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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 10-01-2009 and ending 09-30-2010

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

counterpart international inc

Doing Business As

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

2345 crystal drive suite 301 No 301

Room/suite

City or town, state or country, and ZIP + 4

arlington, VA 22202

D Employer identification number

13-6183605

E Telephone number

(703) 236-1200

G Gross receipts \$ 70,979,956

F Name and address of principal officer

Joan Parker

2345 crystal drive suite 301 No 301

arlington, VA 22202

H(a) Is this a group return for affiliates?

☐ Yes

☒ No

H(b) Are all affiliates included?

☐ Yes

☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c) (3)

☐ (Insert no)

☐ 4947(a)(1) or

☐ 527

J Website:

www counterpart org

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other

L Year of formation

1965

M State of legal domicile

NY

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities To empower people to implement innovative and enduring solutions to social, economic and environmental challenges		
	2	Check this box ☒ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	10
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5	Total number of employees (Part V, line 2a)	5	79
	6	Total number of volunteers (estimate if necessary)	6	0
Revenue	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Expenses	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	86,930,712	69,906,011
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	205,533	0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,198	528,573
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,013	17,789
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	87,171,456	70,452,373
	14	Benefits paid to or for members (Part IX, column (A), line 4)	56,376,451	35,333,501
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	13,358,992	16,910,763
Net Assets or Fund Balances	b	Total fundraising expenses (Part IX, column (D), line 25)		0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	18,061,992	18,372,372
	19	Revenue less expenses Subtract line 18 from line 12	87,797,435	70,616,636
			-625,979	-164,263
Signature Block			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	13,955,178	29,287,719
	21	Total liabilities (Part X, line 26)	13,924,240	29,487,824
	22	Net assets or fund balances Subtract line 21 from line 20	30,938	-200,105

Part II

Signature Block

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer

Mary Au vp Finance & Compliance

2011-08-12

Date

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

John Sterner

RSM MCGLADREY INC

8000 TOWERS CRESCENT DR STE 500

VIENNA, VA 221826205

Date

Check if self-employed

Preparer's identifying number (see instructions)

Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes

☐ No

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

Cat No 11282Y

Form 990 (2009)

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization’s mission

WORKING IN PARTNERSHIP TO EMPOWER PEOPLE, COMMUNITIES AND INSTITUTIONS TO DRIVE AND SUSTAIN THEIR OWN DEVELOPMENT

2

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

☐ Yes

☒ No

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

3

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

☐ Yes

☒ No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 20,208,789 including grants of \$ 18,472,509) (Revenue \$)

Community & Humanitarian Assistance Program CHAP was responsible for the acquisition, shipment, receipt, and distribution of over 208 40ft sea containers of humanitarian assistance to Armenia, Azerbaijan, Belarus, Georgia, Moldova, Kyrgyz Republic, Tajikistan, and Uzbekistan in fiscal year 2010 CHAPS' in-country teams also managed to monitoring of distributed assistance Throughout the year CHAP assisted with disaster response efforts in program countries CHAP also accomplished 19 small reconstruction projects which consisted of infrastructure improvements to social service institutions

4b

(Code) (Expenses \$ 7,090,454 including grants of \$ 2,637,947) (Revenue \$)

Initiative to Promote Afghan Civil SocietyI-PACS worked intensively to ensure informed policy and just resource allocation decisions regarding civil society in Afghanistan 1 assist in the development and implementation of a comprehensive legal framework that strengthens the NGO sector 2 build the capacity of more than 100 CSOs to design, implement, manage, monitor and evaluate their activities effectively3 provide funding to 65 CSOs to implement developmental and advocacy projects4 worked to ensure all programmatic activities were gender mainstreamed and properly monitored and evaluated -In order to promote the public image of civil society and better ensure informed policies on civil society, Counterpart I-PACS conducted two assessments between 2005 and 2010 -Counterpart produced and broadcasted 11 radio roundtables on various topics related to civil society, such as the origin and history of "civil society" and how civil society relates to and interacts with the government, civil society's involvement in the policy making process and civil society's relationship with the Parliament, the issues and challenges of providing social services, grassroots activism and youth-related issues -supported research and published a report in 2010 on how Ulema (religious scholars) view and interact with Afghan civil society -I-PACS organized and hosted two conferences to raise awareness of civil society and create opportunities for communication between civil society, government and traditional local governance structures, such as jirgas At the end of each conference, participants issued a set of recommendations and called upon the government, CSOs, and the international community to address challenges faced by Afghans, especially women and minorities, and to support civil society Moreover, throughout 2009-2010, -Counterpart I-PACS conducted four Civil Society Forum and Policy Working Group meetings engaging and creating stronger networking linkages between civil society, MPs and government officials - their counterparts -as well as present those counterparts with recommendations for interacting with civil society -I-PACS worked closely with the Government of Afghanistan, and in particular with the Ministry of the Economy and its NGO Department, in order to strengthen the legal and governmental frameworks for civil society I-PACS also conducted a series of seminars on civil society and the image of NGOs for the representatives of government, NGOs, and Afghan National Assembly in October and November 2005, as well as in May 2006 -I-PACS created and published a series of educational legal materials, including the text of the NGO Law, a brochure on how to register as an NGO, guidelines on civil society, the Ministry of Economy NGO Department's tri-annual bulletin, the NGO Law Commentary and the Handbook on Civil Society Law These resources were disseminated to CSO staff and government officials across the country -I-PACS organized six television programs and produced two films on civil society issues, which were aired nation-wide -In total, I-PACS trained nearly 8,000 staff of target CSOs—a third of which were women Each of the I-PACS CSOs established and strengthened a civil society resource center (RC), which provided regular technical assistance (TA) to staff of their target CSOs, as well as staff of non-I-PACS CSOs By the close of the I-PACS program in September 2010, approximately 19,712 individuals-nearly 25% of which were women and 17 8 % of which were CSO staff-had used the services of the ten I-PACS resource centers -During its five years, I-PACS issued a variety of different grants, such as institutional support (IS), human rights (HR), human rights re-granting, advocacy re-granting, corporate challenge, and community development grants In total, I-PACS awarded 163 grants to civil society organizations, worth a total of \$9,677,522 The Counterpart grants team designed and led grant and RFA onentation workshops for potential applicants, including I-PACS partner organizations And in order to better prepare I-PACS key organizations for the grant process, Counterpart I-PACS grants and finance departments conducted a workshop on USAID rules and regulations -Counterpart I-PACS organized the First Women's Council (FWC), held in October 2008, in order to provide Afghan women with an opportunity to come together and discuss the issues that most affected their lives Over five hundred women from across Afghanistan attended the event President Karzai joined on the second day of the event, so that the participants were able to present the Council's Declaration directly to him

4c

(Code) (Expenses \$ 4,694,892 including grants of \$ 3,096,743) (Revenue \$)

DAP SenegalThe USAID-funded Development Assistance Program in Senegal aimed at reducing food insecurity in 133 vulnerable communities in the St Louis region of Northern Senegal Counterpart distributes nutritious food and health and sanitation awareness building within the communities to decrease the spread of diseases like bacterial and protozoan diarrhea, hepatitis A and typhoid This program also expands educational opportunities for children and improves caretaker practices in health and nutrition In 2010, Counterpart worked with 152 primary schools, 26 Community-Based Pre-schools, and 18 pre-schools This year 30,680 people benefit from the school feeding activities Another key focus of this program is HIV/AIDS, in the form of take-home rations to people living with HIV/AIDS (PLWHA), orphans and vulnerable people This year, Counterpart International delivered palliative care of nearly 500 PLWHAs in the form of psychosocial and nutritional support The program also provided small grants to PLWHAs to conduct income generating activities in order to help support their families In 2010, Counterpart provided a total of 111 small grants to PLWHAS

4d

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

(Expenses \$ 38,009,690 including grants of \$ 11,126,302) (Revenue \$)

4e

Total program service expenses➤\$ 70,003,825

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a39		
	1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a79		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		No
	b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
	b AF, AM, AJ, BO, CM, CD, DR, ET, GG, GT, IN, KZ, KG, MR, MD, NG, SG, SU, TI, TX, UP, UZ, VM, YM If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	
9 Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter				
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

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

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK , AL , AR , AZ , CA , CO , CT , FL , GA , IL , KS , KY , LA , MA , MD , ME , MI , MS , MN , MO , NC , ND , NJ , NH , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	Scott Green 2345 crystal dr no 301 arlington, VA 22202 (703) 236-1200

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Form **990** (2009)

1b	Total	1,485,470	0	180,737
----	-----------------	-----------	---	---------

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization11

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

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization0		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	49,832,679			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	20,073,332			
	g	Noncash contributions included in lines 1a-1f \$ 31,968,553					
	h	Total. Add lines 1a-1f					
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		426,116		
4		Income from investment of tax-exempt bond proceeds . . .					
5		Royalties					
6a		Gross Rents	(i) Real 7,800	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)	7,800				
d		Net rental income or (loss)		7,800			
7a		Gross amount from sales of assets other than inventory	(i) Securities 630,040	(ii) Other			
b		Less cost or other basis and sales expenses	506,927	20,656			
c		Gain or (loss)	123,113	-20,656			
d		Net gain or (loss)		102,457			
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . . .					
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . . .					
10a		Gross sales of inventory, less returns and allowances	a				
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory . . .						
	Miscellaneous Revenue		Business Code				
11a	Other Income		900,099	9,989			9,989
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			9,989			
12	Total revenue. See Instructions			70,452,373	0	0	546,362

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	35,333,501	35,333,501		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,286,008	1,060,957	225,051	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	12,164,249	9,266,305	2,897,944	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	458,878	458,878		
9	Other employee benefits	2,489,044	1,537,036	952,008	
10	Payroll taxes	512,584	488,336	24,248	
11	Fees for services (non-employees)				
a	Management				
b	Legal	196,027	29,714	166,313	
c	Accounting	14,811	811	14,000	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	5,548		5,548	
g	Other				
12	Advertising and promotion	270,618	106,680	159,922	4,016
13	Office expenses	502,455	443,596	58,859	
14	Information technology	594,073	452,770	141,303	
15	Royalties				
16	Occupancy	3,167,374	2,558,745	608,629	
17	Travel	1,292,233	1,053,365	238,868	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	127,750	79,860	47,890	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,097		13,097	
23	Insurance	181,316	90,783	90,533	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	Transportation and ware	8,351,710	8,224,868	12,864	113,978
b	Pass-Through Costs	2,110,755	2,110,452	303	
c	training	458,027	450,297	7,730	
d	Non-allowable	306,736	63,918	7,147	235,671
e	Indirect Costs	0	5,520,700	-5,520,700	
f	All other expenses	779,842	672,253	106,664	925
25	Total functional expenses. Add lines 1 through 24f	70,616,636	70,003,825	258,221	354,590
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			984,143	1	1,574,707
	2	Savings and temporary cash investments			7,512,225	2	6,937,486
	3	Pledges and grants receivable, net			2,763,026	3	3,490,311
	4	Accounts receivable, net			569,129	4	210,070
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			278,308	9	239,598
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a	430,629			
	b	Less accumulated depreciation	10b	80,469	125,305	10c	350,160
	11	Investments—publicly traded securities			765,877	11	334,212
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			957,165	15	16,151,175
	16	Total assets. Add lines 1 through 15 (must equal line 34)			13,955,178	16	29,287,719
Liabilities	17	Accounts payable and accrued expenses			1,681,997	17	2,371,118
	18	Grants payable			10,946,727	18	9,853,120
	19	Deferred revenue				19	15,561,202
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			364,142	23	994,617
	24	Unsecured notes and loans payable to unrelated third parties			750,000	24	344,458
	25	Other liabilities. Complete Part X of Schedule D			181,374	25	363,309
	26	Total liabilities. Add lines 17 through 25			13,924,240	26	29,487,824
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			-569,480	27	-509,590
	28	Temporarily restricted net assets			600,418	28	309,485
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			30,938	33	-200,105
	34	Total liabilities and net assets/fund balances			13,955,178	34	29,287,719

Part XI **Financial Statements and Reporting**

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

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization counterpart international inc	Employer identification number 13-6183605
---	--

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

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

- 1

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

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

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	115,152,387	53,585,403	106,673,778	86,930,712	69,906,011	432,248,291
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	115,152,387	53,585,403	106,673,778	86,930,712	69,906,011	432,248,291
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						432,248,291

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	115,152,387	66,708	106,673,778	86,930,712	69,906,011	432,248,291
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	115,816	66,708	240,122	306,367	433,916	1,162,929
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	429,958	483,572	692,853	22,013	9,989	1,638,385
11 Total support (Add lines 7 through 10)						435,049,605

12

Gross receipts from related activities, etc (See instructions)

12

249,040

13

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

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	99.360 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	99.480 %

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						

14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

☐

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	

19a**33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

☐

b**33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

☐

20**Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

☐

Part IV

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

Additional Data

Software ID:
Software Version:
EIN: 13-6183605
Name: counterpart international inc

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

4d. Other program services				
(Code	) (Expenses \$	38,009,690	including grants of \$	11,126,302) (Revenue \$
other programs				

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Brenda Broz Eddy Director	1 00	X						0	0	0
Eamon Kelly Director	1 00	X						0	0	0
Jeffrey T LaRiche Director	1 00	X						0	0	0
Thomas Lovejoy director	1 00	X						0	0	0
Gail Moaney director	1 00	X						0	0	0
Deborah Nolan director	1 00	X						0	0	0
Sandra Taylor director	1 00	X						0	0	0
Les Wallace director	1 00	X						0	0	0
David Wickline director	1 00	X						0	0	0
Joan C Parker CEO & ex-officio member	1 00	X						0	0	0
David Sloan Acting CEO	35 00			X				0	0	0
Stephanie Meeks CEO	35 00			X				300,042	0	25,094
Harry C Dorcus CFO	35 00			X				174,803	0	19,020
Arlene P Lear Sr VP	35 00			X				181,826	0	23,273
David Cohen VP	35 00			X				146,590	0	19,749
Michael L Kunz COP	40 00					X		165,450	0	21,230
Arthur Lovelace Director of Administration	40 00					X		139,680	0	18,609
Alex Sardar COP	40 00					X		137,865	0	18,837
Sibel Berzeg Dir Of Global Civity Society P	40 00					X		125,780	0	18,947
Lesle Sheffer Director of Programs	40 00					X		113,434	0	15,978

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

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Transportation and ware	8,351,710	8,224,868	12,864	113,978
Pass-Through Costs	2,110,755	2,110,452	303	
training	458,027	450,297	7,730	
Non-allowable	306,736	63,918	7,147	235,671
Indirect Costs	0	5,520,700	-5,520,700	

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
counterpart international inc

Employer identification number
13-6183605

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No	

Part II

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

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space											
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year											
		<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year											
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____											
4	Number of states where property subject to conservation easement is located ▶ _____											
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No											
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____											
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____											
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No											
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements											

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
	(ii) Assets included in Form 990, Part X	▶ \$ _____
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items	
a	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b	Assets included in Form 990, Part X	▶ \$ _____

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

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

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

	Yes	No
3a(i)		
3a(ii)		
3b		

4

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

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land			
b	Buildings			
c	Leasehold improvements			
d	Equipment	50,673	50,673	0
e	Other	379,956	29,796	350,160
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				350,160

Part XI

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	70,452,373
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	70,616,636
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-164,263
4	Net unrealized gains (losses) on investments	4	-66,780
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-66,780
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-231,043

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	70,667,607
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-66,780
b	Donated services and use of facilities	2b	282,014
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	215,234
3	Subtract line 2e from line 1	3	70,452,373
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	70,452,373

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	70,898,650
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	282,014
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	282,014
3	Subtract line 2e from line 1	3	70,616,636
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	70,616,636

Part XIV

Supplemental Information

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

Identifier	Return Reference	Explanation
Part X	Description of Uncertain Tax Positions Under FIN 48	Counterpart is generally exempt from federal income taxes under the provisions of Section 501(c)(3) of the Internal Revenue Code. In addition, Counterpart qualifies for charitable contributions deductions and has been classified as an organization that is not a private foundation. Income which is not related to exempt purposes, less applicable deductions, is subject to federal and state corporate income taxes. There was no tax liability for unrelated business income for the year ended September 30, 2010. Counterpart has adopted the accounting standard on accounting for uncertainty in income taxes, which addresses the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements. Under this policy, Counterpart may recognize the tax benefit from an uncertain tax position only if it is more-likely-than-not that the tax position would be sustained on examination by taxing authorities, based on the technical merits of the position. Management has evaluated Counterpart's tax positions and has concluded that Counterpart has taken no uncertain tax positions that require adjustment to the financial statements to comply with provisions of this guideline. Counterpart would be liable for income taxes in the U.S. federal jurisdiction. Generally, Counterpart is no longer subject to U.S. federal, state and local tax examinations by tax authorities before 2007.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
counterpart international inc

Employer identification number

13-6183605

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1

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

☒ Yes

☐ No

2

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

3

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	2	16	Program services	Livelihoods & economic development	1,401,160
Central America and the Caribbean			Grantmaking		478,470
East Asia and the Pacific	0	0	Program services	Agricultural & economic growth	602,213
East Asia and the Pacific			Grantmaking		244,099
Middle East and North Africa	1	13	Program services	Civil society & governance	1,392,848
North America	8	181	Program services	Agricultural & economic growth, civil society & governance, livelihoods & economic development	13,717,792
North America			Grantmaking		9,229,265
Russia & the Newly Independent States	10	77	Program Services	Community & humanitarian programs, civil society & governance	5,009,578
Russia & the Newly Independent States			Grantmaking		20,125,577
South Asia	3	64	Program Services	Civil society & governance	10,245,162
South Asia			Grantmaking		2,700,325
Sub-Saharan Africa	1	1	Program Services	Agricultural & economic growth	2,301,571
Sub-Saharan Africa			Grantmaking		2,555,765
Totals ►	25	352			70,003,825

[illegible]**Schedule F (Form 990) 2009**

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

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

Schedule F (Form 990) 2009

Additional Data

Software ID:
Software Version:
EIN: 13-6183605
Name: counterpart international inc

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Community Tourism	70,000	wire transfer			
		East Asia and the Pacific	Micro credit	46,455	wire transfer			
		Russia & the Newly Independent States	Civil Society	27,166	wire transfer			
		Russia & the Newly Independent States	Civil Society	26,011	wire transfer			
		Russia & the Newly Independent States	Civil Society	15,257	wire transfer			
		Russia & the Newly Independent States	Civil Society	15,145	wire transfer			
		Russia & the Newly Independent States	Civil Society	12,425	wire transfer			
		Russia & the Newly Independent States	Civil Society	12,176	wire transfer			
		Russia & the Newly Independent States	Civil Society	10,181	wire transfer			
		Russia & the Newly Independent States	Civil Society	10,117	wire transfer			
		Russia & the Newly Independent States	Civil Society	9,311	wire transfer			
		Russia & the Newly Independent States	Civil Society	9,258	wire transfer			
		Russia & the Newly Independent States	Civil Society	9,254	wire transfer			
		Russia & the Newly Independent States	Civil Society	9,122	wire transfer			
		Russia & the Newly Independent States	Civil Society	9,043	wire transfer			
		Russia & the Newly Independent States	Civil Society	8,996	wire transfer			
		Russia & the Newly Independent States	Civil Society	8,445	wire transfer			
		Russia & the Newly Independent States	Civil Society	8,207	wire transfer			
		Russia & the Newly Independent States	Civil Society	8,100	wire transfer			
		Russia & the Newly Independent States	Civil Society	6,554	wire transfer			
		Russia & the Newly Independent States	Civil Society	6,468	wire transfer			
		Russia & the Newly Independent States	Civil Society	5,838	wire transfer			
		Russia & the Newly Independent States	Civil Society	5,315	wire transfer			
		Russia & the Newly Independent States	Civil Society	5,146	wire transfer			
		Russia & the Newly Independent States	Civil Society	5,080	wire transfer			
		Russia & the Newly Independent States	Civil Society	5,059	wire transfer			
		Russia & the Newly Independent States	Civil Society	5,026	wire transfer			
		Russia & the Newly Independent States	Civil Society	35,108	wire transfer			
		Russia & the Newly Independent States	Civil Society	34,920	wire transfer			
		Russia & the Newly Independent States	Civil Society	33,870	wire transfer			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Civil Society	21,880	wire transfer			
		Russia & the Newly Independent States	Civil Society	20,975	wire transfer			
		Russia & the Newly Independent States	Civil Society	15,107	wire transfer			
		Russia & the Newly Independent States	Civil Society	14,619	wire transfer			
		Russia & the Newly Independent States	Civil Society	13,987	wire transfer			
		Russia & the Newly Independent States	Civil Society	10,683	wire transfer			
		Russia & the Newly Independent States	Civil Society	10,562	wire transfer			
		Russia & the Newly Independent States	Civil Society	10,300	wire transfer			
		Russia & the Newly Independent States	Civil Society	9,624	wire transfer			
		Russia & the Newly Independent States	Civil Society	9,508	wire transfer			
		Russia & the Newly Independent States	Civil Society	8,211	wire transfer			
		Russia & the Newly Independent States	Community humanitarian aid			109,596	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			77,019	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			51,657	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			50,063	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			48,100	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			47,731	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			43,666	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			42,248	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			41,418	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			40,669	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,765	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,449	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			30,743	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			29,772	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			29,072	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			28,999	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			28,898	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			28,847	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			28,051	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			24,418	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			24,143	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,984	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,702	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,599	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,550	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,545	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,572	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,324	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,039	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,764	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,695	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,398	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,085	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,002	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,888	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,719	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,443	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,356	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,333	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,951	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,913	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,913	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,631	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,324	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,315	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,215	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,326	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,792	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,312	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			14,213	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,868	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,626	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,640	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,633	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,464	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,113	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,411	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,884	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,526	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,354	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,354	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,139	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,684	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,391	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,487	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,333	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,312	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,304	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			181,736	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			172,516	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			144,491	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			143,955	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			99,378	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			93,988	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			70,537	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			70,109	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			67,490	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			57,301	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			57,135	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			49,890	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			49,259	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			41,070	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			40,378	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			38,406	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			36,329	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			33,751	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			33,662	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			32,354	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,690	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,036	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			30,182	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			29,597	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			26,371	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,752	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,808	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,808	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,915	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,795	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,795	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,566	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,415	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,415	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,722	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,662	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,046	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,713	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,353	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,307	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,823	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			10,823	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,388	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,148	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,975	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,014	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			127,329	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			127,005	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			87,785	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			60,950	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			59,065	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			54,714	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			47,317	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			42,632	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			42,547	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			38,174	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			37,464	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			33,455	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,940	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,839	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			21,261	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,843	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,796	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,270	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,859	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,801	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,732	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,017	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,544	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,069	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,715	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			8,346	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,167	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,966	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,463	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,373	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,393	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,171	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,373	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,307	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			428,904	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			334,221	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			319,087	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			222,944	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			204,334	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			170,961	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			151,090	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			145,339	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			94,137	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			86,336	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			80,350	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			79,229	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			65,440	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			64,534	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			59,604	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			49,830	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			46,391	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			43,260	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			41,534	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			38,190	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			37,605	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			36,980	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			32,395	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,975	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,886	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			30,839	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			29,054	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			25,531	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			24,628	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			24,405	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,734	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,642	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,519	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			21,032	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,749	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,556	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,967	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,576	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,943	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,147	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,475	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,669	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,587	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,437	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,957	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,693	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,493	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,480	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,418	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,777	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,770	Used clothes, equipment, textiles, furniture, supplies	FMV

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		Russia & the Newly Independent States	Community humanitarian aid			8,316	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,242	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,160	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,900	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,478	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,212	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,714	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,377	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,320	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,312	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,144	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,144	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,864	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,806	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,527	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,527	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,302	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,266	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,266	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			279,985	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			323,654	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			221,783	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			218,918	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			141,919	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			136,579	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			128,053	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			85,390	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			62,878	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			55,839	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			40,426	Used clothes, equipment, textiles, furniture, supplies	FMV

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		Russia & the Newly Independent States	Community humanitarian aid			33,965	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			33,698	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			32,344	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			29,941	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			27,328	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			25,317	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,673	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			21,439	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,159	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,022	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,983	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,376	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,856	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,477	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,942	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,574	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,392	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,284	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,091	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,993	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,514	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,541	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,342	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,286	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,133	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,415	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,200	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,992	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,960	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,771	Used clothes, equipment, textiles, furniture, supplies	FMV

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		Russia & the Newly Independent States	Community humanitarian aid			13,703	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,679	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,067	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,991	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,316	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,157	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,140	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,023	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,298	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,208	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,560	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,492	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,375	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,963	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,834	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,480	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,395	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,392	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,304	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,282	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,265	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,026	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,980	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,805	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,647	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,279	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,004	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,689	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,649	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,488	Used clothes, equipment, textiles, furniture, supplies	FMV

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		Russia & the Newly Independent States	Community humanitarian aid			7,137	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,056	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,494	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,393	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,393	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,393	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,383	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,375	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,244	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,230	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,799	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,783	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,708	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,708	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,708	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,708	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,486	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,266	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,179	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,114	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,091	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,087	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			147,569	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			77,638	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			74,626	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			65,436	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			61,601	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			45,268	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			42,763	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			37,277	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			36,011	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			34,916	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			33,358	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,479	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			27,680	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			25,593	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,358	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,351	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			21,888	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,090	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,749	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,711	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,857	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,296	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,943	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,890	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,775	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,658	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,672	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,665	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,648	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,128	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,096	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,026	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,752	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,271	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,136	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,188	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,761	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,473	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			9,447	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,284	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,992	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,893	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,599	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,550	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,488	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,356	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,305	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,268	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,086	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,961	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,931	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,722	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,640	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,536	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,483	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,228	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,851	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,458	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,414	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,389	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,091	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,085	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,825	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,748	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,573	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,114	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,098	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,038	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			191,756	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			175,249	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			171,003	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			157,412	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			157,177	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			152,789	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			138,203	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			123,260	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			113,484	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			92,704	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			70,848	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			52,773	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			44,309	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			39,189	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			37,725	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			36,767	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			32,551	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			32,180	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,965	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			30,597	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			29,954	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			28,434	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			27,318	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			25,542	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			25,056	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,845	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,509	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			22,473	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,703	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			18,502	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			17,384	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,094	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,841	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			16,321	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,165	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,073	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,426	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,351	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,819	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,447	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			13,059	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,786	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,786	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,786	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,673	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,598	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,207	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,192	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,035	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,708	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,702	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,662	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,559	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,161	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,872	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,329	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,233	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,203	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,041	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,024	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			9,995	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,589	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,567	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,454	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,335	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,196	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,039	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,881	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,822	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,822	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,822	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,804	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,746	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,729	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,533	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,530	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,530	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,530	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,530	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,530	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,166	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,163	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,676	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,676	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,584	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,576	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,130	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,107	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,808	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,765	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			6,721	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,527	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,421	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,386	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,041	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,998	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,861	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,762	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,592	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,563	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,411	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,127	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,115	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,114	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,091	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,091	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,077	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,047	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,037	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			65,320	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			58,916	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			54,154	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			52,599	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			49,556	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			44,239	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			37,219	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			35,988	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,950	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			31,599	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			23,705	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			21,490	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			20,836	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			19,503	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,923	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			17,063	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			15,849	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,922	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,922	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			14,633	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			12,604	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,419	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,272	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,067	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			11,060	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,817	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,817	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,817	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			10,817	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			9,950	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,812	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,812	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			8,607	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,811	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,759	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,539	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,402	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,374	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,373	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,373	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,198	Used clothes, equipment, textiles, furniture, supplies	FMV

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia & the Newly Independent States	Community humanitarian aid			7,152	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,120	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			7,022	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,299	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,174	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,144	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,144	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,144	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,141	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,115	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,097	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,056	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			6,056	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,986	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,986	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,986	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,986	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,986	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,827	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,676	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,653	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,653	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,635	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,476	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,442	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,391	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,009	Used clothes, equipment, textiles, furniture, supplies	FMV
		Russia & the Newly Independent States	Community humanitarian aid			5,009	Used clothes, equipment, textiles, furniture, supplies	FMV
		South Asia	Institutional Support	67,140	wire transfer			
		South Asia	Human Rights	60,000	wire transfer			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Human Rights	60,000	wire transfer			
		South Asia	Human Rights	57,755	wire transfer			
		South Asia	Human Rights	55,235	wire transfer			
		South Asia	Human Rights	53,659	wire transfer			
		South Asia	Human Rights	51,876	wire transfer			
		South Asia	Human Rights	50,000	wire transfer			
		South Asia	Human Rights	50,000	wire transfer			
		South Asia	Human Rights	40,000	wire transfer			
		South Asia	Human Rights	40,000	wire transfer			
		South Asia	Human Rights	32,194	wire transfer			
		South Asia	Human Rights	30,000	wire transfer			
		South Asia	Institutional Support	13,390	wire transfer			
		South Asia	Institutional Support	11,888	wire transfer			
		South Asia	Institutional Support	9,125	wire transfer			
		South Asia	Institutional Support	7,840	wire transfer			
		South Asia	Institutional Support	6,292	wire transfer			
		South Asia	Institutional Support	5,855	wire transfer			
		South Asia	Institutional Support	5,577	wire transfer			
		South Asia	Advocacy	12,000	wire transfer			
		South Asia	Media	10,000	wire transfer			
		South Asia	Advocacy	7,000	wire transfer			
		South Asia	Advocacy	7,000	wire transfer			
		South Asia	Advocacy	7,000	wire transfer			
		South Asia	Advocacy	7,000	wire transfer			
		South Asia	Advocacy	7,000	wire transfer			
		South Asia	Advocacy	7,000	wire transfer			
		South Asia	Advocacy	7,000	wire transfer			
		South Asia	Advocacy	6,980	wire transfer			
		Sub-Saharan Africa	Micro credit	181,142				

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
counterpart international inc

Employer identification number
13-6183605

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☒ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☒ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	Yes
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Stephanie Meeks	(i)	250,042	50,000	0	20,004	6,985	327,031	0
	(ii)	0	0	0	0	0	0	0
Harry C Dorcus	(i)	149,803	25,000	0	14,980	6,661	196,444	0
	(ii)	0	0	0	0	0	0	0
Arlene P Lear	(i)	181,826	0	0	18,183	7,878	207,887	0
	(ii)	0	0	0	0	0	0	0
David Cohen	(i)	146,590	0	0	14,659	7,875	169,124	0
	(ii)	0	0	0	0	0	0	0
Michael L Kunz	(i)	159,415	6,035	0	15,941	6,564	187,955	0
	(ii)	0	0	0	0	0	0	0
Arthur Lovelace	(i)	89,902	0	49,778	13,968	6,989	160,637	0
	(ii)	0	0	0	0	0	0	0
Alex Sardar	(i)	132,865	5,000	0	13,286	6,820	157,971	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III

Supplemental Information

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

Identifier	Return Reference	Explanation
	Part I, Line 1a	Counterpart offers employees a choice between a metro, parking, or health club benefit. This benefit is offered to assist with an employee's work-related transportation costs. For those who live nearby or otherwise prefer to promote their physical health and well-being (which Counterpart sees as being beneficial to the organization) they may elect instead to join a nearby health & sports club. The amount of this benefit is taxable: Arlene Lear \$1,440; Harry C Dorkus \$1,440; David Cohen \$1,440; Arthur Lovelace \$1,440; Sibel Berzeg \$1,440; Leslie Sheffer \$1,440; Erica Bailey \$1,440.
	Part I, Line 4a	Mr. Lovelace was paid \$49,778 severance representing 2 weeks paid salary for each year of service prior to termination.

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
counterpart international inc

Employer identification number
13-6183605

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		14,903,233	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	2	1,292,216	FMV
18 Collectibles				
19 Food inventory	X	13	2,428,614	FMV
20 Drugs and medical supplies	X	4	10,611,337	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (other)	X	50	2,733,153	FMV
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
counterpart international inc

Employer identification number
13-6183605

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The 990 information is compiled by an independent CPA firm and reviewed by the Controller for accuracy. Once a draft of the 990 has been sent to Counterpart, it is reviewed by the VICE PRESIDENT, FINANCE & COMPLIANCE and the head of the audit committee. Any questions / changes are communicated by the VICE PRESIDENT, FINANCE & COMPLIANCE to the Controller, the CPA firm and McGladrey. The FINAL draft of the 990 is reviewed and signed by the VICE PRESIDENT, FINANCE & COMPLIANCE.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		Compensation policy -CEO's salary - determined by Board -Senior Officer's salary - determined by CEO w ho in turn bases his/her decision upon external / 3rd party surveys and assessments There is a compensation committee (comprising CEO, CFO, HR) w ho determine all other staff salaries in accordance w ith company salary structure

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		upon request

Identifier	Return Reference	Explanation
form 990, Part XI, line 2c		the process for overseeing the audit of the financial statements and selection of an independent accountant that audited the financial statements has been consistent w ith prior years

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

counterpart international inc

Employer identification number

13-6183605

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Counterpart Foundation 2345 crystal dr ste 301 arlington, VA 22202 26-1838817	Fundraising	VA	501(c)(4)		N/A

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
Enviroventures inc 2345 crystal dr ste 301 arlington, VA22202 52-2322149	Private Debt/Equity Fund	DE	N/A	C	13,707	65,340	100 000 %

Part V Transactions With Related Organizations

Yes	No
------------	-----------

--	--	--

- | | | |
|-----------|------------|-----------|
| 1a | | No |
| 1b | | No |
| 1c | | No |
| 1d | Yes | |
| 1e | | No |

- | | | |
|----|-----|----|
| 1f | | No |
| 1g | | No |
| 1h | | No |
| 1i | | No |
| | | |
| 1j | | No |
| 1k | | No |
| 1l | | No |
| 1m | Yes | |
| 1n | | No |
| | | |
| 1o | | No |
| 1p | | No |
| | | |
| 1q | | No |
| 1r | | No |

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1) Enviroventures inc	D	405,053
(1) See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

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

[illegible]