

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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Department of the Treasury

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)

OMB No 1545-0047 Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection and ending For the 2010 calendar year, or tax year beginning D Employer identification number C Name of organization Address RESULTS FOR DEVELOPMENT INSTITUTE. Name change 20-8530747 Instial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-1875 CONNECTICUT AVE, NW 1210 202-470-5711 X Amender 10,291,617. G Gross receipts \$ City or town, state or country, and ZIP + 4 Applica-tion pending WASHINGTON, DC 20009 H(a) is this a group return F Name and address of principal officer DAVID DE FERRANTI Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? _lYes L I Tax-exempt status X 501(c)(3) 501(c) (4947(a)(1) or) ◀ (insert no.) L If "No," attach a list. (see instructions) J Website: ➤ WWW.RESULTSFORDEVELOPMENT.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation L Year of formation: 2007 M State of legal domicile; DC Trust Association Other > Part I | Summary Briefly describe the organization's mission or most significant activities TO SPARK INNOVATIVE IDEAS THAT Governance REDUCE POVERTY AND IMPROVE LIVES IN DEVELOPING COUNTRIES. oxdet if the organization discontinued its operations or disposed of more than 25% of its net assets. 12 Number of voting members of the governing body (Part VI, line 1a) 11 Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & 42 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8,453,259. 8,618,983. Contributions and grants (Part VIII, line 1h) 1,553,729 1,626,346. Program service revenue (Part VIII, line 2g) 16,951. 63,359. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 49,501. 29,337. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10,291,617. 10,119,848. Total revenue - add lines 8 through from stegual Part VIII, column (A), line 12) 185,000. 587,994. Grants and similar amounts paid (Part IX, column (A), Ilnes (3) Benefits paid to or for members (Part IX, column, (A), line (S)
Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10) 0. 0. 14 2,653,734. 3,524,597. 16a Professional fundraising fees (Part IX, column (A), line 11e) 30,816. b Total fundraising expenses (Part Courte (4), line 25) 4,088,697. 5,073,845. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)-6,927,431. 9,186,436. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,105,181. 3,192,417. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 15,996,127. 15,364,987. 20 Total assets (Part X, line 16) 1,073,068. 926,937 21 Total liabilities (Part X, line 26) 438,050. 14,923,059. Net assets or fund balances Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sian Here Type or print name and title David de Ferranti Print/Type preparer's name Preparec's signator Paid FRANK H. SMITH self-employed RAFFA, Firm's EIN Preparer Firm's name Firm's address SUITE 900 1899 L STREET NW, Use Only WASHINGTON, DC 20036 Phone no. 202-822-5000 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

032002 12-21-10

	t IV Checklist of Required Schedules	/ = /		age o
	The officering and concurred		Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			l
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.]
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		٠,	
	Part VI	11a	X	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
	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	11c		х
d	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	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		, .	
	Schedule D, Parts XI, XII, and XIII	12a	X	-
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		x
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b 13	<u> </u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a	х	
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		
D	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	45		х
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16_		х
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X

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b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that

operate one or more hospitals must attach audited financial statements (see instructions)

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			Yes	No
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? If "Yes," complete Schedule I, Parts I and II	21	х	
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? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		ļ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
2 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			٠,,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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 pnor Forms 990 or 990-EZ? If "Yes," complete		:	X
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	26	ļ	x
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
27	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L. Part III	27		X
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):			ŀ
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			,,
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
	Schedule N, Part II	32	_	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		х
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	<u> </u>		
ŭ	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	1	Х
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? If "Yes," complete Schedule R, Part VI	37		Х
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	X	<u></u>
		Form	990 (2010)

	990 (2010) RESULTS FOR DEVELOPMENT INSTITUTE, INC. 20-853	0747	Р	age
Par	TV Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	3		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 4.	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	ĺ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for 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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	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		X
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).			ļ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	? 7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	Α
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A			
	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.			
а	Did the organization make any taxable distributions under section 4966? N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	╛		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	╛]
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders N/A 11a	_		ł
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ऻ
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a	<u> </u>	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
þ	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans		1	1

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14a

14b

Х

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

	to mile out, or, is below, accorded the directionation of the control of the cont			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
	Enter the number of voting members of the governing body at the end of the tax year 12		Yes	No_
_	4.1			
b	The first terms of the first ter			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2		х
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct supervision			
3	of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
	Does the organization have members, stockholders, or other persons who may elect one or more members of the	-		
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b	v	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	x	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Δ	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12b	х	
_	to conflicts?	120		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u> </u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	tor		
	public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request			
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar	nd fina	neial	
19	statements available to the public.	10 11112	iioidi	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion 🖿	•	
	SHIRLENE ARCHER - 202-470-5711			
	1875 CONNECTICUT AVE, NW, NO. 1210, WASHINGTON, DC 20009			
		Form	990 (2010)
03200	3 10			•

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Lheck this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			((S)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for	trustee or director	heck	Pos all	that	арр	<u>, , , , , , , , , , , , , , , , , , , </u>	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	related organizations in Schedule O)	individual truster	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
DAVID DE FERRANTI	40.00							200 000		12 406
PRESIDENT/CEO	40.00	X		X	_	_		300,000.	0.	13,406
MARK W. HINKLEY				١	ļ			•		
CHAIRMAN	0.30	X		X	<u> </u>			0.	0.	0 .
ANA-MARIA ARRIAGADA	0.00	١.,						•		
VICE CHAIR	0.30	X	<u> </u>	Х	<u> </u>	ļ	_	0.	0.	0
OZGUR KAROSMANOGLU	0 00	,,		,,		İ		_		_
TREASURER	0.30	X		X	_	_	<u> </u>	0.	0.	0 .
DZINGAI MUTUMBUKA	0.00		ŀ	۱.,				_		^
SECRETARY	0.30	X	_	Х	ļ	Ļ	_	0.	0.	0 .
K.Y. AMOAKO			l			İ				0
DIRECTOR	0.30	X	<u> </u>		ļ			0.	0.	0.
ROBERTO DANINO		l				ĺ		_		_
DIRECTOR	0.30	X	<u> </u>	<u> </u>	<u> </u>	<u> </u>		0.	_0.	0 .
FOLA LAHOYE					1			_		_
DIRECTOR	0.30	X	L.	_		<u> </u>		0.	0.	0 .
OLIVER LAFOURCADE	0 00	١.,						_		
DIRECTOR	0.30	X	ļ	_		<u> </u>	1	0.	0.	0
NGOZI OKONJO-IWEALA - UNTIL 9/23/10	0.00	١,,						0.	0.	
DIRECTOR	0.30	X	ļ		_	 	!	0.	0.	0 .
JORGE QUIROGA	0.20	1,,	ŀ					0.	0.	
DIRECTOR	0.30	X	 	_		┝		0.	<u> </u>	0 .
SANGITA REDDY	0.20	x						0.	0.	0 .
DIRECTOR	0.30	1	-		-	⊢	├	0.	0.	<u> </u>
JO RITZEN DIRECTOR	0.30	x			1			0.	0.	0 .
MICHAEL M. AN - UNTIL 3/31/2011	0.30	<u> </u>	┢	-		├	 	•		
CHIEF ADMINISTRATIVE OFFICER	40.00			X				55,109.	0.	4,688
SHIRLENE ARCHER	=0.00	\vdash	\vdash	₽	\vdash	\vdash	\vdash	33,103.	<u> </u>	=,000
CHIEF ADMINISTRATIVE OFFICER	40.00			X]			86,826.	0.	8,719
NICHOLAS BURNETT	20.00	+-	╁╌╴	 	-	\vdash	╁	00,020.	•	0,,10
PRINCIPAL/MANAGING DIRECTOR	40.00				х			325,000.	0.	13,406
ROBERT M. HECHT	=3.00	+-	├	\vdash	 ^``	\vdash	-	323,000.		13,400
PRINCIPAL/MANAGING DIRECTOR	40.00				X			310,000.	0.	13,406
032007 12-21-10	1 20.00	<u>-</u>	Ь	—		Ь—		320,000.		Form 990 (2010)

Form **990** (2010)

- 100					_			CITUTE, INC.	20-8530	/4/	Pa	age C
(A)	s, Trustees, Key Er (B)	mple	oyee		<u>nd I</u> C)	nigh	est	Compensated Employ (D)	ees (continued) (E)		(F)	—
Name and title	Average hours per	(cl	heck	Pos	rtion		ly)	Reportable compensation	Reportable compensation		timate nount	_
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr orga	other pensa om the anizati d relate	ed
GINA M. LAGOMARSINO	40.00	}						050 000	•	.	. .	~ ~
PRINCIPAL/MANAGING DIRECTOR	40.00			\vdash	X	_		250,000.	0.		3,4	J 6
WILLIAM M. MAKINEN PRINCIPAL/MANAGING DIRECTOR	40.00				х			240,509.	0.	2.	2,1	96
AMANDA FOLSOM	40.00					,,		101 775	0		2 1	0.6
SENIOR PROGRAM OFFICER	40.00	_			_	X		121,775.	0.	1	2,1	86
COURTNEY TOLMIE SENIOR PROGRAM OFFICER	40.00					х		116,500.	0.		7,3	<u>62</u>
							ļ <u>.</u>		-			
1b Sub-total		<u> </u>		<u> </u>	1			1,805,719.	0.	10	8,7	75
c Total from continuation sheets to Pa	art VII, Section A							0.	0.	10	0 7	75
d Total (add lines 1b and 1c)						<u> </u>		1,805,719.		10	8,7	<u>/ ɔ</u>
2 Total number of individuals (including compensation from the organization		nose	liste	ed a	bove	e) WI	no re	eceived more than \$100	,,uuu in reportable			
3 Did the organization list any former of	ficer, director or tru	stee	, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on		Yes	No
line 1a? If "Yes," complete Schedule J										3		X
4 For any individual listed on line 1a, is t and related organizations greater than									the organization	4	х	
5 Did any person listed on line 1a receiv									idual for services			

rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors

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
BALANCED SCORECARD INSTITUTE, 975 WALNUT	BALANCED SCORECARD	
STREET, SUITE 360, CARY, NC 27511	IMPLEMENTATION	393,227.
NAT. OPINION RSCH. AT UNIV. OF CHICAGO	MONITORING AND	
55 E. MONROE ST., CHICAGO, IL 60603	EVALUATION	168,522.
DEVELOPMENT SEED, INC.		
1714 14TH STREET, NW, WASHINGTON, DC 20009	WEBSITE DEVELOPMENT	162,925.
CM PARTNERS	DESIGN AND	
50 CHURCH STREET, CAMBRIDGE, MA 02138	FACILITATE TRAINING	137,240.
KIMBERLY MANNO REOTT CONSULTING, LLC		
908 N. EMERSON STREET, ARLINGTON, VA 22205	PROJECT MANAGEMENT	131,737.
2 Total number of independent contractors (including but not limited to those lister \$100,000 in compensation from the organization \$\infty\$	d above) who received more than	

Form **990** (2010)

Part IX | Statement of Functional Expenses

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

	All other organizations must commot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				•
	organizations in the U.S. See Part IV, line 21	587,994.	587,994.		
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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,656,671.	1,614,135.	36,269.	6,267.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				1.5
7	Other salaries and wages	1,527,544.	1,500,919.	10,292.	16,333.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	52,138.	51,268.	257.	613. 855.
9	Other employee benefits	99,147.	97,000.	1,292.	855.
10	Payroll taxes	189,097.	185,005.	2,728.	1,364.
11	Fees for services (non-employees):				
а	Management			4 000	
b	Legal	60,117.	55,829.	4,288.	
С	Accounting	88,336.	80,940.	7,396.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				·· · · · · · · ·
f	Investment management fees	0.004.044	0 000 110	0.016	2 016
g	Other	2,821,044.	2,808,112.	9,916.	3,016.
12	Advertising and promotion	1.55 0.01		4 100	004
13	Office expenses	165,801.	160,711.	4,186.	904.
14	Information technology	38,535.	36,523.	2,012.	
15	Royalties	145 455	120 701	10.001	
16	Occupancy	445,475.	432,791.	12,684.	1 200
17	Travel	1,321,273.	1,308,065.	12,000.	1,208.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	07 557	04 021	2 726	<u> </u>
22	Depreciation, depletion, and amortization	87,557.	. 84,821.	2,736.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule 0.)	41 001	25 100	6 415	196.
а	MISCELLANEOUS BOOKS AND SUBSCRIPTIONS	41,801.	35,190.	6,415.	60.
b	BOOKS AND SUBSCRIPTIONS	3,900.	3,566.	200.	60.
C					
d					
e		· 			
f	All other expenses	9,186,436.	9,042,869.	112,751.	30,816.
25	Total functional expenses. Add lines 1 through 24f	J,100,430.	3,044,003.	114,/31.	30,010.
26	Joint costs. Check here if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	SUNUITATION		<u></u>		Form 990 (2010)

032010 12-21-10

Part	: X	Balance Sheet				
		•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		170,657.	1	156,622.
ļ	2	Savings and temporary cash investments		3,692,636.	2	6,316,003.
	3	Pledges and grants receivable, net	10,756,635.	3	8,644,851.	
	4	Accounts receivable, net		490,131.	4	569,075.
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employe	es. Complete Part II			
		of Schedule L	·		5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect				
		employees' beneficiary organizations (see instru			6	
ets	7	Notes and loans receivable, net	,		7	
Assets	8	Inventones for sale or use		<u>.</u>	8	
`	9	Prepaid expenses and deferred charges		137,478.	9	57,401.
		Land, buildings, and equipment: cost or other	1 1			
		basis Complete Part VI of Schedule D	10a 363,052.			
	b	Less: accumulated depreciation	10b 137,258.	91,069.	10c	225,794.
	11	Investments - publicly traded securities		· - · · ·	11	· · · · · · · · · · · · · · · · · · ·
	12	Investments - other securities See Part IV, line		12		
	13	Investments - program-related See Part IV, line			13	
	14	Intangible assets	``		14	
	15	Other assets. See Part IV, line 11		26,381.	15	26,381.
	16	Total assets. Add lines 1 through 15 (must equ	at line 34)	15,364,987.	16	15,996,127.
_	17	Accounts payable and accrued expenses	,	876,135.	17	1,066,204.
	18	Grants payable		18		
	19	Deferred revenue		43,115.	19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
豐	22	Payables to current and former officers, director				
Liabilities		highest compensated employees, and disqualifi				
تـ		of Schedule L	·		22	
	23	Secured mortgages and notes payable to unrela	ated third parties		23	
- 1	24	Unsecured notes and loans payable to unrelate	·		24	
	25	Other liabilities Complete Part X of Schedule D	·	7,687.	25	6,864.
ļ	26	Total liabilities. Add lines 17 through 25		926,937.	26	1,073,068.
		Organizations that follow SFAS 117, check he	ere X and complete			
S		lines 27 through 29, and lines 33 and 34.				
ĕ	27	Unrestricted net assets		<722,286.	>27	<339,756.
l ga	28	Temporanly restricted net assets		15,160,336.	28	15,262,815.
8	29	Permanently restricted net assets			29	
5		Organizations that do not follow SFAS 117, c	heck here 🕨 🔲 and			
5		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	:		30	
lss.	31	Paid in or capital surplus, or land, building, or ed	quipment fund		31	
†	32	Retained earnings, endowment, accumulated in			32	
ž	33	Total net assets or fund balances		14,438,050.	33	14,923,059.
	34	Total liabilities and net assets/fund balances		15,364,987.	34	15,996,127.

Form **990** (2010)

		0747		40
	1990 (2010) RESULTS FOR DEVELOPMENT INSTITUTE, INC. 20-853	0/4/	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets			(TE)
	Check if Schedule O contains a response to any question in this Part XI			X
		0 00:	. ~	4 -
1	Total revenue (must equal Part VIII, column (A), line 12)	0,29		
2	Total expenses (must equal Part IX, column (A), line 25)	9,186		
3	Revenue less expenses Subtract line 2 from line 1	1,109		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4,438		
5	Other changes in net assets or fund balances (explain in Schedule O)	<620		
6	the decested that a suitable at one of year. Seminate mise of the street	4,92	3,0	<u>59.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			<u></u>
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	1 1	ł	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u> </u>
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		1	
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			
	separate basis, consolidated basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		- 1	
	Act and OMB Circular A-133?	3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

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

Inspection

Name of the organization

Employer identification number

			FOR DEVELOP			_	INC.	l	<u> </u>	-8530	141	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	.) See inst	ructions				
1	A church, cor A school des A hospital or	nvention of churche cribed in section 17 a cooperative hospi	because it is (For lines 1 s, or association of church (O(b)(1)(A)(ii). (Attach So tal service organization of operated in conjunction	ches desc hedule E.) described	nbed in se in section	ction 170 170(b)(1)((b)(1)(A)(i) A)(iii).		i) Enter+h	ne hoenital	'e nam	-
4 📖			operated in conjunction	with a nos	pital descr	ibed in Se	Clion 170	(0)(1)(A)(11	ij. Enter ti	ie nospitai	5 Haili	С,
5 🗀	=		benefit of a college or ur	niversity ov	wned or op	erated by	a governi	nental uni	t describe	d in	··	
6 🗀			ent or governmental unit	t described	d in sectio	n 170(b)(1)(A)(v).					
7 X	An organizatı	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic desc	nbed ii	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
в 🖳			section 170(b)(1)(A)(vi).									
9 🗀			eives: (1) more than 33 1									
			nctions - subject to certa									
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	ecquired b	y the orga	inization a	fter June 3	0, 197	5
🗀		509(a)(2). (Complete					- 500/-W					
10	•		perated exclusively to te						v out the r	ournaces c	f one (25
11 📖			perated exclusively for that tions described in section									JI
		· · · · · ·	organization and comple				., 566 360	cion sost	a)(0). One	CK the box	triat	
	a Type		¬ -		e III - Func		egrated		d□	Type III - C	Other	
е 🗀			at the organization is not			•	•	r more dis				n
-			han one or more publicly									
f			tten determination from t									
		rganization, check tl										
g			organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing per	sons?			
	(i) A perso	n who directly or inc	lirectly controls, either al	lone or tog	ether with	persons o	lescribed	ın (ıı) and (iii) below,		Yes	No
	the gov	erning body of the s	upported organization?							11g(i)		
	(ii) A family	member of a perso	n described in (i) above?	•						11g(ii)		
		-	a person described in (i) o							11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)	_						
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) la	organization sted in your document?	organizat	u notify the ion in col. r support?	organizáti (i) organiz	i) Is the ration in col. Inized in the U.S.?		nount of	f
			(see instructions))	Yes	No	Yes	No	Yes	No			
				 	-			 	 			
		·				_			-			
											_	<u> </u>
								-	 			
Total		<u> </u>	<u> </u>									

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Schedule A (Form 990 or 990-EZ) 2010 RESULTS FOR DEVELOPMENT INSTITUTE, INC. 20-8530747 Page 2

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received (Do not						<u> </u>			
	include any "unusual grants ")		2611468.	10947974.	8568117.	8618983.	30746542.			
2	Tax revenues levied for the organ-									
	ization'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		2611468.	10947974.	8568117.	8618983.	30746542.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included						1			
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						21515805.			
6	Public support. Subtract line 5 from line 4						9230737.			
Sec	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7	Amounts from line 4		2611468.	10947974.	8568117.	8618983.	30746542.			
8	Gross income from interest,	,								
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources		3,854.	18,690.	110,693.	50,401.	183,638.			
9	Net income from unrelated business						1			
	activities, whether or not the									
	business is regularly carried on									
10	Other income Do not include gain									
	or loss from the sale of capital						_			
	assets (Explain in Part IV.)			734.	2,167.	4,776.	7,677.			
11	Total support. Add lines 7 through 10						30937857.			
12	Gross receipts from related activities,	, etc (see instructi	ons)			12 3	,910,262.			
13	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth to	ax year as a sectio	n 501(c)(3)				
	organization, check this box and stor	here					<u> </u>			
_	ction C. Computation of Publ					 				
	Public support percentage for 2010 (column (f))		14	<u>%</u>			
	Public support percentage from 2009					15	<u>%</u>			
16a	33 1/3% support test - 2010.If the o				14 is 33 1/3% or m	ore, check this bo	ox and			
	stop here. The organization qualifies		-				▶			
ł	33 1/3% support test - 2009.If the o	_			line 15 is 33 1/3%	or more, check th	nis box			
	and stop here. The organization qual						▶□			
178	10% -facts-and-circumstances tes									
	and if the organization meets the "fac					rt IV how the orga	nization			
	meets the "facts-and-circumstances"						▶			
Ł	10% -facts-and-circumstances tes									
	more, and if the organization meets the						e			
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization									
18	Private foundation. If the organization	on did not check a	box on line 13, 16	6a, 16b, 17a, or 17						
					Sche	edule A (Form 990	0 or 990-EZ) 2010			

Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				<u> </u>		L
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
4	Tax revenues levied for the organ-				1		
·	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7:	a Amounts included on lines 1, 2, and						<u> </u>
	3 received from disqualified persons						
ı	no Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support			·		•	
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
1	b Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	's first, second, th	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,
	check this box and stop here	Ū			-		_ ▶□
Se	ction C. Computation of Pub	ic Support Pe	ercentage				
15	Public support percentage for 2010 (line 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2009	Schedule A, Par	t III, line 15			16	%
	ction D. Computation of Inve			•			
17	Investment income percentage for 20	010 (line 10c, colu	mn (f) divided by I	ine 13, column (f))	•	17	%
18	Investment income percentage from	2009 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2010. If the			on line 14, and lin	ne 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	-					▶□
	b 33 1/3% support tests - 2009. If the	•			• • •		and
	line 18 is not more than 33 1/3%, che	_					
20	Private foundation. If the organization		-			-	▶ □
	023 12-21-10		· · ·			hedule A (Form 99	0 or 990-EZ) 2010

Schedule A Part IV	Sup	ple	mental l	Inform	i ation. C	omplete	this part	VELOPME to provide the itional informat	explanat	tions require	d by Part II, line	20-853 10, Part II, line	0747 Page e 17a or 17b;
												<u>-</u>	
				11,	DINE	10,	FAFL	ANATION	FOR	OTHER	INCOME:		
OTHER	INC	OM	E							<u></u>			
				,									
				···							· - ·		
													····
_													
							-						
													
										_			
											••		
										<u>.</u>			
				<u> </u>						· · · · · · · · · · · · · · · · · · ·			
								 					
			-										
		·	<u> </u>										
												-	
032024 12-21	I- 10										Schedule	A (Form 990	or 990-EZ) 20

SCHEDULE D

(Form 990) ·

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Open to Public Inspection

OMB No 1545-0047

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ➤ Attach to Form 990. ➤ See separate instructions. Employer identification number PESILTS FOR DEVELOPMENT INSTITUTE

		PMENT INSTITUTE, INC		20-8530747
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	ds or A	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)		ļ	
3	Aggregate grants from (during year)			
4	Aggregate value at end of year		<u> </u>	
5	\ensuremath{Did} the organization inform all donors and donor advisors in	writing that the assets held in donor adv	rised fun	ds
	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpos	e confer	
-	impermissible private benefit?		5 . 13.	Yes No
Par			, Part IV,	line /.
1	Purpose(s) of conservation easements held by the organizat			
	Preservation of land for public use (e.g., recreation or	· -		ly important land area
	Protection of natural habitat	Preservation of a ce	ertifiea ni	storic structure
_	Preservation of open space	f		
2	Complete lines 2a through 2d if the organization held a quali	tied conservation contribution in the ton	n or a co	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
_	Total number of conservation easements			2a
a	Total acreage restricted by conservation easements			2b
b	Number of conservation easements on a certified historic sti	nucture included in (a)		2c
4	Number of conservation easements included in (c) acquired	• •	cture	
•	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by t	he organ	
•	year▶	, , ,	Ū	•
4	Number of states where property subject to conservation ea	sement is located	_	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling o	of	<u></u>
	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 t	he year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and			
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 1	70(h)(4)(E	
	and section 170(h)(4)(B)(ii)?			└─ Yes └─ No
9	In Part XIV, describe how the organization reports conservation			
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describe	es the or	ganization's accounting for
Do	conservation easements. † III Organizations Maintaining Collections of	of Art Historical Treasures or	Other	Similar Assets
Га	Complete if the organization answered "Yes" to Form		Other	Olimai Assets.
	If the organization elected, as permitted under SFAS 116 (A		ement a	nd halance sheet works of art
ıa	historical treasures, or other similar assets held for public ex			
	the text of the footnote to its financial statements that described the text of the footnote to its financial statements that described the text of the footnote to its financial statements that described the footnote to its financial statements that described the footnote to its financial statements that described the footnote to its financial statements.			pasing service, previoe, are are viri
h	If the organization elected, as permitted under SFAS 116 (A		ent and b	palance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, e			
	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 tro	easures, or other similar assets for financ	cial gain,	
	the following amounts required to be reported under SFAS		-	
а	Revenues included in Form 990, Part VIII, line 1			> \$
þ	Assets included in Form 990, Part X			► \$ ► \$
		·		

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

Schedule D (Form 990) 2010

		FOR DEVEL						<u> 20-85</u>			_e 2
Par											
3	Using the organization's acquisition, accessi	on, and other record	is, check a	ny of the	following tha	t are a si	gnificant	use of its	collection	items	
	(check all that apply):										
а	Public exhibition	d	<u> </u>	an or excl	nange progra	ıms					
b	Scholarly research	6	Oth	ner							
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how they	further th	ne organizatio	on's exer	npt purp	ose in Par	t XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, histo	rical treas	sures, or othe	er sımılar	assets	_	_		
	to be sold to raise funds rather than to be ma	aintained as part of t	the organiz	ation's co	llection?				Yes	<u> </u>	No
Par	t IV Escrow and Custodial Arran	•	ete if the or	ganızatıo	n answered '	'Yes" to l	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa						***				
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for co	ntribution	s or other as	sets not	ıncluded	_	_		
	on Form 990, Part X?								اٰ Yes	□	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing tab	ole			,				
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	N	No
b	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete	f the organization ar	swered "Y	es" to Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) Prio	r year	(c) Two year	s back ((d) Three y	ears back	(e) Four	years ba	.ck_
1a	Beginning of year balance								<u> </u>		
ь	Contributions										
С	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										4
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held	as:				•				
a	Board designated or quasi-endowment		%								
b	Permanent endowment ▶	%	_								
c		 .									
	Are there endowment funds not in the posse	ession of the organiz	ation that a	are held a	nd administe	red for th	ne organı	zation			
-	by						Ū		Γ	Yes N	No.
	(i) unrelated organizations								3a(i)		_
	(ii) related organizations								3a(iı)		_
h	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Schedul	e R?					3b		_
4	Describe in Part XIV the intended uses of the									· · · · · ·	
Pai											_
ــــــــــــــــــــــــــــــــــــــ	Description of investment	(a) Cost or o			or other	(c) A	cumulate	ed	(d) Bool	value	_
	boschphon of invostment	basis (invest			(other)		reciation		(-,		
12	Land										
	Buildings									-	_
	Leasehold improvements		- -	1	1,470.		6,5	48.		4,92	$\overline{2}$.
	Equipment				6,424.		84,0			$\frac{1}{2,41}$	
	Other				5,158.		46,7		198	8,45	5.
	I. Add lines 1a through 1e. (Column (d) must e	egual Form 990, Pan	t X, column						22!	5,79	<u>4.</u>

Schedule D (Form 990) 2010

	DEVELOPMENT		INC. 20	-8530747 Pa	ige 3
Part VII Investments - Other Securities. Se	e Form 990, Part X, line 12	2			
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valu st or end-of-year ma		
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)		 	· -		
(C) (D)					
(E)		<u> </u>			
(F)					
(G)					
(H)					
(1)					
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)					
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line 1	3.			
(a) Description of investment type	(b) Book value	Cos	(c) Method of valu st or end-of-year ma		
(1)					
(2)			 		
(3)					
					
(5)					
<u>(6)</u> (7)			· · · · · · · · · · · · · · · · · · ·		
(8)					
(9)				·-	
(10)					
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line	15				
(a)	Description			(b) Book value	
(1)					
(2)					
(3)					—
(4)			.		
(5)					
<u>(6)</u> (7)					
(8)					
(9)	······································	<u> </u>			
(10)					
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X,					
1. (a) Description of liability		(b) Amount	 · -		
(1) Federal income taxes					
(2) DEFERRED RENT		6,864.			
(3)			ı		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(11)					
	25)	6,864.			
Total. (Column (b) must equal Form 990, Part X, col (B) line Fin 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to 2. FIN 48 (ASC 740)	o the organization's financial stater	nents that reports the organi	zation's liability for uncert	ain tax positions under	
032053 12-20-10	2.4		Sch	nedule D (Form 990) 2	2010

_		INC		8530747	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Final	ncial Sta	temen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		10,291	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		9,186	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		1,105	,181 <u>.</u>
4	Net unrealized gains (losses) on investments	4			
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7		<620	,172.
8	Other (Describe in Part XIV)	8			
9	Total adjustments (net) Add lines 4 through 8	9			,172.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10			,009.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Reve	enue per	Returr		- 24 = -
1	Total revenue, gains, and other support per audited financial statements		1	10,291	<u>,617.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments 2a		_		
b	Donated services and use of facilities 2b		_		
С	Recovenes of prior year grants 2c	_			
d	Other (Describe in Part XIV)				•
е	Add lines 2a through 2d		2e	10 001	0.
3	Subtract line 2e from line 1		3	10,291	,617.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		⊣		
b	Other (Describe in Part XIV)				_
С	Add lines 4a and 4b		4c	10 001	<u> </u>
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	10,291	,61/.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Exp	enses p		ırn 0 10 <i>6</i>	126
1	Total expenses and losses per audited financial statements			9,186	,436.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities 2a		- 1		
þ	Prior year adjustments 2b				
C	Other losses 2c				
d	Other (Describe in Part XIV.)		\dashv \Box		0
е	Add lines 2a through 2d		2e	9,186	436
3	Subtract line 2e from line 1		3	9,100	, 430 •
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b		\dashv \mid		
	Other (Describe in Part XIV.)		┥╻╽		0.
c	Add lines 4a and 4b		4c 5	9,186	
D2	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)] 5	7,100	, = 50 •
		Port IV Jupos	a 1b and	2h Part V line	4 Port
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, F				4, Fari
	e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pi RT X, LINE 2: R4D PERFORMED AN EVALUATION OF UNCERT.				
- Al	(1 A, BINE Z. NAD IBRIORED MY BYMBONITON OF CHEBRIS	11111 11	<u> </u>	51110110	
FOR	R THE YEAR ENDED DECEMBER 31, 2010, AND DETERMINED	тнат п	HERE	WERE NO	0
	The rank and broadback of botto, in brightness				
MA	TTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIA	AL STA	TEME	NTS OR	
WH:	ICH MAY HAVE ANY AFFECT ON ITS TAX-EXEMPT STATUS.		_		_
			Sched	dule D (Form 9	90) 2010

SCHEDULE F (Form 990).

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

RESULTS	FOR DEV	ELOPMENT	INSTITU	TE, INC.		20-853074	.7
			ctivities Out	tside the United States. Compl	lete if the organ	nization answered "	Yes"
	Form 990, Part						
		-		ds to substantiate the amount of the greelection criteria used to award the gree			Yes No
2 For gran	tmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of g	rant funds out	side the United Stat	es
3 Activities	per Region. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
	egion	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If acti is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN	AFRICA	0	1	PROGRAM SERVICES	INNOVATIVE	FINANCING	123,205.
				,			
					į		
3 a Sub-tota		0	1				123,205.
b Total from	m continuation Part I	0	0				0.
c Totals (a and 3b)		0	1				123,205.

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

Schedule F (Form 990) 2010

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RESULTS FOR DEVELOPMENT INSTITUTE, INC. Schedule F (Form 990) 2010

(i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any (h) Description of non-cash assistance (g) Amount of non-cash assistance cash disbursement (f) Manner of of cash grant (e) Amount recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 (d) Purpose of grant (c) Region Part II can be duplicated if additional space is needed (b) IRS code section and EIN (if applicable) (a) Name of organization Part II

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Schedule F (Form 990) 2010

Enter total number of other organizations or entities

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20-8530747

Page 3

Schedule F (Form 990) 2010 RESULTS FOR DEVELOPMENT INSTITUTE, INC. 20-8530747

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 Part III can be duplicated if additional space is needed

Schedule F (Form 990) 2010 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of (d) Amount of recipients cash grant (b) Region (a) Type of grant or assistance

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

► Attach to Form 990.

RESULTS FOR DEVELOPMENT INSTITUTE, INC.

20.10 20pen to Public Inspection '

Employer identification number 20-8530747

.;

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

General Information on Grants and Assistance 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	nd Assistance to substantiate the	amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or ass	istance, and the selec	[X] Yes
criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	stance? ocedures for monif	toring the use of grant	funds in the United	d States			Δ Yes No
Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any received more than \$5,000 Check this box if no one recipient received more than \$5,000.	Governments and \$5,000 Check this	d Organizations in the box if no one recipien	e United States. C	omplete if the orgi	anization answered "Y can be duplicated if	res" to Form 990, Part additional space is nee	IV, line 21, for any
1 (a) Name and address of organization (b) EIN (c) IRC section of orgovernment orgovernment (b) EIN (c) IRC section (d) Amount of valuation (book, rapplicable cash grant assistance other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS HEALTH INTERNATIONAL, INC. 3053 P STREET, NW WASHINGTON, DC 20007	20-3709070	N/A	569,000.	0.			SUPPORT THE ADAPTATION AND DISSEMINATION TO CIVIL SOCIETY DRGAINZATIONS AS A PART
Enter total number of section 501(c)(3) and government organizations	ind government or	ganizations					
Enter total number of other organizations Example: Description	soo the Instruct	ione for Form 000					Schedule (Form 990) (2010

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

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Page 2

20-8530747

(Form 990) (2010) RESULTS FOR DEVELOPMENT INSTITUTE, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide the	de the information	n required in Part I,	line 2, and any other	information required in Part I, line 2, and any other additional information	
SCHEDULE I, PART I, LINE 2: GRANT RECIPIENTS HAVE DELIVERABLES BASED	RECIPIEN'	IS HAVE DE	LIVERABLES	BASED ON	
AGREEMENTS WITH R4D ON THE SCOPE OF	F THE WORK.	RK.			

COLUMN (H): LINE 1, PART II,

GOVERNMENT: ACCESS HEALTH INTERNATIONAL,

NAME OF ORGANIZATION OR

INC.

GRANT OR ASSISTANCE: SUPPORT THE ADAPTATION AND (H) PURPOSE OF DISSEMINATION TO CIVIL SOCIETY ORGAINZATIONS AS A PART OF THE HUMAN

DEVELOPMENT NETWORK PROGRAM OF GOVERNANCE AND ANTI-CORRUPTION ACTIVITIES.

032102 01-13-11

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

RESULTS FOR DEVELOPMENT INSTITUTE, INC.

Employer identification number 20-8530747

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use	e		
	Travel for companions Payments for business use of personal residence	;е		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	-		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors	,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	l	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract		1	
	Independent compensation consultant Independent compensation consultant Independent compensation consultant	ł		
	Form 990 of other organizations X Approval by the board or compensation commit	rtee		
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		ļ	
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	<u>4a</u>		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	ļ	X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			•
				İ
	Only section 501(c)(3) and 501(c)(4) organizations 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:	<u> </u>	ŀ	
а	The organization?	5a	-	X
b	Any related organization?	5b	 	_A_
	If "Yes" to line 5a or 5b, describe in Part III		1	
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:			
а	The organization?	6a	-	X
b	Any related organization?	_6b	<u> </u>	
	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	_	v	
	not described in lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_		Х
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	\vdash	^
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
_	Regulations section 53 4958-6(c)?	9	. 000:	0016
LHA	A For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Forr	n 990)	2010

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

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

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

		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	SC compensation	(C) Betrement and	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(B)(j)-(D)	reported in prior Form 990 or Form 990-EZ
	Ξ	300,000.	0	0	12,250.	1,156.	313,406.	0
1 DAVID DE FERRANTI	Ξ	L.	0	0	0	0		0.
	Ξ	325,000.	0	0	12,250.	1,156.	338,406.	0.
2 NICHOLAS BURNETT	Ξ	L	0	o	0	0		0.
	Ξ	275,000.	35,000.	0	12,250.	1,156.	323,406.	0.
3 ROBERT M. HECHT	Ξ		:	0		0		0.
	ε	250,000.	0	0	12,250.	1,156.	263,406.	0
4 GINA M. LAGOMARSINO	▣			0				0.
	ε	240,509.	0	0.	12,250.	9,946.	262,705.	0
5 WILLIAM M. MAKINEN	<u> </u>	0] 0	0.	0	0 •	0	0.
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Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

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M. AN, CHIEF ADMINISTRATIVE OFFICER (UNTIL MARCH 31, 2011), AMANDA FOLSON, RECEIVED BONUSES AT THE DISCRETION OF THE BOARD, BASED ON REVIEW OF THEIR SENIOR PROGRAM OFFICER, AND COURTNEY TOLMIE, SENIOR PROGRAM OFFICER ALL PART I, LINE 7: ROBERT M. HECHT, PRINCIPAL/MANAGING DIRECTOR, MICHAL PERFORMANCE.

Schedule J (Form 990) 2010

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization RESULTS FOR DEVELOPMENT INSTITUTE,

Employer identification number 20-8530747

INC.

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

MEASURES OF RESULTS TO SUPPORT INNOVATIVE FINANCING ARRANGEMENTS FOR

SUBSIDIES THAT OVERCOME MARKET, GOVERNMENT AND INSTITUTIONAL FAILURES;

IMPROVING ACCOUNTABILITY OF GOVERNMENTS AND PRIVATE PROVIDERS FOR

RESULTS; AND IMPROVING INSTITUTIONAL ARRANGEMENTS THAT HELP HOUSEHOLDS

MANAGE THE FINANCIAL RISKS OF POOR HEALTH AND THE COSTS OF INVESTING IN

THEIR CHILDREN.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

RWANDA) AND TRAINING SESSIONS FOR THE LEADERSHIP PERSONNEL. FINALLY,

R4D PARTICIPATED (IN COLLABORATION WITH ASPEN INSTITUTE) IN GLOBAL

CAPACITY BUILDING ACTIVITIES INCLUDING EXCHANGES AMONG THE MLI

COUNTRIES AT THE WORLD HEALTH ASSEMBLY AND A "COLLABORATIVE LEARNING

FORUM" INVOLVING LEADERS FROM THE FIVE COUNTRIES THAT WAS HOSTED BY

ETHIOPIA IN ADDIS ABABA. THERE ALSO ARE ELEMENTS OF HUMAN RESOURCES

AND CAPACITY BUILDING IN MANY OTHER R4D ACTIVITIES, NOTABLY THE JOINT

LEARNING NETWORK (JLN) FOR UNIVERSAL HEALTH COVERAGE AND THE

TRANSPARENCY AND ACCOUNTABILITY PROJECT (TAP).

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

THE LAUNCH OF TECHNICAL TRACKS FOR INFORMATION TECHNOLOGY AND PROVIDER

PAYMENT. IN ADDITION, R4D BEGAN SEVERAL MULTI-YEAR ANALYTIC STUDIES,

ONE ON THE MACROECONOMIC TRANSITION OF HEALTH AND ANOTHER ON THE ROLE

OF INFORMAL PROVIDERS IN HEALTH SYSTEMS IN DEVELOPING COUNTRIES.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

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

Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010) Page 2 **Employer identification number** Name of the organization RESULTS FOR DEVELOPMENT INSTITUTE, INC. 20-8530747 ON "CO-FINANCING" -- THE SHARES OF NEW VACCINE SPENDING THAT SHOULD BE BORNE BY DEVELOPING COUNTRIES AND DONORS. ALSO IN THE IMMUNIZATION DOMAIN, R4D COMPLETED A LANDMARK STUDY ON THE TECHNICAL AND FINANCIAL NEEDS OF MIDDLE INCOME COUNTRIES THAT DO NOT QUALIFY FOR GAVI FUNDING AND ARE LAGGING BEHIND IN ADOPTION OF NEW LIFE SAVING VACCINES; R4D'S RECOMMENDATIONS INCLUDED NEW VACCINE PRICE REPORTING MECHANISMS AND THE USE OF POOLED PROCUREMENT TO OBTAIN LOWER PRICES FOR VACCINES. 2010 MARKED THE COMPLETION OF THE "AIDS2031" PROJECT LAUNCHED BY R4D IN 2008, INCLUDING THE PUBLICATION OF REPORTS ON THE LONG-TERM COSTS AND FINANCING OF PROGRAMS TO COMBAT AIDS AT GLOBAL LEVEL AND IN TWO COUNTRIES (SOUTH AFRICA AND CAMBODIA), TWO MAJOR JOURNAL ARTICLES, AND WIDESPREAD MEDIA OUTREACH. THESE PRODUCTS AND THEIR DISSEMINATION HELPED TO CEMENT R4D'S REPUTATION AS THOUGHT LEADER IN AIDS FINANCING. R4D ALSO INITIATED ITS PORTFOLIO OF WORK ON INNOVATIVE FINANCING FOR EDUCATION IN 2010, PUBLISHING A STRATEGY PAPER AND SERVING AS KEY TECHNICAL ADVISOR TO A GROUP OF LEADING NORTHERN AND SOUTHERN COUNTRIES WHO ARE EXPLORING NEW MECHANISMS TO MOBILIZE INCREMENTAL FINANCING FOR EDUCATION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: TRANSPARENCY AND ACCOUNTABILITY PROGRAM (TAP) EXPENSES \$ 1,320,351. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,917.

EDUCATION

Schedule O (Form 990 or 990-EZ) (2010) Page 2 **Employer identification number** Name of the organization 20-8530747 RESULTS FOR DEVELOPMENT INSTITUTE, INC. EXPENSES \$ 98,775. INCLUDING GRANTS OF \$ 0. REVENUE \$ 119,267. PRIVATE SECTOR EXPENSES \$ 94,401. INCLUDING GRANTS OF \$ 0. REVENUE \$ 196,575. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE WITH THE TAX PREPARER AND THEN FORWARDED TO THE FULL BOARD OF DIRECTORS FOR FINAL REVIEW PRIOR TO FIILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS APPROVED A CONFLICT OF INTEREST POLICY AT THEIR OCTOBER 28, 2009 MEETING. THE BOARD MEMBERS REVIEW THE CONFLICT OF INTEREST POLICY ANNUALLY. TO ENSURE THE RESULTS FOR DEVELOPMENT INSTITUTE OPERATES IN A MANNER CONSISTENT WITH CHARITABLE PURPOSES AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, PERIODIC REVIEWS SHALL BE CONDUCTED. THE PERIODIC REVIEWS SHALL, AT A MINIMUM, INCLUDE THE FOLLOWING SUBJECTS: WHETHER COMPENSATION ARRANGEMENTS AND BENEFITS ARE REASONABLE, BASED ON COMPETENT SURVEY INFORMATION, AND THE RESULT OF ARM'S LENGTH BARGAINING, AND WHETHER PARNERSHIPS, JOINT VENTURES, AND ARRANGEMENTS WITH MANAGEMENT ORGANIZATIONS CONFORM TO THE RESULTS FOR DEVELOPMENT INSTITUTE'S WRITTEN POLICIES, ARE PROPERLY RECORDED, REFLECT REASONABLE INVESTMENT OR PAYMENTS FOR GOODS AND SERVICES, FURTHER CHARITABLE PURPOSES AND DO NOT RESULT IN INUREMENT, IMPERMISSIBFE PRIVATE BENEFIT OR IN AN EXCESS BENEFIT

IF THE GOVERNING BOARD OR COMMITTEE DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE 032212 01-24-11 Schedule O (Form 990 or 990-EZ) (2010)

TRANSACTION.

Name of the organization **Employer identification number** 20-8530747 RESULTS FOR DEVELOPMENT INSTITUTE, INC. APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE PRSIDENT'S COMPENSATION ON AN ANNUAL BASIS. THE BOARD COMMISSIONED A REPORT FROM AN INDEPENDENT CONSULTANT IN 2009 TO ENSURE THE APPROPRIATENESS OF THE COMPENSATION LEVELS OF THE MANAGING DIRECTORS AND THE PRESIDENT. IN 2010 THE R4D MANAGEMENT UNDERTOOK A REVIEW OF AN INDEPENDENTLY PRODUCED COMPENSATION SURVEY OF OTHER NON PROFIT ORGANIZATIONS OF SIMILAR SIZE AND SCOPE TO R4D TO ENSURE THE APPROPRIATENESS OF THE COMPENSATION LEVELS OF ITS STAFF. ANNUALLY R4D MANAGEMENT REVIEWS THE SALARY OF ITS STAFF AND COMPENSATION OF R4D MANAGING DIRECTORS AND ALL STAFF SALARIES ARE APPROVED BY THE PRESIDENT. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: -620,172.PRIOR PERIOD ADJUSTMENTS: FORM 990, PAGE ONE, BOX B: THE 2010 FORM 990 WAS AMENDED TO CORRECTLY STATE THE ACCRUAL BASIS CONTRIBUTIONS FROM THE GLOBAL DEVELOPMENT NETWORK.