources	
Anadolu Kultur	\$970.00
University of Massachusetts	\$1,133.40
Sabanci University Faculty of Arts & Social Sciences	\$2,572.00
Sabanci University Office of Public Projects	\$5,000.00
Sabanci University Public Relations Office (in kind)	\$2,267.00
Open Society Institute	\$13,480.00
Chrest Foundation	\$15,000.00
Total Funding Sources	\$40,422.40

There Are No Remaining Funds To Be Expended	

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Final Report was received from the grantee in October 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by President and/or Vice-President in May and October 2009 The President also attended this workshop in May 2009 The President and/or Vice-President regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed the written Narrative and Financial Report submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Third Sector Foundation of Turkey (TUSEV)
Bankalar Cad. Minerva Han No 2 Kat 5
Karakoy, Istanbul 24420
Turkey

Date, amount, and purpose of the grant-

On July 17, 2009 a grant in the amount of US\$13,333 was awarded for the project titled, "Civil Society Index." This grant will provide funds to support the participatory needs assessment and action planning tool for civil society around the world, with the aim of creating a knowledge base and momentum for civil society strengthening initiatives. In addition to providing an assessment of civil society, the project aims to strengthen the potential role that civil society can play in development by improving its capacity to effectively generate, analyze, and utilize knowledge. This project will also serve to strengthen the programming of TUSEV.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$13,333 was sent to the Grantee July 17, 2009. A Final Report is due in February 2010, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990PF

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Report is due in February 2010.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that grant funds will be used for the purpose intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in June and October 2009. Additional site visits will be made in 2010. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation will review written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Turkish Economic and Social Studies Foundation (TESEV)
Bankalar Cad. Minerva Han No: 2 Kat 4
Karakoy, Istanbul 34420
Turkey

Date, amount, and purpose of the grant-

On November 5, 2009 a grant in the amount of US\$51,406 was awarded for the project titled, "Stepping Stones or Stumbling Blocks: Judicial Reform, Minority Rights, and Constitutional Citizenship in Turkey's Democratization Process." The project is a combination of three individual studies that TESEV is planning to undertake within the realm of its Democratization Program activities for the 2009-2010 period. Each study, "Beyond 1915: Hearing Armenians of Turkey," "Problems of Minority Foundations: Greece and Turkey," and "Judicial Reform Policy Proposals and Workshops," has its distinct set of goals and objectives, but together they correspond to the overall aim of making an informed and research-based contribution to Turkey's democratization processes. The project will also serve to strengthen the programming of TESEV.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$51,406 was sent to the Grantee November 5, 2009. A Progress and Financial Report is due in April 2010. A Final Report is due in September 2010; therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report is due in April 2010. A Final Report is due in September 2010.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that grant funds will be used for the purpose intended in three ways:

- A site visit was made by Chrest Foundation President in October 2009. Additional site visits will be made in 2010. The President also regularly communicated with grantee via telephone and email;
- Second, the Foundation will review written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Istanbul Foundation for Culture and Arts (IFCA)
Luvr Apt No 146
Istiklal Caddesi
Istanbul, Turkey

Date, amount, and purpose of the grant-

On April 11, 2008 a grant in the amount of US\$10,425 was awarded for the project titled, "Assessment and Evaluation of Anadolu Kultur 2002-2008 " The project will provide funds to support an Evaluation and Assessment of Anadolu Kultur (AK) for the Years 2002-2008. This evaluation will measure both the organizational and programmatic dimensions of AK's work over the last six years, helping to establish the extent of AK's impact.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$10,425 was sent to the Grantee April 16, 2008. A remaining balance of \$164.41 unexpended funds was returned to the Chrest Foundation in April 2009.

Financial Expenditures	
Item	Expenditures
Human Resources	
Project Coordinator	\$4,000 00
Project Consultant	\$5,200 00
Project Assistants	\$2,800 00
Subtotal Human Resources	\$12,000.00
Office Expenses	
Stationary, Photocopies, Communication, etc.	\$1,040.00
Subtotal Office Expenses	\$1,040.00
Project Expenses	
Accommodations & Food (Project Coordinator/Consultant)	\$1,758.40
Travel	\$367.00
Transportation	\$320 63
Accommodations & Food (Project Assistants)	\$2,800.00
Travel	\$1,070.00
Transportation	\$500.00
Subtotal Project Expenses	\$6,816.03
Final Report Editing	\$645.16
Total Expenditures through December 2008	\$20,501.19
Funding Resources	
Chrest Foundation	\$10,425 00

Open Society Institute	\$10,425.00
TOTAL	\$20,850.00
Total Remaining Funds To Be Expended	\$348.81
Funds Due To Be Returned To Chrest	\$174.41
Funds Returned to Chrest Foundation	\$164.41
(Note \$174 41 less \$10 bank fee returned)	

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

An "Assessment and Evaluation of Anadolu Kultur 2002-2008" Report was received in November 2008 A Final Report was received in December 2008

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in June and October 2008 The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Istanbul Foundation for Culture and Arts (IFCA)
Luvr Apt No 146
Istiklal Caddesi
Istanbul, Turkey

Date, amount, and purpose of the grant-

On April 11, 2008 a grant in the amount of US\$10,425 was awarded for the project titled, "Assessment and Evaluation of Anadolu Kultur 2002-2008 " The project will provide funds to support an Evaluation and Assessment of Anadolu Kultur (AK) for the Years 2002-2008. This evaluation will measure both the organizational and programmatic dimensions of AK's work over the last six years, helping to establish the extent of AK's impact

Amounts expended by the grantee based on the most recent report from the grantee-

US\$10,425 was sent to the Grantee April 16, 2008 A remaining balance of \$174 41 unexpended funds will be returned to the Chrest Foundation in 2009

Financial Expenditures	
Item	Expenditures
Human Resources	
Project Coordinator	\$4,000.00
Project Consultant	\$5,200.00
Project Assistants	\$2,800.00
Subtotal Human Resources	\$12,000.00
Office Expenses	
Stationary, Photocopies, Communication, etc	\$1,040.00
Subtotal Office Expenses	\$1,040.00
Project Expenses	
Accommodations & Food (Project Coordinator/Consultant)	\$1,758.40
Travel	\$367.00
Transportation	\$320.63
Accommodations & Food (Project Assistants)	\$2,800.00
Travel	\$1,070.00
Transportation	\$500.00
Subtotal Project Expenses	\$6,816.03
Final Report Editing	\$645.16
Total Expenditures through December 2008	\$20,501.19
Funding Resources	
Chrest Foundation	\$10,425.00

Open Society Institute	\$10,425.00
TOTAL	\$20,850.00
Total Remaining Funds To Be Expended	\$348.81
Funds Due To Be Returned To Chrest Foundation	\$174.41

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

An "Assessment and Evaluation of Anadolu Kultur 2002-2008" Report was received in November 2008. A Final Report was received in December 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in June and October 2008. The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Amargı Bilimsel ve Kültürel Araştırma
Yayıncılık ve Dayanışma Cooperative
Katip Mustafa Çelebi Mah. Tel. Sok. No 16
Beyoğlu
Istanbul, Turkey

Date, amount, and purpose of the grant-

On February 5, 2008, a grant in the amount of US\$26,050 was awarded to AMARGI for the sole purpose of providing funds for the project titled, "Women and Authors Reader Meetings." This grant will support the meeting of Women Readers and Writers, a project with the aim to raise the visibility of feminist authors and scholars and to strengthen their connection with the women's movement. The Amargı bookstore will serve as the site for nearly 18 meetings of Turkey's leading writers and scholars, resulting in three publications under the following headings: literature, feminist research and scholarship, and writers of the past.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$26,050 was sent to the Grantee February 6, 2008. There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Human Resources		
Project Coordinator	\$3,600.00	\$4,500.00
Secretary	\$3,600.00	\$4,500.00
Subtotal Human Resources	\$7,200.00	\$9,000.00
Publication and Distribution of Books		
Printing Discussion Book 1	\$0.00	\$1,050.00
Printing Discussion Book 2	\$0.00	\$3,300.00
Record Decoding and Typesetting	\$400.00	\$500.00
Editor	\$0.00	\$1,500.00
Designer	\$0.00	\$1,600.00
Distribution	\$0.00	\$1,100.00
Advertising	\$0.00	\$400.00
Subtotal Publication and Distribution of Books	\$400.00	\$9,450.00
TOTAL	\$7,600.00	\$18,450.00
Total Expenditures through January 2009		\$26,050.00
TOTAL GRANT AMOUNT	\$26,050.00	
There Are No Remaining Funds To Be Expended		

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report was received in July 2008. A Final Report was due in December 2008, but was not received until January 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation has verified that grant funds were used for the purpose intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in April, May, and October 2008. Since the grant was completed in January 2009, there were no site visits in 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Amargı Bilimsel ve Kültürel Araştırma
Yayıncılık ve Dayanışma Cooperative
Katip Mustafa Çelebi Mah. Tel. Sok. No. 16
Beyoğlu
Istanbul, Turkey

Date, amount, and purpose of the grant-

On February 5, 2008, a grant in the amount of US\$26,050 was awarded to AMARGI for the sole purpose of providing funds for the project titled, "Women and Authors Reader Meetings " This grant will support the meeting of Women Readers and Writers, a project with the aim to raise the visibility of feminist authors and scholars and to strengthen their connection with the women's movement. The Amargı bookstore will serve as the site for nearly 18 meetings of Turkey's leading writers and scholars, resulting in three publications under the following headings: literature, feminist research and scholarship, and writers of the past.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$26,050 was sent to the Grantee February 6, 2008. A remaining balance of \$18,450 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures	
Item	Expenditures
Human Resources	
Project Coordinator	\$3,600.00
Secretary	\$3,600.00
Subtotal Human Resources	\$7,200.00
Publication and Distribution of Books	
Printing Discussion Book 1	\$0.00
Printing Discussion Book 2	\$0.00
Record Decoding and Typesetting	\$400.00
Editor	\$0.00
Designer	\$0.00
Distribution	\$0.00
Subtotal Publication and Distribution of Books	\$400.00
Total Expenditures through July 2008	\$7,600.00
TOTAL GRANT AMOUNT	\$26,050.00
Remaining Funds To Be Expended in USD	\$18,450.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in July 2008. A Final Report was due in December 2008, but was not received until January 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation has verified, and will continue to verify, that grant funds were used for the purpose intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in April, May, and October 2008. The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No. 40 Kat. 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On May 7, 2008 a grant in the amount of US\$18,090 was awarded for the sole purpose of providing funds for the ANADOLU KULTUR Project titled "A Glance at History Films Armenia, Turkey How Cinema Deals with History." These funds will support a collaboration between Anadolu Kultur and the Yerevan-based Golden Apricot International Film Festival which will strengthen Anadolu Kultur's programming. A group of young filmmakers and cultural critics from Turkey and Armenia will participate in a series of seminars and workshops during the spring Istanbul Foundation for Culture and Arts Film Festival, which will be followed by a corresponding program in Yerevan

Amounts expended by the grantee based on the most recent report from the grantee-

US \$11,440 was sent to the Grantee May 12, 2008
US \$6,650 was sent to the Grantee on November 18, 2008.
US \$18,090 TOTAL

There are no remaining funds to be expended

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
YEREVAN TRIP:		
Travel		
International Flights	\$5,598.00	\$2,500 00
Local Transportation	\$544 00	\$0 00
Subtotal Travel	\$6,142.00	\$2,500.00
Accommodations/Catering-Meals		
Accommodations	\$2,880 00	\$1,500 00
Catering/Meals	\$2,160 00	\$986 00
Subtotal Accommodations/Catering	\$5,040.00	\$2,486.00
Unforeseen Expenses	\$400.00	\$0 00
Subtotal Unforeseen Expenses	\$400.00	\$0.00
SUBTOTAL YEREVAN TRIP	\$11,582.00	\$4,986.00
TOBACCO WAREHOUSE MEETING:		
Travel		
Flights	\$0 00	\$1,997 00
Airport Transfer	\$0 00	\$187 00
Subtotal Travel	\$0.00	\$2,184.00

Accommodations/Catering-Meals		
Accommodations	\$0.00	\$262 00
Meals	\$0 00	\$646 00
Per diems	\$0 00	\$561.00
Subtotal Accommodations/Catering-Meals	\$0.00	\$1,469.00
SUBTOTAL TOBACCO WAREHOUSE MEETING	\$0.00	\$3,653.00
TOTAL	\$11,582.00	\$8,639.00
Total Expenditures through January 2009		\$20,221.00
TOTAL GRANT AMOUNT	\$18,090.00	
Additional funds contributed from Anadolu Kultur		\$1,500.00
TOTAL FUND RESOURCES		\$19,590.00
Funds Spent In Excess Of Grant Amount		\$631.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in August 2008. A Final Report was received in January 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008, January, June, August, and October 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No. 40 Kat: 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On May 7, 2008 a grant in the amount of US\$18,090 was awarded for the sole purpose of providing funds for the ANADOLU KULTUR Project titled "A Glance at History Films Armenia, Turkey How Cinema Deals with History" These funds will support a collaboration between Anadolu Kultur and the Yerevan-based Golden Apricot International Film Festival which will strengthen Anadolu Kultur's programming A group of young filmmakers and cultural critics from Turkey and Armenia will participate in a series of seminars and workshops during the spring Istanbul Foundation for Culture and Arts Film Festival, which will be followed by a corresponding program in Yerevan

Amounts expended by the grantee based on the most recent report from the grantee-

US \$11,440 was sent to the Grantee May 12, 2008
US \$6,650 was sent to the Grantee on November 18, 2008.
US \$18,090 TOTAL

A remaining balance of \$6,508 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF

Financial Expenditures	
Item	Expenditures
YEREVAN TRIP:	
Travel	
International Flights	\$5,598 00
Local Transportation	\$544 00
Subtotal Travel	\$6,142.00
Accommodations/Catering	
Accommodations	\$2,880 00
Catering	\$2,160 00
Subtotal Accommodations/Catering	\$5,040.00
Unforeseen Expenses	\$400 00
Subtotal Unforeseen Expenses	\$400.00
Total Expenditures through August 2008	\$11,582.00
TOTAL GRANT AMOUNT	\$18,090.00
Remaining funds to be expended	\$6,508.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in August 2008. A Final Report was due in December 2008, but was not received until January 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No 40 Kat. 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On May 8, 2008 a grant in the amount of US\$25,570 was awarded for the sole purpose of providing funds for the ANADOLU KULTUR Project titled "Squeezed Dialogues " These funds will support the 2008 program of the Diyarbakir Art Center (DAC), organized under the theme of "Squeezed Dialogues," which calls into question the conditions of multi-lingualism, co-existence, and cultural production in areas facing socio-cultural, economic, and political difficulties. The program includes activities in a range of areas photography and art exhibitions, theater and film productions, film and creative writing workshops, and a series of seminars on the theme of "Squeezed Dialogues "

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,570 was sent to the Grantee May 12, 2008 There are no remaining funds to be expended

Financial Expenditures			
Item	Expenditures Report 1	Expenditures Report 2	Expenditures Report 3
Human Resources			
Project Coordinator	\$9,620 00		\$0 00
Subtotal Human Resources	\$9,620.00		\$0.00
Exhibitions			
Transportation	\$712 00		\$727 00
Local Transportation	\$535.00		\$294 00
Accommodations	\$0.00		\$350 00
Meals/Beverages/Services	\$1,311.00		\$1,576 00
Poster/Invitations	\$1,452 00		\$2,672.00
Cargo	\$166 00		\$949 00
Printing	\$0.00		\$500 00
Exhibition Production	\$718.00		\$1,260 00
Subtotal Exhibitions	\$4,894.00		\$8,328.00
Activities of Theater:			
Bismil Theater Workshop			
Trainer Fee	\$0 00	\$233 00	\$0 00
Décor	\$0 00		\$150 00
Costume	\$0.00		\$537.00
Poster/Invitations	\$0.00		\$338.00
Beverages	\$0.00		\$136 00
Subtotal Activities of Theater	\$0.00		\$1,161.00

Activities of Literature: Understanding the Intellectual			
Flight	\$228.00		
Local Transportation	\$35.00		
Food	\$137.00		
Production	\$23.00		
Subtotal Activities of Literature: Understanding the Intellectual	\$423.00		
Activities of Literature: Bilingual Colloquies			
Flight	\$233.00		
Local Transportation	\$29.00		
Accommodations	\$183.00		
Food	\$278.00		
Colloquies Expenses	\$219.00		
Subtotal Activities of Literature: Bilingual Colloquies	\$942.00		
TOTAL	\$15,879.00	\$233.00	\$9,489.00
Total Expenditures through July 2009			\$25,601.00
TOTAL GRANT AMOUNT	\$25,570.00		
Funds Expended In Addition To Grant Funds			\$31.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in September 2008 and January 2009. A Final Report was due December 31, 2008. Per the grantee's request, a deadline extension was approved until June 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008; January, June, and August, and October 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email.
- Second, the Foundation reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No: 40 Kat 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On May 8, 2008 a grant in the amount of US\$25,570 was awarded for the sole purpose of providing funds for the ANADOLU KULTUR Project titled "Squeezed Dialogues " These funds will support the 2008 program of the Diyarbakir Art Center (DAC), organized under the theme of "Squeezed Dialogues," which calls into question the conditions of multi-lingualism, co-existence, and cultural production in areas facing socio-cultural, economic, and political difficulties The program includes activities in a range of areas. photography and art exhibitions, theater and film productions, film and creative writing workshops, and a series of seminars on the theme of "Squeezed Dialogues."

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,570 was sent to the Grantee May 12, 2008 A remaining balance of \$9,691 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF

Financial Expenditures	
Item	Expenditures
Human Resources	
Project Coordinator	\$9,620.00
Subtotal Human Resources	\$9,620.00
Exhibitions	
Transportation	\$712.00
Local Transportation	\$535.00
Meals/Beverages/Services	\$1,311 00
Poster/Invitations	\$1,452 00
Cargo	\$166 00
Exhibition Production	\$718 00
Subtotal Exhibitions	\$4,894.00
Activities of Literature: Understanding the Intellectual	
Flight	\$228 00
Local Transportation	\$35 00
Food	\$137.00
Production	\$23 00
Subtotal Activities of Literature: Understanding the Intellectual	\$423.00
Activities of Literature: Bilingual Colloquies	
Flight	\$233 00

Local Transportation	\$29.00
Accommodations	\$183.00
Food	\$278.00
Colloquies Expenses	\$219.00
Subtotal Activities of Literature: Bilingual Colloquies	\$942.00
Total Expenditures through September 2008	\$15,879.00
TOTAL GRANT AMOUNT	\$25,570.00
Remaining Funds To Be Expended	\$9,691.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in September 2008. A Final Report is due December 31, 2008. Per the grantee's request, a deadline extension was approved until June 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email.
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Association of Contemporary Performing Arts Initiative (ACPAI)
Istiklal Cad / Halep İş Hanı Kat 2
Beyoğlu, İstanbul
Turkey

Date, amount, and purpose of the grant-

On April 3, 2008, a grant in the amount of US\$6,712 was awarded for the project titled, "Independent Network Cultural Management and Capacity Building for Contemporary Performing Arts". The project will provide funds for support of a series of capacity building workshops during which issues of cultural management and arts education will be addressed. ACPAI is an independent network of performance artists that aims to establish the appropriate conditions for the production of "works" that investigate contemporary means of expression, to participate in the structuring and implementation of cultural policies at a public level, and to make use of transformative power of arts as a means of social and community development, therefore, contributing to the development of civil society. These workshops will support ACPAI's efforts to plan and develop areas of program activity by engaging all participants around two separate subject areas: event management and fund management. This "working group" will hold meetings that aim at mobilizing the participants themselves in forming alternative cooperation channels in Istanbul and through Anatolia for opening up further production facilities and diversity in production, in directing existing resources into the field; in forming an awareness so as to create novel funds/sources, in motivating the initiation of common projects, in developing new communication channels that will be managed and sustained by the participants themselves, and in fostering local and international cooperation.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$6,712 was sent to the Grantee April 3, 2008. There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
International Travel	\$2,145.00	\$0.00
Accommodations	\$1,047.00	\$0.00
Per Diem	\$756.00	\$0.00
Project Coordinator	\$1,168.00	\$0.00
Web-site	\$1,168.00	\$0.00
Printing of Brochure	\$0.00	\$416.00
Bank Fee	\$12.00	\$0.00
Total Expenditures through December 2008	\$6,296.00	
Total Expenditures through December 2009		\$416.00
TOTAL EXPENDITURES		\$6,712.00
TOTAL GRANT AMOUNT	\$6,712.00	

There Are No Remaining Funds To Be Expended		

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Report was due in July 2008 Per the grantee's request, deadline extensions were approved until February 2009 A Progress Report was received in November 2008 However, the Final Report was not received until June 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in April, May, and June 2008 The project was completed in November 2008, therefore there were no additional site visits in 2009 The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Association of Contemporary Performing Arts Initiative (ACPAI)
İstiklal Cad / Halep İş Hanı Kat 2
Beyoğlu, Istanbul
Turkey

Date, amount, and purpose of the grant-

On April 3, 2008, a grant in the amount of US\$6,712 was awarded for the project titled, "Independent Network. Cultural Management and Capacity Building for Contemporary Performing Arts " The project will provide funds for support of a series of capacity building workshops during which issues of cultural management and arts education will be addressed ACPAI is an independent network of performance artists that aims to establish the appropriate conditions for the production of "works" that investigate contemporary means of expression, to participate in the structuring and implementation of cultural policies at a public level, and to make use of transformative power of arts as a means of social and community development, therefore, contributing to the development of civil society These workshops will support ACPAI's efforts to plan and develop areas of program activity by engaging all participants around two separate subject areas event management and fund management. This "working group" will hold meetings that aim at mobilizing the participants themselves in forming alternative cooperation channels in Istanbul and through Anatolia for opening up further production facilities and diversity in production, in directing existing resources into the field, in forming an awareness so as to create novel funds/sources, in motivating the initiation of common projects, in developing new communication channels that will be managed and sustained by the participants themselves, and in fostering local and international cooperation

Amounts expended by the grantee based on the most recent report from the grantee-

US\$6,712 was sent to the Grantee April 3, 2008 A remaining balance of \$416 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures	
Item	Expenditures
International Travel	\$2,145 00
Accommodations	\$1,047 00
Per Diem	\$756 00
Project Coordinator	\$1,168.00
Web-site	\$1,168 00
Printing of Brochure	\$0.00
Bank Fee	\$12.00
Total Expenditures through December 2008	\$6,296.00
TOTAL GRANT AMOUNT	\$6,712.00
Remaining Funds To Be Expended	\$416.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Report is due in July 2008. Per the grantee's request, deadline extensions were approved until February 2009. A Progress Report was received in November 2008. However, the Final Report was not received until June 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in April, May, and June 2008. The project was completed in November 2008, therefore there will be no additional site visits made in 2009. The Vice-President of Programs regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to check, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Association for Sustainable Rural and Urban Development (SURKAL)
Cevizlidere Cad 35/5
Balgat, Ankara 06520
Turkey

Date, amount, and purpose of the grant-

On October 13, 2008 a grant in the amount of US\$12,150 was awarded for the project titled, "Second Meeting for the Rural Development Initiative " The project will provide funds to support an international convening on rural development in Kars held during October 2008 The aim of this meeting is to understand Turkish and European experiences in rural development in order to develop and foster new strategies on addressing the needs of rural areas

Amounts expended by the grantee based on the most recent report from the grantee-

US\$12,150 was sent to the Grantee October 15, 2008 There are no remaining funds to be expended

Financial Expenditures	
Item	Expenditures
Food	\$3,963 15
Translation and Translators	\$7,579 14
Printing and Report Distribution	\$607 00
Exchange Rate/Rounding Difference	71
Total Expenditure through January 2009	\$12,150.00
TOTAL GRANT AMOUNT	\$12,150.00
The Are No Remaining Funds To Be Expended	

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Narrative Report was received from the grantee in December 2008 A Final Expenditure Report was received in January 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- The Chrest Foundation President and Vice-President of Programs attended this October 2008 Rural Development Initiative Meeting. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Association for Sustainable Rural and Urban Development (SURKAL)
Cevizlidere Cad 35/5
Balgat, Ankara 06520
Turkey

Date, amount, and purpose of the grant-

On October 13, 2008 a grant in the amount of US\$12,150 was awarded for the project titled, "Second Meeting for the Rural Development Initiative " The project will provide funds to support an international convening on rural development in Kars, held during October 2008. The aim of this meeting is to understand Turkish and European experiences in rural development in order to develop and foster new strategies on addressing the needs of rural areas.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$12,150 was sent to the grantee October 15, 2008. A Final Report Narrative Report was received in December 2008 A Final Expenditure Report was received in January 2009, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Narrative Report was received from the grantee in December 2008 A Final Expenditure Report was received in January 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways

- The Chrest Foundation President and Vice-President of Programs attended this October 2008 Rural Development Initiative Meeting. The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No. 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On August 25, 2008, a grant in the amount of US\$28,708 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Volunteer Big Brother - Big Sister Project". The project will provide funds to support the Ben-u-Sen Community-Based Rehabilitation Project to consolidate CACA's work with children and families at the grassroots level and to establish a network of children's organizations at the regional level. The intended outcome is to develop a sustained and vocal presence of civil society on addressing the needs of disadvantaged children through systemic approaches and policies.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$28,708 was sent to the Grantee August 27, 2008. There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Human Resources		
Program Director	\$4,800.00	\$4,800.00
Art Trainer	\$3,600.00	\$3,600.00
Child Development Specialist	\$3,000.00	\$3,000.00
Subtotal Human Resources	\$11,400.00	\$11,400.00
Per Diem		
Volunteers	\$1,200.00	\$1,280.00
Subtotal Per Diem	\$1,200.00	\$1,280.00
Office Expenses		
Rent	\$600.00	\$600.00
Stationery	\$510.00	\$510.00
Utilities (Electric, Water, etc)	\$480.00	\$510.00
Heating		\$218.00
Subtotal Office Expenses	\$1,590.00	\$1,838.00
Expenditures through February 2009	\$14,190.00	
Expenditures March through December 2009		\$14,518.00

TOTAL EXPENDITURES		\$28,708.00
Total from Chrest Foundation	\$28,708.00	
There Are No Remaining Funds To Be Expended		

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in August 2009. A Final Report was due in September 2009 Per the Grantee's request, a deadline extension was approved until October 2009 A Final Report was received in December 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, June and July 2008, January, May, and June 2009 The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad.
Kristal Apt Kat 5 No 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On August 25, 2008, a grant in the amount of US\$28,708 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Volunteer Big Brother - Big Sister Project". The project will provide funds to support the Ben-u-Sen Community-Based Rehabilitation Project to consolidate CACA's work with children and families at the grassroots level and to establish a network of children's organizations at the regional level. The intended outcome is to develop a sustained and vocal presence of civil society on addressing the needs of disadvantaged children through systemic approaches and policies.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$28,708 was sent to the Grantee August 27, 2008. Progress and Financial Expenditure Reports are due in February and September 2009, therefore, amounts expended will be reported on Chrest Foundation Expenditure Responsibility Report 2009 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report is due in February 2009. A Final Report is due in September 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds are used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, June, and July 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation will review the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

International Hrant Dink Foundation
Halaskargazi Cad
Sebat Apt. No 74 (eski 192) Daire 1
Osmanbey, Istanbul 34371
Turkey

Date, amount, and purpose of the grant-

On October 6, 2008 a grant in the amount of US\$44,920 was awarded for the project titled, "Hrant Dink Archive". The project will provide funds for support of the Hrant Dink Archive Project, which will collect and digitize the written, audio, and visual materials of Hrant Dink. With dialogue, peace, and empathy forming the basis of all its activities, the International Hrant Dink Foundation seeks to perpetuate the dreams, struggle, and language of Hrant Dink.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$44,920 was sent to the Grantee October 7, 2008. A remaining balance of \$14,017.48 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990 PF.

Financial Expenditures	
Item	Expenditures Report 1
Human Resources	
Project Coordinator	\$6,603.15
Written Archive Response	\$3,999.25
Photo/Visual Archive	\$6,034.69
Archiver 1	\$2,770.05
Archiver 2	\$2,305.51
Archive System Programmer	\$1,406.45
Archiving Legal Advisory	\$1,414.19
Subtotal Human Resources	\$24,533.29
Office Expenses	
Rent	\$2,859.71
Utilities	\$464.00
Phone/Fax/Internet/etc	\$135.75
Subtotal Office Expenses	\$3,459.46
Written Archive Project Activities	
Translation Expenses (English)	\$685.21
Translation Expenses (Armenian)	\$375.43
Subtotal Written Archive Project Activities	\$1,060.64

Stationery	
Archive Folder	\$677 43
Stickers for Envelopes	\$197.69
Envelopes	\$179 64
Print Cartridge	\$225 19
CD Holder	\$60 89
DVD Cover	\$47 30
Printing Paper	\$131 49
Miscellaneous	\$329 50
Subtotal Stationery	\$1,849.13
Total Expenditures through 2009	\$30,902.52
TOTAL GRANT AMOUNT	\$44,920.00
Remaining Funds To Be Expended	\$14,017.48

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Report was due March 2009. Per the grantee's request, a deadline extension was approved for December 2009. A Progress and Financial Report was received in April 2009. A Final Report was received in February 2010.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in October 2008, January, February, May, June, and October 2009. Additional site visits will be made in 2010. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

International Hrant Dink Foundation
Halaskargazi Cad
Sebat Apt No 74 (eski 192) Daire 1
Osmanbey, Istanbul
Turkey

Date, amount, and purpose of the grant-

On October 6, 2008 a grant in the amount of US\$44,920 was awarded for the project titled, "Hrant Dink Archive." The project will provide funds for support of the Hrant Dink Archive Project, which will collect and digitize the written, audio, and visual materials of Hrant Dink. With dialogue, peace, and empathy forming the basis of all its activities, the International Hrant Dink Foundation seeks to perpetuate the dreams, struggle, and language of Hrant Dink.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$44,920 was sent to the Grantee October 7, 2008. A Final Report is due in March 2009, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Final Report is due in March 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended in three ways:

- A site visit was made by Chrest Foundation President and/or Vice-President of Programs in October 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation will review the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

International Peace Research Institute-Oslo (PRIO), Cyprus Centre
Sophoulis 3
1096 Nicosia
Cyprus

Date, amount, and purpose of the grant-

On November 10, 2008, a grant in the amount of US\$25,000 was awarded for the project titled, "One Island, Many Histories: Rethinking the Politics of the Past in Cyprus." The project will provide funds for support of PRIO's Annual Conference that brings together scholars to investigate how historical narratives have emerged, how they are reproduced, and how to re-orient history writing from a form of division to a form of dialogue. This conference will assist PRIO in developing future programming.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,000 was sent to the Grantee November 10, 2008. There are no remaining funds to be expended.

Financial Expenditures	
Item	Expenditures
Participant Travel	\$20,774.00
Accommodations	\$4,226.00
Total Expenditures through March 2009	\$25,000.00
TOTAL GRANT AMOUNT	\$25,000.00
There Are No Remaining Funds To Be Expended	

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Final Report was received from the grantee in March 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- A site visit was made by Chrest Foundation President and Vice-President of Programs in October 2008. The President and Vice-President of Programs attended this annual

conference in November 2008. Additional site visits were made in January, February, and June 2009. The President and/or Vice-President regularly communicated with grantee via telephone and email;

- Second, the Foundation has reviewed the written Narrative and Financial Report submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

International Peace Research Institute-Oslo (PRIO), Cyprus Centre
Sophoulis 3
1096 Nicosia, Cyprus

Date, amount, and purpose of the grant-

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Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,000 was sent to the Grantee November 10, 2008. A Final Report is due in March 2009, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Final Report is due from the grantee in March 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended in three ways:

- A site visit was made by Chrest Foundation President and Vice-President of Programs in October 2008. The President and Vice-President of Programs attended this annual conference in November 2008, and regularly communicated with grantee via telephone and email;
- Second, the Foundation will review the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Van Women's Association (VAKAD)
Sihke Cad Yüzüncü Yıl İş Merkezi
A Blok Kat 2 No 49
Van, Turkey 65100

Date, amount, and purpose of the grant-

On September 23, 2008 a grant in the amount of US\$21,775 was awarded for the project titled, "11th Assembly for Shelters and Support/Solidarity Centers Project." The project will provide funds to support the 11th Assembly for Shelters and Solidarity Centers, which will bring together women's organizations from around Turkey to share experiences and develop strategies that will enhance their combined programming on combating violence against women.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$21,775 was sent to the Grantee September 23, 2008 There are no remaining funds to be expended.

Financial Expenditures	
Item	Expenditures in New Turkish Lira (YTL)
Travel	
Istanbul-Van (Round Trip)	8,732 00
Ankara-Van	4,306 00
Izmir-Van	5,872 00
Antalya-Van	1,082 00
Adana-Van	2,475 00
Transfer to flight centers (Eskisehir, Bartin, Canakkale, Corlu, Soke Provinces)	1,664 00
Those coming from East and Southeast Anatolia	761 00
Bus rentals	2,300 00
Subtotal Travel	27,192.00
Accommodations and Food	24,519.00
Office Supplies/Expenses	1,200.00
Assembly Organizational Employees	1,227.00
Total Expenditures	54,138.00
TOTAL GRANT AMOUNT (USD)	\$21,775.00
There Are No Remaining Funds To Be Expended	

Funding Resources	
Institutions that supplied funds	Amount Received (YTL)
Chrest Foundation	26,225.00
Global Fund for Women	18,913.00
Frederich Ebert Vakfi	9,000.00
TOTAL	54,138.00
Conversion Note:	
9/23/08 Sent. 26,225.YTL conversion used according to Chrest's Bank = \$21,775 USD	
Chrest Sent in USD	\$21,775.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Report was received grantee in January 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in June and October 2008. The Vice-President of Programs attended a portion of the Assembly and also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Van Women's Association (VAKAD)
Sihke Cad Yuzuncu Yıl İş Merkezi
A Blok Kat 2 No 49
Van, Turkey 65100

Date, amount, and purpose of the grant-

On September 23, 2008 a grant in the amount of US\$21,774.62 was awarded for the project titled, "11th Assembly for Shelters and Support/Solidarity Centers Project " The project will provide funds to support the 11th Assembly for Shelters and Solidarity Centers, which will bring together women's organizations from around Turkey to share experiences and develop strategies that will enhance their combined programming on combating violence against women

Amounts expended by the grantee based on the most recent report from the grantee-

US\$21,774.62 was sent to the Grantee September 23, 2008 A Final Report was due in December 2008, however was not received until January 2009, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Final Report was due in December 2008, but was not received until January 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in June and October 2008 The Vice-President of Programs attended a portion of the Assembly and also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Women for Women's Human Rights
New Ways
Inonu Caddesi No 29/6
Saadet Apt
Gumussuyu, Istanbul 34437
Turkey

Date, amount and purpose of the grant-

On December April 29, 2008, a grant in the amount of US\$50,000 was awarded for the project titled, "Human Rights Education Program for Women " The project will provide funds to support the coordination of the Human Rights Education Program for Women, which is being carried out in partnership with the General Directorate of Social Services in Community Centres throughout Turkey Funds will be used for the 2008 Training of Trainers meeting, a series of regional meetings to be held with trainers at the local level, and a 10th anniversary conference celebrating New Ways' work in the field, as well as calling attention to women's rights issues

Amounts expended by the grantee based on the most recent report from the grantee-

US\$50,000 was sent to the Grantee May 6, 2008 There are no remaining funds to be expended.

Financial Expenditures			
Item			
Human Resources	Expenditures Report 1 (YTL) April – Sept. 2008	Revised Expenditures Report 2 (USD) April – Dec. 2008	Expenditures Report 3 (USD) Jan. – June 2009
Program Coordinator	4,305.00	\$4,857 00	\$2,143 00
Program Assistant	2,320 00	\$2,813 00	\$988 00
Consultancies			\$2,788 00
Subtotal Human Resources	6,625.00	\$7,670.00	\$5,919.00
Trainer Training Program			
Accommodations	5,359 00	\$4,033 00	\$0 00
Meeting and Site Events	5,000.00	\$3,762.00	\$0.00
Travel	1,222 00	\$944 00	\$0 00
Per Diem	1,400 00	\$1,053 00	\$0.00
Trainer and Expert Fees	1,810.00	\$1,722 00	\$0.00
Subtotal Trainer Training Program	14,791.00	\$11,514.00	\$0.00
Regional Capacity Building Meeting			
Accommodations	0 00	\$3,021 00	\$3,989 00
Meeting and Site Events	0.00	\$2,109 00	\$1,546 00
Travel	0.00	\$1,513 00	\$2,752 00
Per Diem	0.00	\$884 00	\$1,396.00

Equipment and Supplies			\$352.00
Subtotal Regional Capacity Building Meeting	0.00	\$7,527.00	\$10,035.00
Office Equipment and Technical Fees			
Office Equipment and Supplies	3,597.33	\$2,869 00	\$0.00
Technical and Financial Consultants	999 00	\$1,637 00	\$0 00
Subtotal Office Equipment and Technical Fees	4,596.33	\$4,506.00	\$0.00
Contingency Cost	0.00	\$0.00	\$2,827.00
Total Expenditures in YTL April – September 2008	26,012.33		
Conversion Note: 26,012 33 YTL at 1.3289 = \$19,574 33 (USD)			
Revised Total Expenditures in USD April – December 2008		\$31,217.00	
Total Expenditures in USD January – June 2009			\$18,781.00
Subtotal Expenditures in USD April 2008 – June 2009			\$49,998.00*
*Difference in Total Project Expenditures due to rounding figures and exchange rates.			\$2 00
Total Project Expenditures			\$50,000.00
TOTAL GRANT AMOUNT in US Dollars	\$50,000.00		
There Are No Remaining Funds To Be Expended			

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in November 2008. An additional Financial Report was received in March 2009 A Final Report was due in April 2009, however was not received until August 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made in March, May, June, and October 2008; and June 2009 Chrest Vice-President of Programs attended the Training for Trainers Program in June 2008 The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Women for Women's Human Rights
New Ways
Inonu Caddesi No 29/6
Saadet Apt
Gumussuyu, Istanbul 34437
Turkey

Date, amount and purpose of the grant-

On April 29, 2008, a grant in the amount of US\$50,000 was awarded for the project titled, "Human Rights Education Program for Women." The project will provide funds to support the coordination of the Human Rights Education Program for Women, which is being carried out in partnership with the General Directorate of Social Services in Community Centres throughout Turkey. Funds will be used for the 2008 Training of Trainers meeting, a series of regional meetings to be held with trainers at the local level, and a 10th anniversary conference celebrating New Ways' work in the field, as well as calling attention to women's rights issues.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$50,000 was sent to the Grantee May 6, 2008. A remaining balance of \$30,425.67 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures	
Item	
Human Resources	Expenditures (YTL) April – September 2008
Program Coordinator	4,305.00
Program Assistant	2,320.00
Subtotal Human Resources	6,625.00
Trainer Training Program	
Accommodations	5,359.00
Meeting and Site Events	5,000.00
Travel	1,222.00
Per Diem	1,400.00
Trainer and Expert Fees	1,810.00
Subtotal Trainer Training Program	14,791.00
Office Equipment and Technical Fees	
Office Equipment and Supplies	3,597.33
Technical and Financial Consultants	999.00
Subtotal Office Equipment and Technical Fees	4,596.33
Total Expenditures in New Turkish Lira April – September 2008	26,012.33

Conversion Note: 26,012.33 YTL at 1 3289 = \$19,574.33 USD	
Total Expenditures Converted to US Dollars	\$19,574.33
TOTAL GRANT AMOUNT in US Dollars	\$50,000.00
Remaining USD Funds To Be Expended	\$30,425.67

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report was received in November 2008. An additional Financial Report was received in March 2009. A Final Report was due in April 2009, but was not received until August 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways:

- Site visits were made in March, May, June, and October, 2008. Chrest Vice-President of Programs attended the Training for Trainers Program in June 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Women's Solidarity Foundation (KADAV)
Gazeteci Erol Dernek Sok.
Hanif Han 11/5
Beyoglu, Istanbul
Turkey

Date, amount, and purpose of the grant-

On March 19, 2008, a grant in the amount of US\$49,349 was awarded for the project titled, "Coordination of the Platform for Women's Employment and Labor Policies (KEIG) " The project will provide funds for support of the Platform on Women's Labor and Employment (KEIG). KEIG is a network of Turkey's leading researchers, academics, and women's organizations whose aim is to raise the visibility of women's labor and draw attention to the causes of low rates of women's employment Through research, networking, and advocacy, KEIG hopes to generate proposals for measures that will enable women to take part in the workforce on an equitable basis Funds will be used for Coordination and General Assembly meetings, the KEIG website, and monitoring of and participation in the EU's negotiations process.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,349 was sent to the Grantee March 24, 2008. There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures in New Turkish Lira Report 1	Expenditures in New Turkish Lira Report 2
General Board Meeting	2,880 00	
Transportation	1,750 00	2,878 00
Food and Accommodations	1,020 00	2,900 00
Subtotal General Board Meeting and Expenses	5,650.00	5,778.00
Project Coordinator	13,750 00	16,250 00
Subtotal Project Coordinator	13,750.00	16,250.00
Website		
Web Designer	2,062.50	
Webmaster		2,437 50
Web Tech Support		602 00
Subtotal Website	2,062.50	3,039.50
Press Activity and Staff Expenses	0 00	964 00
Subtotal Press Activity and Staff Expenses	0.00	964.00
Office Expenses	4,850 00	4,100 00
Subtotal Office Expenses	4,850.00	4,100.00

KEIG Report Translation and Printing	0.00	2,975 00
Subtotal KEIG Report Translation and Printing	0.00	2,975.00
Total funds expended through September 2008	26,312.50	
Total funds expended October 2008 through December 2009		33,106.50
Total expenditures in New Turkish Lira		59,419.00
TOTAL GRANT AMOUNT	59,300.00	
YTL funds expended in excess of grant amount		119.00
Conversion Note:		
3/24/08 Sent: \$49,349 USD per Bank Conversion Rate used by Chrest's Bank = 59,300 YTL		
There Are No Remaining Funds To Be Expended		

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received from the grantee in October 2008 A Final Report was received in December 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in May and June 2008; and January and June 2009 The President and Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Women's Solidarity Foundation (KADAV)
Gazeteci Erol Dernek Sok
Hanif Han 11/5
Beyoglu, Istanbul
Turkey

Date, amount, and purpose of the grant-

On March 26, 2008, a grant in the amount of US\$49,349 was awarded for the project titled, "Coordination of the Platform for Women's Employment and Labor Policies (KEIG)." The project will provide funds for support of the Platform on Women's Labor and Employment (KEIG) KEIG is a network of Turkey's leading researchers, academics, and women's organizations whose aim is to raise the visibility of women's labor and draw attention to the causes of low rates of women's employment. Through research, networking, and advocacy, KEIG hopes to generate proposals for measures that will enable women to take part in the workforce on an equitable basis Funds will be used for Coordination and General Assembly meetings, the KEIG website, and monitoring of and participation in the EU negotiations process.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$49,349 was sent to the Grantee March 24, 2008 A remaining balance of \$31,866 19 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF

Financial Expenditures	
Item	Expenditures in New Turkish Lira
General Board Meeting	2,880.00
Transportation	1,750 00
Food and Accommodations	1,020 00
Subtotal General Board Meeting and Expenses	5,650.00
Coordination Meeting	0.00
Project Coordinator	13,750 00
Subtotal Project Coordinator	13,750.00
Web Designer	2,062 50
Subtotal Web Designer	2,062.50
Office Expenses	4,850 00
Subtotal Office Expenses	4,850.00
Total Expenditures in New Turkish Lira	26,312.50
Conversion Note: 26,312.50 YTL at .66443 = \$17,482 81 (USD)	

Total Expenditures Converted to US Dollars	\$17,482.81
TOTAL GRANT AMOUNT	\$49,349.00
Remaining Funds To Be Expended.	\$31,866.19

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received from the grantee in October 2008. A Final Expenditure Report is due in April 2009. Per the Grantee's request, a deadline extension was approved until May 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in May and June 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No 40 Kat 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On December 27, 2007, a grant in the amount of US\$44,165 was awarded for the purpose of providing funds to Anadolu Kultur for continued work with organizations in the Caucasus. Exhibitions were held in Istanbul in partnership with organizations from Armenia which strengthened the programming of Anadolu Kultur. Funds were also used to continue the capacity building trainings for the Diyarbakir Arts Center, as well as additional funds were used for a convening of women to work on conflict resolution in society.

Amounts expended by the grantee based on the most recent report from the grantee-

The date that funds were sent to the Grantee were inadvertently reported incorrectly on the Chrest Foundation 2007 IRS Expenditure Responsibility Report (see attached 2007 and 2008 reports). The amounts sent to the Grantee are as follows:

- US\$31,875 was sent to the Grantee December 27, 2007
- US\$12,290 was sent the Grantee October 9, 2008
- US\$44,165 Total Sent

There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
HUMAN RESOURCES		
Initiative Coordinator (part-time)	\$8,000.00	\$6,000 00
Assistant (part-time)	\$4,000 00	\$3,750 00
TOTAL HUMAN RESOURCES	\$12,000.00	\$9,750.00
ART WITHOUT BORDERS EXHIBITION		
Travel	\$3,082 00	\$0 00
Accommodations (10 people)	\$1,269 00	\$0 00
Meals/Catering	\$1,587 00	\$0.00
Print Works	\$1,288 00	\$0 00
Unforeseen Expenses	\$433 00	\$0 00
TOTAL ART WITHOUT BORDERS EXHIBITION	\$7,659.00	\$0.00
VISUAL STUDY OF ART IN SOVIET UNION		
Travel	\$1,300 00	\$0 00
Accommodations	\$1,061 00	\$0 00

Meals	\$349.00	\$0 00
Invitation/Posters, etc.	\$727 00	\$0 00
Maintenance	\$702 00	\$0.00
TOTAL VISUAL STUDY OF ART IN SOVIET UNION	\$4,139.00	\$0.00
DIYARBAKIR CAPACITY BUILDING MEETINGS		
Travel	\$356 00	\$1,674 00
Local Transportation	\$75 00	\$337 00
Accommodations	\$0.00	\$263 00
Meals	\$0.00	\$1,231 00
Trainer Honorariums	\$0.00	\$748 00
Workshop Expenses (including participant lunches)	\$207.00	\$1,122 00
TOTAL DIYARBAKIR CAPACITY BUILDING MEETINGS	\$638.00	\$5,375.00
THE TIME IS NOW WOMEN'S MEETING		
TOTAL THE TIME IS NOW WOMEN'S MEETING	\$1,177.00	
ART HISTORY WORKSHOP		
Accommodations	\$0 00	\$1,172 00
Meals	\$0 00	\$3,108 00
Meeting Expenses	\$0 00	\$479 00
TOTAL ART HISTORY WORKSHOP	\$0.00	\$4,759.00
TOTAL	\$25,613.00	\$19,884.00
Total Expenditures through March 2009		\$45,497.00
TOTAL GRANT AMOUNT	\$44,165.00	
Funds Expended In Excess Of Grant Amount*		\$1,332.00

*Note funds expended in excess of grant amount were paid for with Anadolu Kultur's contributions

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received from Grantee in August 2008 A Final Report was due in December 2008, but was not received until March 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008, January, June, August, and October 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad. Ka-Han No. 40 Kat. 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On December 27, 2007, a grant in the amount of US\$44,165 was awarded for the purpose of providing funds to Anadolu Kultur for continued work with organizations in the Caucasus. Exhibitions were held in Istanbul in partnership with organizations from Armenia which strengthened the programming of Anadolu Kultur. Funds were also used to continue the capacity building trainings for the Diyarbakir Arts Center, as well as additional funds were used for a convening of women to work on conflict resolution in society.

Amounts expended by the grantee based on the most recent report from the grantee-

The date that funds were sent to the Grantee were inadvertently reported incorrectly on the Chrest Foundation 2007 IRS Expenditure Responsibility Report (see 2007 report which follows this 2008 one). The amounts sent to the Grantee are as follows.

- US\$31,875 was sent to the Grantee December 27, 2007
- US\$12,290 was sent the Grantee October 9, 2008
- US\$44,165 Total Sent

A remaining balance of \$18,552 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF

Financial Expenditures	
Item	Expenditures
HUMAN RESOURCES	
Initiative Coordinator (part-time)	\$8,000 00
Assistant (part-time)	\$4,000 00
TOTAL HUMAN RESOURCES	\$12,000.00
ART WITHOUT BORDERS EXHIBITION	
Travel	\$3,082.00
Accommodations (10 people)	\$1,269.00
Meals/Catering	\$1,587 00
Print Works	\$1,288 00
Unforeseen Expenses	\$433 00
TOTAL ART WITHOUT BORDERS EXHIBITION	\$7,659.00
VISUAL STUDY OF ART IN SOVIET UNION	
Travel	\$1,300 00
Accommodations	\$1,061 00
Meals	\$349 00

Invitation/Posters, etc	\$727.00
Maintenance	\$702 00
TOTAL VISUAL STUDY OF ART IN SOVIET UNION	\$4,139.00
DIYARBAKIR CAPACITY BUILDING MEETINGS	
Travel	\$356 00
Local Transportation	\$75 00
Workshop Expenses (plus participant meals)	\$207 00
TOTAL DIYARBAKIR CAPACITY BUILDING MEETINGS	\$638.00
THE TIME IS NOW WOMEN'S MEETING	
TOTAL THE TIME IS NOW WOMEN'S MEETING	\$1,177.00
Total Expenditures through June 2008	\$25,613.00
TOTAL GRANT AMOUNT	\$44,165.00
Remaining funds to be expended	\$18,552.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received from Grantee in August 2008 A Final Report was due in December 2008, but was not received until March 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008 Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No: 40 Kat: 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On December 27, 2007, a grant in the amount of US\$44,165 was awarded for the purpose of providing funds to Anadolu Kultur for continued work with the Caucasus Exhibitions will be held in Istanbul in partnership with organizations in Armenia. Funds will also be used to continue the capacity building trainings for the Diyarbakir Arts Center, as well as additional funds will be used for a convening of women to work on conflict resolution in society.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$44,165 was sent to the Grantee December 27, 2007. A Progress and Financial Report is due in June 2008 and a Final Report is due in December 2008, therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2008 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report is due in June 2008. A Final Report is due in December 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended in three ways:

- Site visits will be made in 2008;
- Second, the Foundation will review the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No. 40 Kat 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On October 31, 2007 a grant in the amount of US\$25,200 was awarded for the sole purpose of providing funds for the ANADOLU KULTUR Project titled "EBRU. Reflections of Cultural Diversity in Turkey" Artist Atilla Durak's exhibit of nearly 180 large scale photographs and a 450-page book offering a vast and impressive presentation of Turkey's cultural diversity, will circulate throughout nine cities in Turkey. A panel of the contributors to the book will take place in each city providing an opportunity for direct discussion and dialogue concerning the concepts undertaken by the exhibition

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,200 was sent to the Grantee October 31, 2007. There are no remaining funds to be expended

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
On-Site Tour Manager	\$14,000 00	\$10,000 00
Poster	\$1,200 00	\$0 00
TOTAL	\$15,200.00	\$10,000.00
Total Expenditures through 2009		\$25,200.00
TOTAL GRANT AMOUNT	\$25,200.00	
There Are No Remaining Funds To Be Expended		

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in June 2008 A Final Report was due in November 2008 Per the grantee's request, a deadline extension was approved until May 2009, but was not received until July 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008, January, June, August, and October 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No 40 Kat: 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On October 31, 2007 a grant in the amount of US\$25,200 was awarded for the sole purpose of providing funds for the ANADOLU KULTUR Project titled "EBRU Reflections of Cultural Diversity in Turkey" Artist Atilla Durak's exhibit of nearly 180 large scale photographs and a 450-page book offering a vast and impressive presentation of Turkey's cultural diversity, will circulate throughout nine cities in Turkey. A panel of the contributors to the book will take place in each city providing an opportunity for direct discussion and dialogue concerning the concepts undertaken by the exhibition.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,200 was sent to the Grantee October 31, 2007. A remaining balance of \$10,000 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures	
Item	Expenditures
On-Site Tour Manager	\$14,000.00
Poster	\$1,200.00
Total Expenditures through June 2008	\$15,200.00
TOTAL GRANT AMOUNT	\$25,200.00
Remaining funds to be expended	\$10,000.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report was received in June 2008. A Final Report was due in November 2008. Per the grantee's request, a deadline extension was approved until May 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, March, May, June, July, October, and November 2008. Additional visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad. Ka-Han No: 40 Kat 3
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On October 31, 2007 a grant in the amount of US\$25,200 was awarded for the sole purpose of providing funds for the ANADOLU KULTUR Project titled "EBRU: Reflections of Cultural Diversity in Turkey." Artist Atilla Durak's exhibit of nearly 180 large scale photographs and a 450-page book offering a vast and impressive presentation of Turkey's cultural diversity, will circulate throughout nine cities in Turkey. A panel of the contributors to the book will take place in each city providing an opportunity for direct discussion and dialogue concerning the concepts undertaken by the exhibition.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,200 was sent to the Grantee October 31, 2007. A Progress and Financial Report is due in April 2008 and a Final Report is due in November 2008, therefore, amounts expended will be reported on Chrest Foundation Expenditure Responsibility Report 2008 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report is due in April 2008. A Final Report is due in November 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended in three ways:

- Site visits will be made in 2008,
- Second, the Foundation will review the written Progress and Financial Reports to be submitted by the grantee; and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekınciler Cad
Kristal Apt Kat 5 No. 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On November 9, 2007, a grant in the amount of US\$20,054 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Supporting the Participation of Women and Children of Mazıdag in Public Life, Phase 2 " In this project, women will participate in a training program intended to increase their job skills At the same time, seminars on women's rights and business development will also take place, along with arts workshops for children

The main purpose of the project is to support the active contribution of women living in Mazıdag in their social and economic lives by enhancing their knowledge and skills Another purpose of this project is to provide psychological and social support to the small children of women who will attend the activities

Amounts expended by the grantee based on the most recent report from the grantee-

US\$20,054 was sent to the Grantee November 9, 2007. There are no remaining funds to be expended

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Human Resources		
Coordinator	\$3,500 00	\$2,100.00
Trainer	\$2,800.00	\$1,960.00
Sub-total Human Resources	\$6,300.00	\$4,060.00
Travel		
Advisor	\$1,250 00	\$749 00
Volunteers	\$256.00	\$744 00
Trainer*	\$500 00*	\$486.00
Sub-total Travel	\$2,036.00	\$1,979.00
Materials		
Course Materials	\$1,000.00	\$0 00
Stationary	\$205.39	\$627 61
Art Workshop	\$663.75	\$150 00
Hardware/Equipment	\$709 15	\$489 85
Sub-total Materials	\$2,578.29	\$1,267.46

Office Expenses		
Rent	\$1,000.00	\$800.00
Utilities	\$185.83	\$459.92
Meeting Expenses	\$250.00	\$250.00
Sub-total Office Expenses	\$1,435.83	\$1,509.92
Total Expenditures 2008	\$12,320.12	
Total Expenditures 2009		\$8,816.38
TOTAL EXPENDITURES		\$21,136.50
TOTAL GRANT AMOUNT	\$20,054.00	
Funds Expended in Addition to Grant Funds**		\$1,082.50**

*Please note that \$530.00 in expenditures for the Trainer were inaccurately reported by Grantee in 2008. The corrected amount of \$500.00 was submitted in their subsequent Final Report received in March 2009. See Chrest Foundation CACA Mazidag Phase 2 IRS Expenditure Responsibility Report 2008 990 PF for additional reporting.

**Additional fund sources were secured from CACA's own resources for the \$1,082.50 expended in excess of the grant amount.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report was received in July 2008. A Final Report was due in December 2008, but was not received until March 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, June, and July 2008; January, May, and June 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No. 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On November 9, 2007, a grant in the amount of US\$20,054 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Supporting the Participation of Women and Children of Mazıdag in Public Life, Phase 2." In this project, women will participate in a training program intended to increase their job skills. At the same time, seminars on women's rights and business development will also take place, along with arts workshops for children.

The main purpose of the project is to support the active contribution of women living in Mazıdag in their social and economic lives by enhancing their knowledge and skills. Another purpose of this project is to provide psychological and social support to the small children of women who will attend the activities.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$20,054 was sent to the Grantee November 9, 2007. A remaining balance of \$7,703.88 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures	
Item	Expenditures
Human Resources	
Coordinator	\$3,500.00
Trainer	\$2,800.00
Sub-total Human Resources	\$6,300.00
Travel	
Advisor	\$1,250.00
Volunteers	\$256.00
Trainer	\$530.00
Sub-total Travel	\$2,036.00
Materials	
Course Materials	\$1,000.00
Stationary	\$205.39
Art Workshop	\$663.75
Hardware	\$709.15
Sub-total Materials	\$2,578.29

Office Expenses	
Rent	\$1,000.00
Utilities	\$185.83
Meeting Expenses	\$250.00
Sub-total Office Expenses	\$1,435.83
Total Expenditures through July 2008	\$12,350.12
TOTAL GRANT AMOUNT	\$20,054.00
Remaining Funds To Be Expended	\$7,703.88

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in July 2008 Final Report was due in December 2008, but was not received until March 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways.

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, June, and July 2008 Additional site visits will be made in 2009 The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No. 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On November 9, 2007, a grant in the amount of US\$20,054 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Supporting the Participation of Women and Children of Mazıdag in Public Life, Phase 2 " In this project, women will participate in a training program intended to increase their job skills At the same time, seminars on women's rights and business development will also take place, along with arts workshops for children.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$20,054 was sent to the Grantee November 9, 2007 A Progress and Financial Report is due in March 2008 and a Final Report is due in December 2008; therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2008 990 PF

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report is due in March 2008 and a Final Report is due in December 2008

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended in three ways

- Site visits will be made in 2008,
- Second, the Foundation will review the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Light of Hope Cooperative
Mailing Address:
Diclekent Bulvarı Ust kose kavsagi
9. Sokak Dupleks evler no 92
Kayapınar, Diyarbakır 21000
Turkey

Official Address:
Cevatpaşa Mahllesi Nişeci Sokak No 14
Diyarbakır, Turkey

Date, amount, and purpose of the grant-

On December 31, 2007, a grant in the amount of US\$20,800 was awarded to Light of Hope Cooperative for the project titled, "Center for Women and Children in the Fatihpasa District of Diyarbakır". Funds will be used to continue second year support for the programs of the Light of Hope children's center in the Fatihpasa neighborhood of Diyarbakır, an area marked by extreme poverty, lack of services, and incidences of violence. In addition to providing pre-school education to children, mothers in the neighborhood receive counseling on reproductive health matters, while a smaller group of women receive leadership training. Women will also receive literacy training and a separate course will be provided for fathers as well. Light of Hope centers rely on mobilizing the energy and leadership of women in the immediate community, demonstrating that the most important resources more often than not, come from within the community.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$ 20,800 was sent to the Grantee December 31, 2007. There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Human Resources		
Salaries		
Coordinator	\$4,200.00	\$1,400.00
Childhood Development Specialist (part time)	\$500.00	\$1,500.00
Day Care Center Teachers (3)	\$1,500.00	\$4,500.00
Accountant (part time)	\$300.00	\$300.00
Local Organizers		
Reproductive Health Leader	\$900.00	\$900.00
District/Neighborhood Leader	\$900.00	\$900.00
Neighborhood Mother*	\$900.00*	\$900.00
Subtotal Human Resources	\$9,200.00	\$10,400.00
Office Costs		
Other Services (tel/fax, utilities)	\$600.00	\$600.00
Subtotal Office Costs	\$600.00	\$600.00
Total Expenditures through June 2008	\$9,800.00	
Total Expenditures through January 2009		\$11,000.00

TOTAL EXPENDITURES		\$20,800.00
TOTAL GRANT AMOUNT	\$20,800.00	
There Are No Remaining Funds To Be Expended		

*Please note that \$900.00 expenditures for one Neighborhood Mother were omitted and inaccurately reported by Grantee in 2008. (See Chrest Foundation Light of Hope IRS Expenditure Responsibility Report 2008 990 PF for additional reporting) This amount was corrected and submitted in their subsequent Final Report received in January 2009.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in July 2008 A Final Report was due in December 2008, but was not received in January 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and Vice-President of Programs in January and June 2008, January and June 2009 The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Light of Hope Cooperative

Mailing Address

Diclekent Bulvarı Ust kose kavsagi
9 Sokak Dupleks evler no 92
Kayapinar, Diyarbakır 21000
Turkey

Official Address

Cevatpaşa Mahllesi Nişeci Sokak No: 14
Diyarbakır, Turkey

Date, amount, and purpose of the grant-

On December 31, 2007, a grant in the amount of US\$20,800 was awarded to Light of Hope Cooperative for the project titled, "Center for Women and Children in the Fatihpasa District of Diyarbakır." Funds will be used to continue second year support for the programs of the Light of Hope children's center in the Fatihpasa neighborhood of Diyarbakır, an area marked by extreme poverty, lack of services, and incidences of violence. In addition to providing pre-school education to children, mothers in the neighborhood receive counseling on reproductive health matters, while a smaller group of women receive leadership training. Women will also receive literacy training and a separate course will be provided for fathers as well. Light of Hope centers rely on mobilizing the energy and leadership of women in the immediate community, demonstrating that the most important resources more often than not, come from within the community.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$ 20,800 was sent to the Grantee December 31, 2007. A remaining balance of \$11,900 will be reported on Chrest Foundation Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures 2008	
Item	Expenditures
Human Resources	
Salaries	
Coordinator	\$4,200.00
Childhood Development Specialist (part time)	\$500.00
Day Care Center Teachers (3)	\$1,500.00
Accountant (part time)	\$300.00
Local Organizers	
Reproductive Health Leader	\$900.00
District/Neighborhood Leader	\$900.00
Subtotal Human Resources	\$8,300.00
Office Costs	
Other Services (tel/fax, utilities)	\$600.00
Subtotal Office Costs	\$600.00
Total Expenditures through June 2008	\$8,900.00
TOTAL GRANT AMOUNT	\$20,800.00
Remaining Funds To Be Expended	\$11,900.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial Report was received in July 2008 A Final Report was due December 2008, but was not received until January 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and Vice-President of Programs in January and June 2008 Additional site visits will be made in 2009 The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Light of Hope Cooperative
Mailing Address
Diclekent Bulvari Ust kose kavsagi
9 Sokak Dupleks evler no 92
Kayapinar, Diyarbakir 21000
Turkey

Official Address:
Cevatpaşa Mahllesi Nişeci Sokak No 14
Diyarbakir, Turkey

Date, amount, and purpose of the grant-

On December 31, 2007, a grant in the amount of US\$20,800 was awarded to Light of Hope Cooperative for the project titled, "Center for Women and Children in the Fatihpaşa District of Diyarbakir". Funds will be used to continue second year support for the programs of the Light of Hope children's center in the Fatihpaşa neighborhood of Diyarbakir, an area marked by extreme poverty, lack of services, and incidences of violence. In addition to providing pre-school education to children, mothers in the neighborhood receive counseling on reproductive health matters, while a smaller group of women receive leadership training. Women will also receive literacy training and a separate course will be provided for fathers as well. Light of Hope centers rely on mobilizing the energy and leadership of women in the immediate community, demonstrating that the most important resources more often than not, come from within the community.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$20,800 was sent to the Grantee December 31, 2007. A Progress and Financial Report is due in June 2008, therefore amounts expended will be reported on Chrest Foundation Expenditure Responsibility Report 2008 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Report is due June 2008. A Final Report is due December 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended in three ways:

- Site visits will be made in 2008;
- Second, the Foundation will review the written Progress and Financial Report and Final Report submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Social Development and Gender Equality
Policies Center Association (SOGEP)
Tunus Caddesi 10/40
Bakanlıklar, Ankara 06680
Turkey

Date, amount, and purpose of the grant-

On July 18, 2007, a grant in the amount of US\$36,920 was awarded for the project titled, "Social Development and Gender Equality Policy." The project will provide funds to support a research effort evaluating the women's movement and its efforts in influencing policies. Throughout the course of the research, meetings with women's organizations will take place in various cities around Turkey. The final report and conference will enable the women's movement to develop more effective strategies around promoting policies for gender equality in Turkey.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$36,920 was sent to the Grantee July 23, 2007. Progress and Financial Reports were received in February and July 2008. A Final Narrative and partial Financial Report was received January 2009. The Final Expenditure Report deadline was extended to November 2009, however was not received until January 2010. Therefore, a remaining balance of \$418 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990PF.

Financial Expenditures		
Item	Expenditures Report 1 & 2 Combined*	Expenditures Report 3
Human Resources		
Project Coordinator	\$22,000.00	\$6,000.00
Project Advisor #1	\$2,400.00	\$1,200.00
Project Advisor #2	\$2,750.00	\$750.00
Subtotal Human Resources	\$27,150.00	\$7,950.00
Research Travel		
Diyarbakır	\$440.00	\$0.00
Van	\$248.00	\$0.00
Adana	\$356.00	\$0.00
Mersin	\$140.00	\$0.00
Urfa	\$218.00	\$0.00
Subtotal Research Travel	\$1,402.00	\$0.00
TOTAL EXPENDITURES	\$28,552.00	\$7,950.00
TOTAL GRANT AMOUNT	\$36,920.00	
Remaining Funds To Be Expended		\$418.00

*Note: Column 1's title, "Expenditures Report 1 & 2 Combined," was inadvertently titled, "Expenditures Report 1," in the 2008 Chrest Foundation IRS Expenditure Responsibility Report (attached).

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in February and July 2008. A Final Narrative and partial Financial Report was received January 2009. Per the grantee's request the Final Financial Report deadline was extended to November 2009, however was not received until January 2010

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways.

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, June, May, October, and November 2008; and January and October 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Social Development and Gender Equality
Policies Center Association (SOGEP)
Tunus Caddesi 10/40
Bakanlıklar, Ankara 06680
Turkey

Date, amount, and purpose of the grant-

On July 18, 2007, a grant in the amount of US\$36,920 was awarded for the project titled, "Social Development and Gender Equality Policy " The project will provide funds to support a research effort evaluating the women's movement and its efforts in influencing policies Throughout the course of the research, meetings with women's organizations will take place in various cities around Turkey. The final report and conference will enable the women's movement to develop more effective strategies around promoting policies for gender equality in Turkey

Amounts expended by the grantee based on the most recent report from the grantee-

US\$36,920 was sent to the Grantee July 23, 2007 Progress and Financial Reports were received in February and July 2008. A Final Narrative and partial Financial Report was received January 2009. The Final Expenditure Report deadline has been extended to November 2009, therefore, remaining funds expended will be reported on Chrest Foundation Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures	
Item	Expenditures
Human Resources	
Project Coordinator	\$22,000.00
Project Advisor #1	\$2,400.00
Project Advisor #2	\$2,750.00
Subtotal Human Resources	\$27,150.00
Research Travel	
Diyarbakir	\$440.00
Van	\$248.00
Adana	\$356.00
Mersin	\$140.00
Urfa	\$218.00
Subtotal Research Travel	\$1,402.00
Total Expenditures through December 2008	\$28,552.00
TOTAL GRANT AMOUNT	\$36,920.00
Remaining Funds To Be Expended	\$8,368.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

Progress and Financial Reports were received in February and July 2008. A Final Narrative and partial Financial Report was received January 2009. The Final Financial Report deadline has been extended to November 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in January, June, May, October, and November 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation, reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation, conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Social Development and Gender Equality
Policies Center Association (SOGEP)
Tunus Caddesi 10/40
Bakanliklar, Ankara 06680
Turkey

Date, amount, and purpose of the grant-

On July 18, 2007, a grant in the amount of US\$36,920 was awarded for the project titled, "Social Development and Gender Equality Policy." The project will provide funds to support a research effort evaluating the women's movement and its efforts in influencing policies. Throughout the course of the research, meetings with women's organizations will take place in various cities around Turkey. The final report and conference will enable the women's movement to develop more effective strategies around promoting policies for gender equality in Turkey.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$36,920 was sent to the Grantee July 23, 2007. Progress and Financial Expenditure Reports are due in December 2007 (received February 2008) and in June 2008, therefore, amounts expended will be reported on Chrest Foundation Expenditure Responsibility Report 2008 990 PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

Progress and Financial Reports are scheduled to be received from the grantee in December 2007 (received February 2008) and in June 2008. A Final Report is due in October 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds were used for the purposes intended in three ways.

- Chrest Foundation Vice-President of Programs was in contact with grantee in October 2007, site visits will be made in 2008,
- Second, the Foundation will review the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$12,690 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Volunteer Big Brother - Big Sister Project." The project is based in the Ben-U-Sen neighborhood of Diyarbakır where there is an especially high concentration of children working on the street. The Project matches ten volunteers with groups of at-risk children, who, through the course of various arts activities, develop their capacities to interact, express, and communicate in healthy ways with their environment.

In mid-April 2006, the Foundation was informed that CACA had missed an initial organizational meeting required by law, so the Turkish Government had temporarily closed CACA down on a technicality. The resolution of this matter took several months.

Before the Turkish Government made the final and official decision to shut CACA down, the assets (including Chrest funds originally granted to original CACA Association) were moved to a new association called Children Hand In Hand Association, which as an aside, later received a grant from the Turkish Government for its good works. A new grant agreement was signed between the Chrest Foundation, CACA, and Children Hand In Hand Association on May 20, 2006.

After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly. The Chrest Foundation has documentation for all of the events that transpired above.

Approval was granted per the Grantee's request to combine unexpended funds from this project and the CACA Mazıdag 1 2006 project to conduct an October net-working workshop with organizations from the region who work with children. However, due to the political climate, the workshop was canceled and the combined funds will be used for repairs and art workshop materials in early 2009. See Chrest Foundation CACA Ben-U-Sen 1 IRS Expenditure Responsibility Report 2007 and 2008 990 PF for additional reporting.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$12,690 was sent to the Grantee April 6, 2006. There are no remaining funds to be expended.

Financial Expenditures				
Item	Expenditures Report 1	Expenditures Report 2	Expenditures Report 3	Combined Expenditures Report 4
Human Resources				
Salaries	\$2,000 00	\$2,500.00	\$500 00	\$0 00
Coordinator Per Diem	\$334.01	\$1,000 00	\$230 99	\$0 00
Volunteer Per Diem	\$824.13	\$2,000 00	\$390 87	\$0 00
Subtotal Human Resources	\$3,158.14	\$5,500.00	\$1,121.86	\$0.00
Project Expenses				
Training	\$178 24	\$0.00	\$0 00	\$0 00
Transportation	\$200.00	\$0.00	\$0 00	\$0 00
Accommodation	\$162 20	\$0.00	\$0 00	\$0 00
Subtotal Project Expenses	\$540.44	\$0.00	\$0.00	\$0.00
Office Expenses				
Work Related Materials	\$243 61	\$607 70	\$89 69	\$0 00
Office Supplies	\$239.90	\$452 16	\$14.84	\$0 00
Arts Workshop Materials	\$0 00	\$0 00	\$0.00	\$1,888 00
Refurbishing Materials (repairs, cupboards, rug, etc)	\$0 00	\$0 00	\$0.00	\$300 00
Miscellaneous Expenses	\$0.00	\$0 00	\$0 00	64
Subtotal Other Expenses	\$483.51	\$1,059.86	\$104.53	\$2,188.64
TOTAL	\$4,182.09	\$6,559.86	\$1,226.39	See below
Expenditures Through December 31, 2006		\$10,741.95		
Expenditures Through January 22, 2007			\$11,968.34	
Total from Chrest Foundation		\$12,690.00		
Remaining Funds To Be Expended		\$1,948.05	\$721.66	
Total Combined Funds To Be Expended \$721.66 + \$1,466.98 (CACA Mazıdag 1 2006)				\$2,188.64
Combined Funds Expended Through March 2009: \$721.66 + \$1,466.98				\$2,188.64
There Are No Remaining Funds To Be Expended				

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in July and December 2006, and August 2007. A Final Report was due in December 2008, however was not received until March 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in May, September, and December 2006; February, May, June, August, and September, 2007, January, June, and July 2008, January, May, and June 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$12,690 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Volunteer Big Brother - Big Sister Project". The project is based in the Ben-U-Sen neighborhood of Diyarbakır where there is an especially high concentration of children working on the street. The Project matches ten volunteers with groups of at-risk children, who, through the course of various arts activities, develop their capacities to interact, express, and communicate in healthy ways with their environment.

In mid-April 2006, the Foundation was informed that CACA had missed an initial organizational meeting required by law, so the Turkish Government had temporarily closed CACA down on a technicality. The resolution of this matter took several months.

Before the Turkish Government made the final and official decision to shut CACA down, the assets (including Chrest funds originally granted to original CACA Association) were moved to a new association called Children Hand In Hand Association, which as an aside, later received a grant from the Turkish Government for its good works. A new grant agreement was signed between the Chrest Foundation, CACA, and Children Hand In Hand Association on May 20, 2006.

After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly. The Chrest Foundation has documentation for all of the events that transpired above.

Approval was granted per the Grantee's request to combine unexpended funds from this project and the CACA Mazıdag 1 2006 project to conduct an October net-working workshop with organizations from the region who work with children. However, due to the political climate, the workshop was canceled and the combined funds will be used for repairs and art workshop materials in early 2009.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$12,690 was sent to the Grantee April 6, 2006. Per the Grantee's request, the remaining balance of \$721.66 was combined with the \$1,466.98 unexpended funds from CACA Mazıdag 1 2006 grant for a total of \$2,188.64. These combined unexpended funds will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF. See Chrest Foundation CACA Ben-U-Sen 1 IRS Expenditure Responsibility Report 2007 990 PF for additional reporting.

Financial Expenditures			
Item	Report 1 Expenditures	Report 2 Expenditures	Report 3 Expenditures
Human Resources			
Salaries	\$2,000.00	\$2,500 00	\$500 00
Coordinator Per Diem	\$334.01	\$1,000.00	\$230 99
Volunteer Per Diem	\$824 13	\$2,000 00	\$390.87
Subtotal Human Resources	\$3,158.14	\$5,500.00	\$1,121.86
Project Expenses			
Training	\$178 24	\$0 00	\$0 00
Transportation	\$200 00	\$0 00	\$0 00
Accommodation	\$162 20	\$0 00	\$0 00
Subtotal Project Expenses	\$540.44	\$0.00	\$0.00
Office Expenses			
Work Related Materials	\$243 61	\$607 70	\$89.69
Office Supplies	\$239.90	\$452 16	\$14 84
Subtotal Other Expenses	\$483.51	\$1,059.86	\$104.53
Other Costs			
Translation	\$0.00	\$0 00	\$0 00
Subtotal Other Costs	\$0.00	\$0.00	\$0.00
TOTAL	\$4,182.09	\$6,559.86	\$1,226.39
Expenditures Through December 31, 2006		\$10,741.95	
Expenditures Through January 22, 2007			\$11,968.34
Total from Chrest Foundation		\$12,690.00	
Remaining Funds To Be Expended		\$1,948.05	\$721.66

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in July and December 2006, and August 2007. A Final Report was due in December 2008, however was not received until March 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in May, September, and December 2006, February, May, June, August, and September, 2007; January, June, and July 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt. Kat 5 No 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$12,690 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Volunteer Big Brother - Big Sister Project". The project is based in the Ben-U-Sen neighborhood of Diyarbakır where there is an especially high concentration of children working on the street. The Project matches ten volunteers with groups of at-risk children, who, through the course of various arts activities, develop their capacities to interact, express, and communicate in healthy ways with their environment.

In mid-April 2006, the Foundation was informed that CACA had missed an initial organizational meeting required by law, so the Turkish Government had temporarily closed CACA down on a technicality. The resolution of this matter took several months.

Before the Turkish Government made the final and official decision to shut CACA down, the assets (including Chrest funds originally granted to original CACA Association) were moved to a new association called Children Hand In Hand Association, which as an aside, later received a grant from the Turkish Government for its good works. A new grant agreement was signed between the Chrest Foundation, CACA, and Children Hand In Hand Association on May 20, 2006.

After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly. The Chrest Foundation has documentation for all of the events that transpired above.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$12,690 was sent to the Grantee April 6, 2006. A remaining balance of \$721.66 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2008 990 PF.

Financial Expenditures			
Item	Report 1 Expenditures	Report 2 Expenditures	Report 3 Expenditures
Human Resources			
Salaries	\$2,000.00	\$2,500.00	\$500.00
Coordinator Per Diem	\$334.01	\$1,000.00	\$230.99
Volunteer Per Diem	\$824.13	\$2,000.00	\$390.87
Subtotal Human Resources	\$3,158.14	\$5,500.00	\$1,121.86
Project Expenses			
Training	\$178.24	\$0.00	\$0.00

Transportation	\$200.00	\$0.00	\$0.00
Accommodation	\$162.20	\$0.00	\$0.00
Subtotal Project Expenses	\$540.44	\$0.00	\$0.00
Office Expenses			
Work Related Materials	\$243.61	\$607.70	\$89.69
Office Supplies	\$239.90	\$452.16	\$14.84
Subtotal Other Expenses	\$483.51	\$1,059.86	\$104.53
Other Costs			
Translation	\$0.00	\$0.00	\$0.00
Subtotal Other Costs	\$0.00	\$0.00	\$0.00
TOTAL	\$4,182.09	\$6,559.86	\$1,226.39
Expenditures Through December 31, 2006		\$10,741.95	
Expenditures Through January 22, 2007			\$11,968.34
Total from Chrest Foundation		\$12,690.00	
Remaining Funds To Be Expended		\$1,948.05	\$721.66

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in July and December 2006, and August 2007. A Final Report is due in December 2008.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways:

- Site visits were made in May and September 2006, February, June, and September, 2007, and additional visits will be made in 2008,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2006

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad.
Kristal Apt. Kat 5 No 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$12,690 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Volunteer Big Brother - Big Sister Project". The project is based in the Ben-U-Sen neighborhood of Diyarbakır where there is an especially high concentration of children working on the street. The Project matches ten volunteers with groups of at-risk children, who, through the course of various arts activities, develop their capacities to interact, express, and communicate in healthy ways with their environment.

In mid-April 2006, the Foundation was informed that CACA had missed an initial organizational meeting required by law, so the Turkish Government had temporarily closed CACA down on a technicality. The resolution of this matter took several months.

Before the Turkish Government made the final and official decision to shut CACA down, the assets (including Chrest funds originally granted to original CACA Association) were moved to a new association called Children Hand In Hand Association, which as an aside, later received a grant from the Turkish Government for its good works. A new grant agreement was signed between the Chrest Foundation, CACA, and Children Hand In Hand Association on May 20, 2006.

After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly. The Chrest Foundation has documentation for all of the events that transpired above.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$12,690 was sent to the Grantee April 6, 2006. A remaining balance of \$1,948.05 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2007 990 PF.

Financial Expenditures		
Item	Report 1 Expenditures	Report 2 Expenditures
Human Resources		
Salaries	\$2,000.00	\$2,500.00
Per Diem	\$334.01	\$1,000.00
Volunteer Per Diem	\$824.13	\$2,000.00
Subtotal Human Resources	\$3,158.14	\$5,500.00
Project Expenses		
Training	\$178.24	\$0.00

Transportation	\$200 00	\$0.00
Accommodation	\$162.20	\$0.00
Subtotal Project Expenses	\$540.44	\$0.00
Office Expenses		
Work Related Materials	\$243 61	\$607 70
Office Supplies	\$239 90	\$452 16
Subtotal Other Expenses	\$483.51	\$1,059.86
Other Costs		
Translation	\$0.00	\$0 00
Subtotal Other Costs	\$0.00	\$0.00
TOTAL	\$4,182.09	\$6,559.86
Expenditures Through December 31, 2006		\$10,741.95
Total from Chrest Foundation		\$12,690.00
Remaining Funds To Be Expended		\$1,948.05

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in July and December 2006 A Final report is due in 2007

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways

- Site visits were made in May and September 2006 and additional visits will be made in 2007,
- Second, the Foundation has reviewed, and will continue to review, written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt. Kat 5 No 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$18,670 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Empowering Women in Mazıdag in Order to Promote Their Participation in Public Life " Mazıdag is a town with a population of 15,000 where socio-economic conditions are particularly challenging for women Literacy classes for women and art workshops for children will be carried out The Project aims to enhance the self-confidence of the participants and their ability to express themselves, thereby enhancing their sense of empowerment

In mid-April 2006, the Foundation was informed that CACA had missed an initial organizational meeting required by law, so the Turkish Government had temporarily closed CACA down on a technicality The resolution of this matter took several months

Before the Turkish Government made the final and official decision to shut CACA down, the assets (including Chrest funds originally granted to original CACA Association) were moved to a new association called Children Hand In Hand Association, which as an aside, later received a grant from the Turkish Government for its good works. A new grant agreement was signed between the Chrest Foundation, CACA, and Children Hand In Hand Association on May 20, 2006

After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly The Chrest Foundation has documentation for all of the events that transpired above

Approval was granted per the Grantee's request to combine unexpended funds from this project and the CACA Ben-U-Sen 1 2006 project to conduct an October net-working workshop with organizations from the region who work with children However, due to the political climate, the workshop was canceled and the combined funds will be used for repairs and art workshop materials in early 2009. See Chrest Foundation CACA Mazıdag 1 IRS Expenditure Responsibility Report 2007 and 2008 990 PF for additional reporting

Amounts expended by the grantee based on the most recent report from the grantee-

US\$18,670 was sent to the Grantee April 6, 2006. There are no remaining funds to be expended

Financial Expenditures			
Item	Expenditures Report 1	Expenditures Report 2	Combined Expenditures Report 3
Human Resources			
Salaries:			
Coordinator	\$1,800 00	\$2,250.00	\$0 00
Educator	\$389.04	\$1,414.96	\$0.00
Per Diems (Travel/Food):			
Volunteers	\$483.03	\$759.97	\$0.00
Advisor	\$797.95	\$1,452.05	\$0 00
Advisor (KA-MER)	\$200 89	\$199 11	\$0.00
Subtotal Human Resources	\$3,670.91	\$6,076.09	\$0.00
Equipment and Supplies			
Education Hall (Table, Chair, etc)	\$355 41	\$0 00	\$0 00
Children Room (Table, Chair, Toys, etc)	\$1,364 06	\$0 00	\$0.00
PC+ Printer	\$1,000 00	\$0 00	\$0 00
CD-Tape Player	\$300 00	\$0 00	\$0 00
Camera	\$350 00	\$0 00	\$0.00
Subtotal Equipment and Supplies	\$3,369.47	\$0.00	\$0.00
Local Office/Action Costs			
Arts Workshop Materials	\$470.55	\$349.00	\$1,888 00
Consumable - Office Supplies	\$326 44	\$290 56	\$0.00
Literacy Courses (Documents/Materials	\$0 00	\$1,609 00	\$0 00
Subtotal Local Office/Action Costs	\$796.99	\$2,248.56	\$1,888.00
Other Costs - Services			
Rent	\$0 00	\$625 00	\$0 00
Heater	\$0 00	\$220.00	\$0 00
Translation	\$0 00	\$0.00	\$0 00
CACA Trainer	\$0 00	\$196 00	\$0 00
Refurbishing Materials (repairs, cupboards, rug, etc)	\$0.00	\$0.00	\$300 00
Miscellaneous expense			.64
Subtotal Other Costs - Services	\$0.00	\$1041.00	\$300.64
TOTAL	\$7,837.37	\$9,365.65	\$2,188.64
Expenditures through January 22, 2007		\$17,203.02	
Chrest Foundation Sent	\$18,670.00		
Remaining Funds To Be Expended	\$10,832.63	\$1,466.98	

Total Combined Funds To Be Expended \$1,466.98 + \$ 721.66 (CACA Ben-U-Sen 1 2006)			\$2,188.64
Combined Funds Expended Through March 2009: \$1,466.98 + \$721.66			\$2,188.64
There Are No Remaining Funds To Be Expended			

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in July 2006 and August 2007. A Final Report was due in December 2008, however was not received until March 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in May, September, and December 2006, February, May, June, August, and September, 2007, January, June, and July 2008, January, May, and June 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No. 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$18,670 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Empowering Women in Mazıdag in Order to Promote Their Participation in Public Life". Mazıdag is a town with a population of 15,000 where socio-economic conditions are particularly challenging for women. Literacy classes for women and art workshops for children will be carried out. The Project aims to enhance the self-confidence of the participants and their ability to express themselves, thereby enhancing their sense of empowerment.

In mid-April 2006, the Foundation was informed that CACA had missed an initial organizational meeting required by law, so the Turkish Government had temporarily closed CACA down on a technicality. The resolution of this matter took several months.

Before the Turkish Government made the final and official decision to shut CACA down, the assets (including Chrest funds originally granted to original CACA Association) were moved to a new association called Children Hand In Hand Association, which as an aside, later received a grant from the Turkish Government for its good works. A new grant agreement was signed between the Chrest Foundation, CACA, and Children Hand In Hand Association on May 20, 2006.

After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly. The Chrest Foundation has documentation for all of the events that transpired above.

Approval was granted per the Grantee's request to combine unexpended funds from this project and the CACA Ben-U-Sen 1 2006 project to conduct an October net-working workshop with organizations from the region who work with children. However, due to the political climate, the workshop was canceled and the combined funds will be used for repairs and art workshop materials in early 2009.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$18,670 was sent to the Grantee April 6, 2006. Per the Grantee's request, the remaining balance of \$1,466.98 was combined with the \$721.66 unexpended funds from CACA Ben-U-Sen 1 2006 grant for a total of \$2,188.64. These combined unexpended funds will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF. See Chrest Foundation CACA Mazıdag 1 IRS Expenditure Responsibility Report 2007 990 PF for additional reporting.

Financial Expenditures		
Item	Report 1 Expenditures	Report 2 Expenditures
Human Resources		
Salaries:		
Coordinator	\$1,800 00	\$2,250.00
Educator	\$389 04	\$1,414.96
Per Diems (Travel/Food):		
Volunteers	\$483 03	\$759 97
Advisor	\$797.95	\$1,452 05
Advisor (KA-MER)	\$200 89	\$199 11
Subtotal Human Resources	\$3,670.91	\$6,076.09
Equipment and Supplies		
Education Hall (Table, Chair, etc)	\$355 41	\$0 00
Children Room (Table, Chair, Toys, etc.)	\$1,364 06	\$0 00
PC+ Printer	\$1,000 00	\$0 00
CD-Tape Player	\$300 00	\$0 00
Camera	\$350 00	\$0 00
Subtotal Equipment and Supplies	\$3,369.47	\$0.00
Local Office/Action Costs		
Arts Workshop Materials	\$470 55	\$349 00
Consumable - Office Supplies	\$326.44	\$290.56
Literacy Courses (Documents/Materials	\$0 00	\$1,609 00
Subtotal Local Office/Action Costs	\$796.99	\$2,248.56
Other Costs - Services		
Rent		\$625.00
Heater		\$220.00
Translation	\$0.00	\$0.00
CACA Trainer		\$196 00
Subtotal Other Costs - Services	\$0.00	\$1,041.00
TOTAL	\$7,837.37	\$9,365.65
Expenditures through January 22, 2007		\$17,203.02
Chrest Foundation Sent	\$18,670.00	
Remaining Funds To Be Expended	\$10,832.63	\$1,466.98

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in July 2006 and August 2007 A Final Report was due in December 2008, however was not received until March 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways:

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in May, September, and December 2006, February, May, June, August, and September, 2007; January, June, and July 2008 Additional site visits will be made in 2009 The Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$18,670 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Empowering Women in Mazıdag in Order to Promote Their Participation in Public Life " Mazıdag is a town with a population of 15,000 where socio-economic conditions are particularly challenging for women Literacy classes for women and art workshops for children will be carried out. The Project aims to enhance the self-confidence of the participants and their ability to express themselves, thereby enhancing their sense of empowerment

In mid-April 2006, the Foundation was informed that CACA had missed an initial organizational meeting required by law, so the Turkish Government had temporarily closed CACA down on a technicality. The resolution of this matter took several months

Before the Turkish Government made the final and official decision to shut CACA down, the assets (including Chrest funds originally granted to original CACA Association) were moved to a new association called Children Hand In Hand Association, which as an aside, later received a grant from the Turkish Government for its good works. A new grant agreement was signed between the Chrest Foundation, CACA, and Children Hand In Hand Association on May 20, 2006.

After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly. The Chrest Foundation has documentation for all of the events that transpired above.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$18,670 was sent to the Grantee April 6, 2006. A remaining balance of \$1,466.98 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2008 990 PF

Financial Expenditures 2006		
Item	Report 1 Expenditures	Report 2 Expenditures
Human Resources		
Salaries:		
Coordinator	\$1,800.00	\$2,250 00
Educator	\$389 04	\$1,414 96

Per Diems (Travel/Food):		
Volunteers	\$483 03	\$759 97
Advisor	\$797 95	\$1,452 05
Advisor (KA-MER)	\$200 89	\$199 11
Subtotal Human Resources	\$3,670.91	\$6,076.09
Equipment and Supplies		
Education Hall (Table, Chair, etc)	\$355 41	\$0 00
Children Room (Table, Chair, Toys, etc)	\$1,364 06	\$0 00
PC+ Printer	\$1,000 00	\$0 00
CD-Tape Player	\$300 00	\$0.00
Camera	\$350 00	\$0 00
Subtotal Equipment and Supplies	\$3,369.47	\$0.00
Local Office/Action Costs		
Arts Workshop Materials	\$470.55	\$349 00
Consumable - Office Supplies	\$326 44	\$290 56
Literacy Courses (Documents/Materials	\$0 00	\$1,609 00
Subtotal Local Office/Action Costs	\$796.99	\$2,248.56
Other Costs - Services		
Rent		\$625 00
Heater		\$220.00
Translation	\$0 00	\$0 00
CACA Trainer		\$196 00
Subtotal Other Costs - Services	\$0.00	\$1041.00
TOTAL	\$7,837.37	\$9,365.65
Expenditures through January 22, 2007		\$17,203.02
Chrest Foundation Sent	\$18,670.00	
Remaining Funds To Be Expended	\$10,832.63	\$1,466.98

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in July 2006 and August 2007 A Final Report is due in December 2008

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways.

- Site visits were made in May and September 2006, February, June, and September, 2007, and additional visits will be made in 2008;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks, and will continue to conduct price checks, to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2006

Name and address of the grantee-

Children Under the Same Roof Association (CACA)
Ekinciler Cad
Kristal Apt Kat 5 No. 21
Ofis, Diyarbakır
Turkey

Date, amount, and purpose of the grant-

On March 22, 2006, a grant in the amount of US\$18,670 was awarded for the sole purpose of providing funds to the Children Under the Same Roof Association (CACA) for the implementation of a project titled "Empowering Women in Mazıdag in Order to Promote Their Participation in Public Life " Mazıdag is a town with a population of 15,000 where socio-economic conditions are particularly challenging for women Literacy classes for women and art workshops for children will be carried out The Project aims to enhance the self-confidence of the participants and their ability to express themselves, thereby enhancing their sense of empowerment

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After the original CACA Association was officially closed down, the new Children Hand In Hand Association changed their name to Children Under the Same Roof Association, which was legal under Turkish law and is currently operating smoothly The Chrest Foundation has documentation for all of the events that transpired above

Amounts expended by the grantee based on the most recent report from the grantee-

US\$18,670 was sent to the Grantee April 6, 2006 A remaining balance of \$10,832 63 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2007 990 PF

Financial Expenditures 2006	
Item	Expenditures
Human Resources	
Salaries:	
Coordinator	\$1,800 00
Educator	\$389 04
Per Diems (Travel/Food):	
Volunteers	\$483 03

Advisor	\$797.95
Advisor (KA-MER)	\$200 89
Subtotal Human Resources	\$3,670.91
Equipment and Supplies	
Education Hall (Table, Chair, etc)	\$355 41
Children Room (Table, Chair, Toys, etc.)	\$1,364 06
PC+ Printer	\$1,000 00
CD-Tape Player	\$300 00
Camera	\$350 00
Subtotal Equipment and Supplies	\$3,369.47
Local Office/Action Costs	
Arts Workshop Materials	\$470 55
Consumable - Office Supplies	\$326 44
Literacy Courses (Documents/Materials	\$0 00
Subtotal Local Office/Action Costs	\$796.99
Other Costs - Services	
Translation	\$0.00
Subtotal Other Costs - Services	\$0.00
TOTAL	\$7,837.37
Chrest Foundation Sent	\$18,670.00
Remaining Funds To Be Expended	\$10,832.63

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

A Progress and Financial report was received in July 2006. A Final report is due in January 2007

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified, and will continue to verify, that the grant funds are used for the purposes intended in three ways:

- Site visits were made in May and September 2006 and additional visits will be made in 2007;

- Second, the Foundation has reviewed, and will continue to review, written progress and financial reports submitted by the grantee, and
- Third, the Foundation has conducted price checks, and will continue to conduct price checks, to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

Istanbul Bilgi University
Inonu Cad. No. 28
Kustepe, Sisli 34387
Istanbul, Turkey

Date, amount, and purpose of the grant-

On December 14, 2006, a grant in the amount of US\$18,863 was awarded to Istanbul Bilgi University for the sole purpose of providing funds for the project titled, "Promoting Research and Articulation on Cultural Policy." This grant will support and expand upon an ongoing partnership between Bilgi University, Anadolu Kultur, and Istanbul Foundation for Culture and Arts on cultural policy in Turkey. Research will be carried out on existing policy frameworks and challenges influencing cultural life in cities across Turkey, leading to an English/Turkish publication on key aspects of cultural policy.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$18,863 was sent to the Grantee December 14, 2006. There are no remaining funds to be expended

Financial Expenditures			
Item	Expenditures in EUROS Report 1	Expenditures in EUROS Report 2	Expenditures in EUROS Report 3
Human Resources			
Salaries	9,221.56	0.00	0.00
Subtotal Human Resources	9,221.56	0.00	0.00
International Expenses			
Flights	80.40	0.00	157.70
Accommodations	128.40	0.00	0.00
Food	210.85	0.00	0.00
Local Transportation	36.675	0.00	0.00
Subtotal International Travel	456.33	0.00	157.70
Local Expenses			
Flights*	779.875*	0.00	-253.135**
Accommodations	256.54	0.00	0.00
Food	109.92	0.00	0.00
Bus	57.725	0.00	6.695
Ferry Bus	6.81	0.00	-4.08**
Local Transportation	277.605	0.00	-13.085**
Subtotal Local Expenses	1,488.48	0.00	-263.605**

Other Costs and Services			
Translation and Contributor Honorarium		694.58	3,068.29
Conference Fees		453.43	-226.21**
Subtotal Other Costs and Services		1,068.86	2,842.08
Administrative Costs			
Subtotal Administrative Costs			432.60
Total Expenditures through December 2007 in EUROS	11,166.36		
Total Expenditures through December 2007 Converted to USD	\$15,297.91		
Total Expenditures through October 2008 in EUROS		1,148.01	
Total Expenditures through October 2008 Converted to USD		\$1,744.98	
Total Expenditures in 2009 in EUROS			3,168.775
Total Expenditures in 2009 Converted to USD			\$4,372.92
Total Expenditures in EUROS			15,483.145
Total Expenditures in USD			\$21,415.81
TOTAL GRANT AMOUNT in USD	\$18,863.00		
Conversion Note: 11,166.36 (E) at 1.37 = \$15,297.91 (USD)			
Conversion Note: 1,148.01 (E) at 1.52 = \$1,744.98 (USD)			
Conversion Note: 3,168.78 (E) at 1.38 = \$4,372.92 (USD)			
Funds in USD Expended in Excess of Grant Amount***			\$2,552.81***

*Please note that 779.875 Euros is the corrected amount for "Flights" expenditures that were reported inaccurately (860.275) by the Grantee in 2007. (See Chrest Foundation Istanbul Bilgi University IRS Expenditure Responsibility Report 2007 and 2008 990 PF for additional reporting.)

**Bilgi University's 2009 Expense Report contained errors in reporting which have been corrected and shown in the above "Expenditures in EUROS Report 3" column.

***Additional funds from the European Cultural Foundation and Bilgi University will cover the amount expended in excess of the Chrest Grant Amount.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

Progress and Financial Reports were received in March, October, and December 2007; and September 2008. A Final Report was due in October 2007. Per the grantee's request, additional extensions were approved. A Final Report was due in April 2009. A preliminary report was not received until November 2009. A Final Narrative and corrected Expenditure Report was received in December 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation has verified that grant funds were used for the purpose intended in three ways:

- Correction for site visits reported in 2007: the President and Vice-President of Programs attended the Trainer of Trainees Seminar in February 2007 and a Cultural Policy Workshop in April 2007. Additional site visits were made in May, June, and September 2007; January and May 2008; and June 2009. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

Istanbul Bilgi University
Inonu Cad. No. 28
Kustepe, Sisli 34387
Istanbul, Turkey

Date, amount, and purpose of the grant-

On December 14, 2006, a grant in the amount of US\$18,863 was awarded to Istanbul Bilgi University for the sole purpose of providing funds for the project titled, "Promoting Research and Articulation on Cultural Policy." This grant will support and expand upon an ongoing partnership between Bilgi University, Anadolu Kultur, and Istanbul Foundation for Culture and Arts on cultural policy in Turkey. Research will be carried out on existing policy frameworks and challenges influencing cultural life in cities across Turkey, leading to an English/Turkish publication on key aspects of cultural policy.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$18,863 was sent to the Grantee December 14, 2006. A remaining balance of \$1,820.11 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures		
Item	Expenditures in EUROS Report 1	Expenditures in EUROS Report 2
Human Resources		
Salaries	9,221.56	0.00
Subtotal Human Resources	9,221.56	0.00
International Expenses		
Flights	80.40	0.00
Accommodations	128.40	0.00
Food	210.85	0.00
Local Transportation	36.675	0.00
Subtotal International Travel	456.325	0.00
Local Expenses		
Flights*	779.875*	0.00
Accommodations	256.54	0.00
Food	109.92	0.00
Bus	57.725	0.00
Ferry Bus	6.81	0.00
Local Transportation	277.605	0.00
Subtotal Local Expenses	1,488.48	0.00
Other Costs and Services		
Translation		694.58

Conference Fees		453.43
Subtotal Other Costs and Services		1,148.01
Total Expenditures through December 2007 in EUROS	11,166.36	
Total Expenditures through December 2007 Converted to USD	\$15,297.91	
Total Expenditures through October 2008 in EUROS		1,148.01
Total Expenditures through October 2008 Converted to USD		\$1,744.98
Total Expenditures in USD		\$17,042.89
TOTAL GRANT AMOUNT in USD	\$18,863.00	
Conversion Note: 11,166.36 (E) at 1.37 = \$15,297.91 (USD)		
Conversion Note: 1,148 01 (E) at 1 52 = \$1,744 98 (USD)		
Remaining Funds To Be Expended in USD		\$1,820.11

*Please note that 779 875 Euros is the corrected amount for "Flights" expenditures that were reported inaccurately (860.275) by the Grantee in 2007. (See Chrest Foundation Istanbul Bilgi University IRS Expenditure Responsibility Report 2007 990 PF for additional reporting)

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in March, October, and December 2007. A Final Report was due in October 2007. Per the grantee's request, additional extensions were approved. The Final Report was due in April 2009, however has not been received to-date

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation has verified, and will continue to verify, that grant funds were used for the purpose intended in three ways:

- Correction for site visits reported in 2007: the President and Vice-President of Programs attended the Trainer of Trainees Seminar in February 2007 and a Cultural Policy Workshop in April 2007. Additional site visits were made in May, June, and September 2007, January and May 2008. Additional site visits will be made in 2009. The Vice-President of Programs also regularly communicated with grantee via telephone and email,

- Second, the Foundation has reviewed, and will continue to review, written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

Istanbul Bilgi University
Inonu Cad No 28
Kustepe, Sisli 34387
Istanbul, Turkey

Date, amount, and purpose of the grant-

On December 14, 2006, a grant in the amount of US\$18,863 was awarded to Istanbul Bilgi University for the sole purpose of providing funds for the project titled, "Promoting Research and Articulation on Cultural Policy." This grant will support and expand upon an ongoing partnership between Bilgi University, Anadolu Kultur, and Istanbul Foundation for Culture and Arts on cultural policy in Turkey. Research will be carried out on existing policy frameworks and challenges influencing cultural life in cities across Turkey, leading to an English/Turkish publication on key aspects of cultural policy.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$18,863 was sent to the Grantee December 14, 2006. A remaining balance of \$2,330.26 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2008 990 PF.

Financial Expenditures	
Item	Expenditures in EUROS
Human Resources	
Salaries	9,221.56
Subtotal Human Resources	9,221.56
International Expenses	
Flights	80.40
Accommodations	128.40
Food	210.85
Local Transportation	36.675
Subtotal International Travel	456.325
Local Expenses	
Flights	860.275
Accommodations	256.54
Food	109.92
Bus	57.725
Ferry Bus	6.81
Local Transportation	277.605
Subtotal Local Expenses	1,568.875
Total Expenditures through December 2007 in EUROS	11,246.76

Total Expenditures through December 2007 Converted to USD	\$15,387.03
Conversion Note: 11,246 76 (E) at 1 36813 = \$15,387 03 (USD)	
TOTAL GRANT AMOUNT in USD	\$18,863.00
Remaining Funds To Be Expended in USD	\$3,475.97

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in March, October, and December 2007 A Final Report is due in October 2008

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation has verified, and will continue to verify, that grant funds were used for the purpose intended in three ways

- Site visits were made in February and May 2007, additional site visits will be made in 2008;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2006

Name and address of the grantee-

Istanbul Bilgi University
Inonu Cad. No 28
Kustepe, Sisli 34387
Istanbul, Turkey

Date, amount, and purpose of the grant-

On December 14, 2006, a grant in the amount of US\$18,863 was awarded to Istanbul Bilgi University for the sole purpose of providing funds for the project titled, "Promoting Research and Articulation on Cultural Policy " This grant will support and expand upon an ongoing partnership between Bilgi University, Anadolu Kultur, and Istanbul Foundation for Culture and Arts on cultural policy in Turkey. Research will be carried out on existing policy frameworks and challenges influencing cultural life in cities across Turkey, leading to an English/Turkish publication on key aspects of cultural policy.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$ 18,863 was sent to the Grantee December 14, 2006. Expenditures will be reported on the Chrest Foundation IRS Expenditure Responsibility Report 2007 990 PF

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and financial reports are due in March and October 2007

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended in three ways.

- Site visits will be made in 2007,
- Second, the Foundation will review written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

KAMER Vakfı
Ali Emiri 3. Sok
ES-ŞAL Apt K:1 No1
Yenişehir Diyarbakır 21100
Turkey

Date, amount, and purpose of the grant-

On December 26, 2005, a three-year grant in the amount of US\$150,000 was awarded for the sole purpose of providing funds for the KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project. The grant will enable the opening of representative offices in 23 districts and shall in turn be instrumental in the structuring and strengthening of women's initiatives to be carried out in the villages of all the provinces and districts encompassed by the project, the sum aim of which is to further the goal of women's equal opportunity in the economical, socio-cultural, and political spheres.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$40,900 remained from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kızıltepe, and Urfa." In the last quarter of 2005, \$40,900 was merged from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kızıltepe, and Urfa" to the "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project, making the funds available for the project \$190,900.

US\$40,900	Remained from "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kızıltepe, and Urfa."
US\$75,000	Sent to the Grantee on December 29, 2005
US\$50,000	Sent to the Grantee on December 27, 2006. This amount could not go through and was re-sent January 10, 2007.
<u>US\$25,000</u>	Sent to the Grantee in December 2007
US\$190,900	Total

A Progress and Financial Report was due in June 2008 and a Final Report was due in January 2009. However, KA-MER asked Chrest to postpone reporting until a comprehensive Certified Public Accountant's Final Special Purpose Report could be completed, which was finalized and received in July 2009. (See Certified Public Accountant's information listed below table.) The following is their Audited Financial Report. There are no remaining funds to be expended.

Financial Expenditures			
Item	Expenditures Report 1 May 26, 2005 - June 30, 2006	Expenditures Report 2 July 1, 2006 - July 31, 2007	Expenditures Report 2 August 1, 2007 - July 31, 2008
Human Resources			
Project Director	\$18,000.00	\$23,400.00	\$21,600.00
Project Coordinator	\$14,400.00	\$31,200.00	\$72,000.00
Project Coordinator/Accountant	\$0.00	\$13,000.00	\$14,400.00

Project Assistant	\$5,000 00	\$0 00	\$0 00
Regional Directors	\$65,000 00	\$78,750 00	\$0 00
Province Coordinators and Assistants	\$99,981 00	\$448,300 00	\$496,800.00
Subtotal Human Resources	\$202,381.00	\$594,650.00	\$604,800.00
Project Expenses			
Internet set-up/training 23 provinces (by Fatusch)	\$450,000 00	\$0 00	\$0 00
Group Workshop Expenses	\$100,802 00	\$215,209.22	\$187,500 00
Regional Travel/Accommodations	\$43,587 00	\$35,217 44	\$0 00
Province Coordinators/Assistants Travel	\$15,559.00	\$0.00	\$0 00
Province Coordinators/Assistants Accommodation/Other	\$15,554.00	\$0.00	\$0 00
International Travel	\$560.00	\$35,866 81	\$0.00
International Accommodation/Other	\$500 00	\$0 00	\$0 00
Meetings and Training	\$32,484.00	\$0 00	\$0.00
Travel, Accommodation, Training, Evaluation	\$0 00	\$0 00	\$32,038 31
Translation Services	\$11,015 00	\$12,217 00	\$1,128 99
Capacity Development Expert	\$24,759 00	\$28,522 53	\$19,425 56
Subtotal Project Expenses	\$694,820.00	\$327,033.00	\$240,092.86
Activities			
Activities in Provinces	\$0 00	\$62,727 27	\$0 00
Activities/All Provinces Participation	\$0.00	\$1,817 88	\$55,926 86
Subtotal Activities	\$0.00	\$64,545.15	\$55,926.86
Overall Office Expenses			
Establishing Women's Centers (all Provinces)	\$165,320.00	\$99,119.04	\$0 00
Financial Consultant	\$14,401 00	\$0 00	\$0 00
Project Office Expenses			
Rent	\$46,218.00	\$89,603 07	\$125,000 00
Utilities	\$76,318 00	\$144,000 00	\$145,700 00
Communication	\$12,697 00	\$0.00	\$0 00
Subtotal Overall Office Expenses	\$314,954.00	\$332,722.11	\$270,700.00
Visibility/Publicity			
Brochure/Poster	\$4,340.00	\$7,464 04	\$0 00
Website Design	\$2,147.00	\$0 00	\$0 00
Project Book	\$0 00	\$7,613.79	\$0 00
Publications	\$0 00	\$0.00	\$3,893 99
Subtotal Visibility/Publicity	\$6,487.00	\$15,077.83	\$3,893.99
Internal Accountant	\$1,004.00	\$0.00	\$0.00
Certified Accountant	\$8,000.00	\$19,252.26	\$9,242.53
Direct Support/Target Population	\$37,500.00	\$0.00	\$0.00

Internal Evaluation and Final Meeting	\$0.00	\$0.00	\$21,340.84
TOTAL EXPENDITURES	\$1,265,146.00	\$1,353,280.35	\$1,205,997.08
Funding Resources:			
Chrest Foundation (2006. \$75,000 + \$40,900) =	\$115,900 00	\$50,000 00	\$25,000 00
SIDA (Swiss Cooperation Agency)	\$231,744.00	\$250,000 00	\$251,193 00
Oak Foundation	\$106,600.00	\$0.00	\$0 00
OSIAF	\$230,000.00	\$250,000.00	\$250,000 00
EU	\$52,000 00	\$125,000.00	\$0 00
Fatusch Production	\$450,000 00	\$0 00	\$0 00
KA-MER Foundation	\$78,902.00	\$354,714 35	\$504,686 08
Swiss Embassy	\$0 00	\$33,666 00	\$0.00
Local Contributions	\$0 00	\$289,900 00	\$0.00
Delegation of the European	\$0 00	\$0 00	\$116,040.00
H Boll Stiftung	\$0.00	\$0 00	\$23,596 00
F Ebert Stiftung	\$0 00	\$0 00	\$5,772 00
Belgian Embassy	\$0.00	\$0.00	\$12,409 00
Car Sale Revenue	\$0.00	\$0.00	\$17,301 00
Total Funding Resources	\$1,265,146.00	\$1,353,280.35	\$1,205,997.08
There Are No Remaining Funds To Be Expended			

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in August 2006, July and November 2007. An additional Progress and Financial Report was due in June 2008. A Final Report was due in January 2009. However, KA-MER asked Chrest to postpone reporting until a comprehensive Certified Public Accountant's Final Special Purpose Report could be completed, which was finalized and received in December 2009 and used for this report.

Certified Public Accountant:	Hasan Seker
Registered Chamber.	Gaziantep YMMO / 041
Address.	Lise Cad (Vilayet Yarı) Belde Apt Kat:2 No:7 Yenisehir / Diyarbakir Turkey
Phone	0.412 229 66 56 - 229 32 13

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways

- Corrected site visits that were made by Chrest Foundation President and/or Vice-President May, September, and December 2006; February, May, June, August and September 2007; January, March, May, June, July, and October 2008; January and June 2009 The President and/or Vice-President of Programs regularly communicated with grantee via telephone and email;
- Second, the Foundation has reviewed the written Progress and Financial Reports submitted by the grantee, and
- Third, the Foundation has conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

KAMER Vakfi
Ali Emiri 3. Sok
ES-ŞAL Apt K 1 No1
Yenişehir Diyarbakır 21100
Turkey

Date, amount, and purpose of the grant-

On December 26, 2005, a three-year grant in the amount of US\$150,000 was awarded for the sole purpose of providing funds for the KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project. The grant will enable the opening of representative offices in 23 districts and shall in turn be instrumental in the structuring and strengthening of women's initiatives to be carried out in the villages of all the provinces and districts encompassed by the project, the sum aim of which is to further the goal of women's equal opportunity in the economical, socio-cultural, and political spheres.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$40,900 remained from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa." In the last quarter of 2005, \$40,900 was merged from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa" to the "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project, making the funds available for the project \$190,900.

US\$40,900	Remained from "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa."
US\$75,000	Sent to the Grantee on December 29, 2005.
US\$50,000	Sent to the Grantee on December 27, 2006. This amount could not go through and was re-sent January 10, 2007.
<u>US\$25,000</u>	Sent to the Grantee in December 2007
US\$190,900	Total

A Progress and Financial Report was due in June 2008 and a Final Report was due in January 2009. However, KA-MER asked Chrest to postpone reporting until a comprehensive Certified Public Accountant's Final Special Purpose Report could be completed, which was finalized and received in July 2009. This auditor's report will be detailed on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Human Resources		
Project Director	\$21,600.00	\$21,600.00
Project Coordinator (FT)	\$15,000.00	\$28,800.00
Project Coordinator/Accountant (FT)	\$0.00	\$12,000.00

Project Assistant (FT)	\$5,000.00	\$0.00
KA-MER Regional Directors (3 FT)	\$69,000.00	\$75,000.00
Province Coordinators (13 FT)	\$124,800.00	\$0.00
Province Coordinators (23 FT)	\$0.00	\$276,000.00
Province Assistants (13 FT)	\$62,500.00	\$0.00
Province Assistants (23 FT)	\$0.00	\$220,800.00
Project Expenses		
Intra-Network Equipment/Training	\$450,000.00	\$0.00
Group Workshop Expenses	\$84,774.00	\$207,000.00
Regional Travel/Accommodations	\$43,584.00	\$18,000.00
National/International Travel/Accommodations	\$0.00	\$36,800.00
Province Coordinators/Assistants Travel (26 people)	\$9,322.00	\$0.00
Province Coordinators/Assistants Travel Allowance	\$5,226.00	\$0.00
International Travel	\$561.00	\$0.00
International Travel	\$500.00	\$0.00
Meeting/Training & Stationery Expenses	\$15,817.00	\$0.00
Translation Services	\$11,620.00	\$10,000.00
Capacity Building Expert	\$8,991.00	\$7,500.00
Activities in Separate Provinces	\$0.00	\$23,000.00
Activities for All Provinces Combined	\$0.00	\$12,000.00
Office Expenses		
Women's Consultation Center Establishment	\$173,869.00	\$100,000.00
Financial Advisor	\$12,354.00	\$18,000.00
Rent (13 Provinces)	\$44,139.00	\$0.00
Rent (24 Provinces)	\$0.00	\$86,400.00
Office Expenses - Utilities	\$64,068.00	\$144,000.00
Communication Expenses	\$7,031.00	\$0.00
Publicity		
Brochures/Posters	\$4,244.00	\$18,750.00
Website Design	\$2,146.00	\$0.00
Project Book	\$0.00	\$5,000.00
Accountant	\$8,000.00	\$0.00
Bookkeeper	\$1,004.00	\$0.00
Direct Support/Target Population	\$37,500.00	\$0.00
TOTAL EXPENDITURES	\$1,282,650.00	\$1,320,650.00
Funding Resources:		
Chrest Foundation (2006: \$75,000 + \$40,900) =	\$115,900.00	\$50,000.00
Oak Foundation	\$106,600.00	\$0.00
OSIAF	\$230,000.00	\$250,000.00
KA-MER Foundation	\$96,150.00	\$350,000.00
Fatusch Production	\$450,000.00	\$0.00

Local Contributions	\$49,000.00	\$240,430 00
SIDA (Swiss Cooperation Agency)	\$235,000.00	\$250,000 00
AB Turkiye Delegasyonu		\$180,220.00
Total Funding Resources	\$1,282,650.00	\$1,320,650.00
Remaining Funds to be Expended through 2006	\$50,000.00	
Remaining Funds to be Expended through 2007		\$25,000.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and Financial Reports were received in August 2006; July and November 2007. An additional Progress and Financial Report was due in June 2008. A Final Report is due in January 2009. However, KA-MER asked Chrest to postpone reporting until a comprehensive Certified Public Accountant's Final Special Purpose Report could be completed, which was finalized and received in July 2009.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways.

- Corrected site visits that were made by Chrest Foundation President and/or Vice-President: May, September, and December 2006, February, May, June, August and September 2007, January, March, May, June, July, and October 2008. Additional site visits will be made in 2009. The Vice-President of Programs regularly communicated with grantee via telephone and email,
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

KA-MER
Ali Emiri 3.Sok.
Diskale Apt. No: 2/4
Yenisehir / Diyarbakir
Turkey

Date, amount, and purpose of the grant-

On December 26, 2005, a three-year grant in the amount of US\$150,000 was awarded for the sole purpose of providing funds for the KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project. The grant will enable the opening of representative offices in 23 districts and shall in turn be instrumental in the structuring and strengthening of women's initiatives to be carried out in the villages of all the provinces and districts encompassed by the project, the sum aim of which is to further the goal of women's equal opportunity in the economical, socio-cultural, and political spheres.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$40,900 remained from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa." In the last quarter of 2005, \$40,900 was merged from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa" to the "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project, making the funds available for the project \$190,900.

US\$40,900	Remained from "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa."
US\$75,000	Sent to the Grantee on December 29, 2005.
US\$50,000	Sent to the Grantee on December 27, 2006. This amount could not go through and was re-sent January 10, 2007.
<u>US\$25,000</u>	Sent to the Grantee in December 27, 2007.
US\$190,900	Total

A Progress and Financial Report is due in June 2008 and a Final Report is due in January 2009; therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2009 990 PF.

Financial Expenditures 2006		
Item	Expenditures Report 1	Expenditures Report 2
Human Resources		
Project Director	\$21,600.00	\$21,600.00
Project Coordinator (FT)	\$15,000.00	\$28,800.00
Project Coordinator/Accountant (FT)	\$0.00	\$12,000.00
Project Assistant (FT)	\$5,000.00	\$0.00
KA-MER Regional Directors (3 FT)	\$69,000.00	\$75,000.00

Province Coordinators (13 FT)	\$124,800.00	\$0.00
Province Coordinators (23 FT)	\$0.00	\$276,000.00
Province Assistants (13 FT)	\$62,500.00	\$0.00
Province Assistants (23 FT)	\$0.00	\$220,800.00
Project Expenses		
Intra-Network Equipment/Training	\$450,000.00	\$0.00
Group Workshop Expenses	\$84,774.00	\$207,000.00
Regional Travel/Accommodations	\$43,584.00	\$18,000.00
National/International Travel/Accommodations	\$0.00	\$36,800.00
Province Coordinators/Assistants Travel (26 people)	\$9,322.00	\$0.00
Province Coordinators/Assistants Travel Allowance	\$5,226.00	\$0.00
International Travel	\$561.00	\$0.00
International Travel	\$500.00	\$0.00
Meeting/Training & Stationery Expenses	\$15,817.00	\$0.00
Translation Services	\$11,620.00	\$10,000.00
Capacity Building Expert	\$8,991.00	\$7,500.00
Activities in Separate Provinces	\$0.00	\$23,000.00
Activities for All Provinces Combined	\$0.00	\$12,000.00
Office Expenses		
Women's Consultation Center Establishment	\$173,869.00	\$100,000.00
Financial Advisor	\$12,354.00	\$18,000.00
Rent (13 Provinces)	\$44,139.00	\$0.00
Rent (24 Provinces)	\$0.00	\$86,400.00
Office Expenses - Utilities	\$64,068.00	\$144,000.00
Communication Expenses	\$7,031.00	\$0.00
Publicity		
Brochures/Posters	\$4,244.00	\$18,750.00
Website Design	\$2,146.00	\$0.00
Project Book	\$0.00	\$5,000.00
Accountant	\$8,000.00	\$0.00
Bookkeeper	\$1,004.00	\$0.00
Direct Support/Target Population	\$37,500.00	\$0.00
TOTAL EXPENDITURES	\$1,282,650.00	\$1,320,650.00
Funding Resources:		
Chrest Foundation \$75,000 + \$40,900 =	\$115,900.00	
Chrest Foundation sent December 2006		\$50,000.00
Chrest Foundation sent December 2007		\$25,000.00
Oak Foundation	\$106,600.00	\$0.00
OSIAF	\$230,000.00	\$250,000.00
KA-MER Foundation	\$96,150.00	\$350,000.00
Fatusch Production	\$450,000.00	\$0.00

Local Contributions	\$49,000.00	\$240,430.00
SIDA (Swiss Cooperation Agency)	\$235,000.00	\$250,000.00
AB Turkiye Delegasyonu		\$180,220.00
Total Funding Resources	\$1,282,650.00	\$1,345,650.00
Remaining Funds to be Expended		\$25,000.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

Progress and Financial Reports were received in August 2006, July and November 2007. An additional Progress and Financial Report is due in June 2008 A Final Report is due in January 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made in May and September, 2006; February, June, and September 2007. Additional site visits will be made in 2008 and 2009;
- Second, the Foundation has reviewed, and will continue to review, the written Progress and Financial Reports submitted by the grantee; and
- Third, the Foundation has conducted, and will continue to conduct, price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2006

Name and address of the grantee-

KA-MER
Ali Emiri 3 Sok.
Diskale Apt. No: 2/4
Yenisehir / Diyarbakir
Turkey

Date, amount, and purpose of the grant-

On December 26, 2005, a three-year grant in the amount of US\$150,000 was awarded for the sole purpose of providing funds for the KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project. The grant will enable the opening of representative offices in 23 districts and shall in turn be instrumental in the structuring and strengthening of women's initiatives to be carried out in the villages of all the provinces and districts encompassed by the project, the sum aim of which is to further the goal of women's equal opportunity in the economical, socio-cultural, and political spheres

Amounts expended by the grantee based on the most recent report from the grantee-

US\$40,900 remained from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa." In the last quarter of 2005, \$40,900 was merged from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa" to the "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project, making the funds available for the project \$190,900. See also Chrest IRS Expenditure Responsibility Reports 990 PF 2004 and 2005 for "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa." See also KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project Chrest Foundation IRS Expenditure Responsibility Report 2005 990 PF.

US\$40,900 Remained from "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa."

US\$75,000 Sent to the Grantee on December 29, 2005.

US\$50,000 Sent to the Grantee on December 27, 2006 This amount could not go through and was re-sent January 10, 2007.

US\$25,000 Will be sent to the Grantee in December 2007.

US\$190,900 Total

Financial Expenditures 2006	
Item	Expenditures
Human Resources	
Project Director	\$21,600.00
Project Coordinator (FT)	\$15,000.00
Project Assistant (FT)	\$5,000.00
KA-MER Regional Directors	\$69,000.00
Province Coordinators (13 FT)	\$124,800.00
Province Assistants (13 FT)	\$62,500.00

Project Expenses	
Intra-Network Equipment/Training	\$450,000.00
Group Workshop Expenses	\$84,774.00
Regional Travel/Accommodations	\$43,584.00
National/International Travel/Accommodations	\$0.00
Province Coordinators/Assistants Travel (26 people)	\$9,322.00
Province Coordinators/Assistants Travel Allowance	\$5,226.00
International Travel	\$561.00
International Travel	\$500.00
Meeting/Training & Stationery Expenses	\$15,817.00
Translation Services	\$11,620.00
Capacity Building Expert	\$8,991.00
Office Expenses	
Women's Consultation Center Establishment	\$173,869.00
Financial Advisor	\$12,354.00
Office Expenses	\$0.00
Rent (13 Provinces)	\$44,139.00
Office Expenses - Utilities	\$64,068.00
Communication Expenses	\$7,031.00
Publicity	
Brochures/Posters	\$4,244.00
Website Design	\$2,146.00
Accountant	\$8,000.00
Bookkeeper	\$1,004.00
Direct Support/Target Population	\$37,500.00
TOTAL EXPENDITURES	\$1,282,650.00
Funding Resources:	
Chrest Foundation (\$75,000 + \$40,900) =	\$115,900.00
Oak Foundation	\$106,600.00
OSIAF	\$230,000.00
KA-MER Foundation	\$96,150.00
Fatusch Production	\$450,000.00
Local Contributions	\$49,000.00
SIDA (Swiss Cooperation Agency)	\$235,000.00
Total Funding Resources	\$1,282,650.00
Remaining Funds to be Expended	\$50,000.00

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

A Progress and Financial Expenditure Report was received in August 2006. See also Chrest Foundation IRS Expenditure Responsibility Report for KA-MER 23 Districts 2005, included with Chrest Foundation 2005 990 PF. Remaining funds will be reported on Chrest Foundation IRS Expenditure Responsibility Reports 2007, 2008, and 2009 990 PF.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation verified that the grant funds were used for the purposes intended in three ways:

- Site visits were made in May and September, 2006. Additional site visits will be made in 2007, 2008, and 2009;
- Second, the Foundation has reviewed, and will continue to review, written Progress and Financial Reports submitted by the grantee, and
- Third, has conducted, and will continue to conduct, price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2005

Name and address of the grantee-

KA-MER
Ali Emiri 3. Sok.
Diskale Apt. No: 2/4
Yenisehir / Diyarbakir
Turkey

Date, amount, and purpose of the grant-

On December 26, 2005, a three-year grant in the amount of US\$150,000 was awarded for the sole purpose of providing funds for the KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project. The grant will enable the opening of representative offices in 23 districts and shall in turn be instrumental in the structuring and strengthening of women's initiatives to be carried out in the villages of all the provinces and districts encompassed by the project, the sum aim of which is to further the goal of women's equal opportunity in the economical, socio-cultural, and political spheres

Amounts expended by the grantee based on the most recent report from the grantee-

US\$75,000 was sent to the Grantee in December, 2005.

In the last quarter of 2005, \$40,900 was merged from KA-MER, "The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa" to the "An Opportunity for Every Woman in the Southeast and East Anatolia Regions" Project, making the total \$190,900.

The first progress and financial expenditure report are not due until June 2006; therefore, amounts expended will be reported on Chrest Foundation Expenditure Responsibility Report 2006 990-PF

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Reports are scheduled to be received from Grantee in June and December 2006, and, in June and December 2007, and, in June 2008. A full and complete report is due in January 2009

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds are used for the purposes intended by site visits planned in 2006; as well as site visits in 2007, 2008, and, 2009. Additionally, the Foundation will review written progress and financial reports submitted by the grantee; and, when appropriate, conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2005

Name and address of the grantee-

KA-MER
Ali Emin 3. Sok.
Diskale Apt No: 2/4
Yenisehir / Diyarbakir
Turkey

Date, amount, and purpose of the grant-

On September 1, 2004, a grant in the amount of US\$100,000 was awarded for the sole purpose of providing funds for The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa.

The project objectives are as follows: to help women become stronger by raising the women's consciousnesses in the project target areas; to start a strong network of women throughout the project target areas, to strengthen the emergency help centers where women who experience violence can get initial and urgent support; and to start a process which will seriously influence and shape the process of changing the existing culture and traditions by using the channels open from women to children. The Project's target areas are Mardin, Dargecil, Derik, Kiziltepe, Mazidagi, Midyat, Nusaybin, Omerli, Savur, Yesilli, Urfa, and Siverek.

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,000 was sent to the grantee November 24, 2004.

US\$25,000 was sent to the grantee February 1, 2005.

US\$50,000 was sent to the grantee September 1, 2005.

Progress and financial expenditure reports were received in January, February, and November, 2005 outlining the following expenditures:

Budget Item Description	Funds Expended from Chrest Foundation	
1. Human Resources		
1.1 Coordinator II	\$	12,000
1.2 Coordinator of 3 Women Centre	\$	18,000
2. Expended for Women Groups	\$	8,000
3. Travel	\$	8,923
4. Computer		
5. Ringing of Offices		
5.1 Rent of KA-MER		
5.2 Rent for 3 Women Centre	\$	9,000
5.3 Stationery	\$	2,518
5.4 Communication	\$	659
Total Expended	\$	59,100
Original Grant Amount	\$	100,000
Grant Funds Remaining	\$	40,900

In the final quarter of 2005, the remaining funds of US\$40,900 were merged with the US\$150,000 grant for KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolian Regions 23 Cities Project" making the total funds expended from the Chrest Foundation for the two projects \$190,900. The expenditures and funds will be reported on Chrest Foundation Expenditure Report 2006, 2007, 2008, and 2009 990-PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation

The dates of any reports received from the grantee-

Progress and financial reports were received from Grantee: January, February, and November, 2005. The final report was received in June, 2006; the remaining funds have now been merged with KA-MER "An Opportunity for Every Woman in the Southeast and East Anatolian Regions 23 Cities Project "

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation has verified that the grant funds were used for the purposes intended in three ways:

- First, by actual site visits to Southeastern Turkey. Site visits were made in March, May, and December 2005. Additional site visits are scheduled in 2006;
- Second, the Foundation has received and reviewed reports submitted by the Grantee; and
- Third, the Foundation, when appropriate, has conducted price checks to ensure expenditures were reasonable.

IRS - Expenditure Responsibility Report - 2004

Name and address of the grantee-

KA-MER
Aliemiri 3.Sok.
Es-Sal Apt. No: 1/3
Yenisehir - Diyarbakir
Turkey

Date, amount, and purpose of the grant-

On September 1, 2004, a grant in the amount of US\$100,000 was awarded for the sole purpose of providing funds for The Project for the Strengthening and Expanding of Women's Human Rights in Mardin, Kiziltepe, and Urfa

The Project objectives are as follows: to help women become stronger by raising the women's consciousnesses in the project target areas; to start a strong network of women throughout the project target areas; to strengthen the emergency help centers where women who experience violence can get initial and urgent support; and to start a process which will seriously influence and shape the process of changing the existing culture and traditions by using the channels open from women to children. The Project's target areas are Mardin, Dargecit, Derik, Kiziltepe, Mazidagi, Midyat, Nusaybin, Omerli, Savur, Yesilli, Urfa, and Siverek

Amounts expended by the grantee based on the most recent report from the grantee-

US\$25,000 was sent to the grantee November 24, 2004

The first progress report and financial expenditure report will not be sent until February, 2005; therefore, amounts expended will be reported on Chrest Foundation Expenditure Responsibility Report for 2005 990-PF.

Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)-

The Grantee has not diverted any portion of the funds to the knowledge of the Chrest Foundation.

The dates of any reports received from the grantee-

Progress and Financial reports are scheduled to be received from Grantee: February, 2005; August, 2005; and, February, 2006.

The date and results of any verification of the grantee's reports undertaken by the grantor or by others at the direction of the grantor-

The Foundation will verify that the grant funds were used for the purposes intended by actual site visits to Southeastern Turkey. Site visits are scheduled in: March, May, and December, 2005. Site visits will additionally be scheduled for 2006.

Chrest Foundation, Inc.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Renaissance Access III		P	Various	Various
b Renaissance Access III		P	Various	Various
c NV Global Opportunity		P	Various	Various
d NV Global Opportunity		P	Various	Various
e SF		P	Various	Various
f SF		P	Various	Various
g Capital Gains Dividends				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 181,506.			181,506.
b		159,008.	<159,008.>
c 4,816.			4,816.
d		1,577.	<1,577.>
e 20,760.			20,760.
f		111,698.	<111,698.>
g 3,536.			3,536.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			181,506.
b			<159,008.>
c			4,816.
d			<1,577.>
e			20,760.
f			<111,698.>
g			3,536.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<61,665.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Citibank	121.
Total to Form 990-PF, Part I, line 3, Column A	121.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Merrill Lynch 5TX-02081	1,940.	0.	1,940.
ML Fund for Institutions	1,449.	0.	1,449.
NV Global Opportunity	1,431.	0.	1,431.
Renaissance Access III	10,528.	0.	10,528.
SF	66,404.	3,536.	62,868.
Total to Form 990-PF, Part I, line 4	81,752.	3,536.	78,216.

Form 990-PF Other Income Statement 3

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
NV Global Opportunity	<3,588.>	<3,588.>	
Total to Form 990-PF, Part I, line 11	<3,588.>	<3,588.>	

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Management Fees	12,325.	12,325.		0.
To Form 990-PF, Pg 1, line 16c	12,325.	12,325.		0.

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Foreign Taxes	769.	769.		0.	
Federal Excise Tax	612.	0.		0.	
To Form 990-PF, Pg 1, ln 18	1,381.	769.		0.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Staff Leasing	56,260.	0.		56,260.	
Pass-Thru from partnerships	30,477.	30,477.		0.	
To Form 990-PF, Pg 1, ln 23	86,737.	30,477.		56,260.	

Footnotes				Statement	7
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Grants and donations in 2009 were lower than prior years due to the economic downturn and uncertainty.

As of August 2009 Chrest Foundation, Inc no longer has paid staff.

Form 990-PF	Other Investments	Statement	8
Description	Valuation Method	Book Value	Fair Market Value
Merrill Lynch - SPDR	COST	146,358.	136,180.
Merrill Lynch - Other Investments	COST	419,645.	344,285.
SF Investments	COST	6,265,988.	6,030,509.
New Vernon	COST	1,510,788.	1,510,788.
Total to Form 990-PF, Part II, line 13		8,342,779.	8,021,762.

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement	9
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Name of Contributor	Address
Gladys Jensen	130 E. John Carpenter Frwy Irving, TX 75062

Form 990-PF	Grant Application Submission Information	Statement	10
	Part XV, Lines 2a through 2d		

Name and Address of Person to Whom Applications Should be Submitted

Lou Anne King Jensen, LMSW-IPR
130 E John Carpenter Freeway
Irving, TX 75062

Telephone Number

972-999-4514

Form and Content of Applications

Grant inquiries and supplemental information are received through the
Chrest Foundation website at:
<http://www.chrestfoundation.org/EN/GrantApplication.pdf>.

Any Submission Deadlines

None

Restrictions and Limitations on Awards

Chrest Foundation, Inc only funds programs in the country of Turkey related
to Gender Equality, Communication and Dialogue through Arts and Culture and
Other Special Projects.

Form 990-PF	Grants and Contributions Paid During the Year	Statement 11
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Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
Development Centre Association (See attached Schedule)			49,800.
Grantmakers Without Borders (See attached Schedule)			2,000.
International Hrant Dink Foundation (See attached Schedule)			33,000.
International Peace Research Institute - Oslo (PRIO) (See attached Schedule)			40,958.
Sabanci University Orhanli (See attached Schedule)			15,000.
Third Sector Foundation of Turkey (TUSEV) (See attached Schedule)			13,333.
Turkish Economic and Social Studies Foundation (TESEV) (See attached Schedule)			51,406.
Istanbul Foundation for Culture and Arts (IFCA) (See attached Schedule)			<164.>
Total to Form 990-PF, Part XV, line 3a			205,333.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	Chrest Foundation, Inc.	75-2840026
	Number, street, and room or suite no. If a P.O. box, see instructions. 130 E. John Carpenter Freeway	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Irving, TX 75062	

Check type of return to be filed (File a separate application for each return)

- | | | | | | |
|--------------------------------------|---|---|--------------------------------------|------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 5227 | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-BL | <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 6069 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**JFO Group**

- The books are in the care of ☒ **130 E. John Carpenter Freeway - Irving, TX 75062**
Telephone No. ☒ **(972) 999-4537** FAX No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **November 15, 2010**
- 5 For calendar year **2009**, or other tax year beginning _____, and ending _____
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension
Additional time is needed in order to file a complete and accurate return.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	585.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	1,000.
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

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

Signature ☐ Title ☒ **Tax Accountant** Date ☐

Form 8868 (Rev. 4-2009)