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Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization's mission

CRDF WAS FORMED IN AUGUST 1995 AND BEGAN OPERATIONS ON OCTOBER 1, 1995 CRDF WAS CREATED BY THE DIRECTOR OF THE NATIONAL SCIENCE FOUNDATION, PURSUANT TO THE FREEDOM SUPPORT ACT OF 1992 (SEE SCHEDULE O FOR CONTINUATION)CRDF'S MISSION IS TO -PROVIDE COOPERATIVE R&D OPPORTUNITIES THAT ENABLE SCIENTISTS AND ENGINEERS TO ADDRESS CRITICAL SECURITY, ECONOMIC, EDUCATION AND OTHER SOCIETAL NEEDS, -ADVANCE PEACE AND PROSPERITY BY FUNDING CIVILIAN R&D PROJECTS THAT CONTRIBUTE TO GLOBAL NONPROLIFERATION OBJECTIVES,- PROMOTE THE APPLICATION OF SCIENCE AND TECHNOLOGY TO ECONOMIC GROWTH THROUGH INTERNATIONAL PARTNERSHIPS AND TRAINING THAT FOSTER INVENTION, INNOVATION, ENTREPRENEURSHIP AND THE COMMERCIALIZATION OF TECHNOLOGY, AND -STRENGTHEN UNIVERSITY RESEARCH AND EDUCATION IN SCIENCE AND ENGINEERING

2

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

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 4,965,155 including grants of \$ 2,228,137) (Revenue \$)

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

4b

(Code) (Expenses \$ 3,355,747 including grants of \$ 2,200,127) (Revenue \$)

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

4c

(Code) (Expenses \$ 6,167,145 including grants of \$ 3,026,008) (Revenue \$)

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

4d

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

(Expenses \$ 1,864,813 including grants of \$) (Revenue \$ 1,264,857)

4e

Total program service expenses \$ 16,352,860

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 (see instruction)? 	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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
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	
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 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b 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. 	11b Yes	
c 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	No
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
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 Yes	
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	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b 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, Parts I and IV	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, Parts II and IV	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, Parts III and IV	16 Yes	
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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 Yes	
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
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 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 (or a family member thereof) was an officer, director, trustee, or direct or indirect 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)?	35	Yes	
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☒ Yes ☐ No			
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						
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.	1a	98			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?				1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	141	2b	Yes	
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 (see instructions).						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Yes		
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.				3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Yes		
b If "Yes," enter the name of the foreign country: RS, KZ, UP, JO, UK 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			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?				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	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Yes	
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 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 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				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?						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.				12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.				13a		
b 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.				13b		
c Enter the amount of reserves on hand.				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?						
14a						
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.				14b		No

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.
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

Part VII

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

Section A. 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, and **current** key employees 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
- 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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) DR JOHN MOORE CHAIR	4 50	X		X				0	0	0
(2) DR BILL WULF VICE CHAIR	2 50	X		X				0	0	0
(3) FRED JOHNSON TREASURER	4 00	X		X				0	0	0
(4) DONA CRAWFORD SECRETARY	3 00	X		X				0	0	0
(5) DR JALEH DAIE DIRECTOR	2 00	X						0	0	0
(6) DR MALCOLM GILLIS DIRECTOR	2 00	X						0	0	0
(7) DR FAROUK EL-BAZ DIRECTOR	2 00	X						0	0	0
(8) DR DAVID KAY DIRECTOR	2 00	X						0	0	0
(9) DR HOWARD FRANK DIRECTOR	2 00	X						0	0	0
(10) MR PAUL LONGSWORTH DIRECTOR	2 00	X						0	0	0
(11) DR IRMA GIGLI DIRECTOR	2 50	X						0	0	0
(12) DR RODNEY NICHOLS DIRECTOR	2 50	X						0	0	0
(13) DR GIL OMENN DIRECTOR	2 00	X						0	0	0
(14) DR VICTOR RABINOWITCH DIRECTOR	2 00	X						0	0	0
(15) DR KEN RIND DIRECTOR	2 00	X						0	0	0
(16) CATHLEEN CAMPBELL PRESIDENT & CEO	40 00			X				237,647	0	40,064

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(17) STEPHEN WOLK CHIEF FINANCIAL OFFICER	40 00			X				170,878	0	33,627
(18) ERIC NOVOTNY SR VP PROGRAMS	40 00			X				187,939	0	22,487
(19) SHAWN WHEELER VP GLOBAL OPERATIONS	40 00			X				178,070	0	23,833
(20) JOHN ZIMMERMAN SR ADVISOR	40 00					X		159,065	0	7,700
(21) JOHN MODZELEWSKI PROGRAM DIRECTOR	40 00					X		135,313	0	26,986
(22) DAVID LINDEMAN PROGRAM DIRECTOR	40 00					X		140,989	0	20,106
(23) SUZANNE LAFLAIR DIRECTOR OF ADMINISTRATION	40 00					X		114,901	0	22,389
(24) CYNTHIA MENTZ DIRECTOR	40 00					X		119,688	0	18,807
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,444,490	0	215,999

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶13

3

Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*

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? *If "Yes," complete Schedule J for such individual*

5

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		No
4	Yes	
5		No

Section B. Independent Contractors

1

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

(A) Name and business address	(B) Description of services	(C) Compensation
ERSM (INTERNATIONAL) LIMITED SABA TOWER 1 JUMEIRAH LAKE TOWER DUBAI AE	CONSULTING	305,217
ACUTECH GROUP INC 1600 TYSONS BLVD SUITE 800 MCLEAN, VA 22102	CONSULTING	270,244
SOZER NIEZGODA & ASSOCIATES LLC 1410 HAMPTON ROAD FAIRFAX STATION, VA 22039	CONSULTING	210,073
LIPMAN HEARNE INC PO BOX 88634 DEPT A CHICAGO, IL 606801634	CONSULTING	161,804
NAWAFIR TRAVEL & TOURS BAGHDAD-MANSOUR-14TH RAMADAN ST BAGHDAD IZ	CONSULTING	141,753

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶6

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		13,621,179				
	b	Membership dues	1b						
	c	Fundraising events	1c	84,054					
	d	Related organizations	1d						
	e	Government grants (contributions)	1e	12,334,789					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,202,336					
	g	Noncash contributions included in lines 1a-1f \$		110,429					
	h	Total. Add lines 1a-1f							
	Program Service Revenue	2a	Business Code						1,264,857
SOLUTIONS SERVICES			900099						
b									
c									
d									
e									
f		All other program service revenue							
g		Total. Add lines 2a-2f			1,264,857				
Other Revenue		3	Investment income (including dividends, interest and other similar amounts)			257,938			
	4	Income from investment of tax-exempt bond proceeds . . .							
	5	Royalties							
	6a	(i) Real		(ii) Personal					
	b	Less rental expenses							
	c	Rental income or (loss)							
	d	Net rental income or (loss)							
	7a	(i) Securities		(ii) Other					
		5,875,538							
		5,872,565							
		2,973							
	b	Less cost or other basis and sales expenses							
	c	Gain or (loss)							
	d	Net gain or (loss)			2,973			2,973	
	8a	Gross income from fundraising events (not including \$ 84,054 of contributions reported on line 1c) See Part IV, line 18			4,996				
		a							
		b							
b	Less direct expenses			152,476					
c	Net income or (loss) from fundraising events . . .			-147,480			-147,480		
9a	Gross income from gaming activities See Part IV, line 19 . . .								
	a								
	b								
b	Less direct expenses								
c	Net income or (loss) from gaming activities . . .								
10a	Gross sales of inventory, less returns and allowances . . .								
	a								
	b								
b	Less cost of goods sold								
c	Net income or (loss) from sales of inventory . . .								
Miscellaneous Revenue				Business Code					
11a									
	b								
	c								
	d All other revenue								
	e Total. Add lines 11a-11d								
12	Total revenue. See Instructions			14,999,467	1,264,857	0	113,431		

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	2,588,765	2,588,765		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	721,704	721,704		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	4,143,803	4,143,803		
4	Benefits paid to or for members			534,053	
5	Compensation of current officers, directors, trustees, and key employees	774,535	240,482		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,430,883	4,052,760	2,227,743	150,380
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	447,009	279,849	153,829	13,331
9	Other employee benefits	1,314,951	1,077,782	190,438	46,731
10	Payroll taxes	602,656	379,336	208,515	14,805
a	Fees for services (non-employees) Management				
b	Legal	129,334	78,783	49,003	1,548
c	Accounting	93,320	3,238	90,082	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	30,606		30,606	
g	Other	812,286	502,690	281,154	28,442
12	Advertising and promotion	35,196	27,091	7,605	500
13	Office expenses	189,444	110,650	77,364	1,430
14	Information technology				
15	Royalties				
16	Occupancy	1,285,343	797,541	476,860	10,942
17	Travel	1,224,519	933,468	264,395	26,656
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	338,296	275,390	54,170	8,736
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	48,355	6,738	41,617	
23	Insurance	50,560	11,990	38,570	
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 O)				
a	DUES AND SUBSCRIPTIONS	77,695	35,741	33,954	8,000
b	TRAINING	57,913	36,004	21,909	
c	BAD DEBTS	51,270		51,270	
d	PANEL REVIEW	49,055	49,055		
e	OTHER EXPENSES	11,790		11,790	
f	All other expenses	70		70	
25	Total functional expenses. Add lines 1 through 24f	21,509,358	16,352,860	4,844,997	311,501
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				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			657	1	1,163
	2	Savings and temporary cash investments			28,056,890	2	17,117,431
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			3,482,808	4	3,643,597
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			201,382	9	187,037
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,203,251			
	b	Less accumulated depreciation	10b	887,052	204,050	10c	316,199
	11	Investments—publicly traded securities			1,585,793	11	2,583,452
	12	Investments—other securities See Part IV, line 11			6,071,544	12	6,437,368
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			176,925	15	748,483
16	Total assets. Add lines 1 through 15 (must equal line 34)			39,780,049	16	31,034,730	
Liabilities	17	Accounts payable and accrued expenses			1,704,136	17	1,408,846
	18	Grants payable			13,687,463	18	10,733,250
	19	Deferred revenue			776,606	19	429,103
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			247,899	25	176,453
	26	Total liabilities. Add lines 17 through 25			16,416,104	26	12,747,652
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			8,602,039	27	8,548,307
	28	Temporarily restricted net assets			14,761,906	28	9,738,771
	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			23,363,945	33	18,287,078
	34	Total liabilities and net assets/fund balances			39,780,049	34	31,034,730

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,999,467
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,509,358
3	Revenue less expenses Subtract line 2 from line 1	3	-6,509,891
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23,363,945
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,433,024
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	18,287,078

Part XII Financial Statements and Reporting

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

		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 separate basis, consolidated 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

2010

Open to Public
Inspection

Name of the organization US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION	Employer identification number 54-1773406
---	--

Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **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)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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 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.)

Section A. Public Support						
Calendar 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.")	11,099,998	7,699,162	12,379,221	15,964,803	13,626,175	60,769,359
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	11,099,998	7,699,162	12,379,221	15,964,803	13,626,175	60,769,359
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)						457,997
6 Public Support. Subtract line 5 from line 4						60,311,362

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	11,099,998	7,699,162	12,379,221	15,964,803	13,626,175	60,769,359
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,289,640	2,192,660	1,244,741	507,213	257,938	6,492,192
9 Net income from unrelated business 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)						
11 Total support (Add lines 7 through 10)						67,261,551
12 Gross receipts from related activities, etc (See instructions)					12	20,897,303
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 2010 (line 6 column (f) divided by line 11 column (f))	14	89 670 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	77 140 %
16a 33 1/3% support test—2010. 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—2009. 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—2010. 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—2009. 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 IIIPart 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.)

Section A. Public Support						
Calendar 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. 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—2009. 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

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

Name of the organization US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION	Employer identification number 54-1773406
---	--

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

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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

Part II-A

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

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

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

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		29,927
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			29,927
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a	Current year		
b	Carryover from last year		
c	Total		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

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

Identifier	Return Reference	Explanation
EXPLANATION OF OTHER LOBBYING ACTIVITIES	PART II-B, LINE 1I	ADVISING MEMBERS OF CONGRESS ABOUT SPECIFIC LEGISLATION'S IMPACT ON RESEARCH AND DEVELOPMENT IN SCIENTIFIC COMMUNITY

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

2010

Open to Public Inspection

Name of the organization
US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION

Employer identification number
54-1773406

Part I

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

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

Part II

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
2a	
2b	
2c	
2d	

3

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

4

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

5

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

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

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

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III

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

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

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

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b

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

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

Cat No 52283D

Schedule D (Form 990) 2010

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		7,269	7,269	0
d Equipment		1,093,658	780,288	313,370
e Other		102,324	99,495	2,829
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				316,199

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	14,999,467
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	21,509,358
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-6,509,891
4	Net unrealized gains (losses) on investments	4	1,449,476
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-16,452
9	Total adjustments (net) Add lines 4 - 8	9	1,433,024
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-5,076,867

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	16,652,067
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	1,449,476
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	63,902
e	Add lines 2a through 2d	2e	1,513,378
3	Subtract line 2e from line 1	3	15,138,689
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	-139,222
c	Add lines 4a and 4b	4c	-139,222
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	14,999,467

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	22,119,177
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	609,819
e	Add lines 2a through 2d	2e	609,819
3	Subtract line 2e from line 1	3	21,509,358
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	21,509,358

Part XIVSupplemental 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
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE FOUNDATION QUALIFIES FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. BUSINESS INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. THE FOUNDATION DID NOT HAVE ANY NET UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2009. THE FOUNDATION COMPLIES WITH 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 GUIDANCE, THE FOUNDATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION, ONLY IF IT IS, MORE-LIKELY-THAN-NOT, THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. THE FOUNDATION HAD NO SUCH POSITIONS RECORDED IN THE CONSOLIDATED FINANCIAL STATEMENTS AT DECEMBER 31, 2010 AND 2009. GENERALLY, THE FOUNDATION IS NO LONGER SUBJECT TO U.S. FEDERAL INCOME TAX POSITIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2007.
PART XI, LINE 8 - OTHER ADJUSTMENTS		CURRENCY TRANSALATION LOSSES -16,452
PART XII, LINE 2D - OTHER ADJUSTMENTS		CRDF TECHINNOVATION, LLC 63,902
PART XII, LINE 4B - OTHER ADJUSTMENTS		INTEREST PAYMENT ON LOAN FROM CRDF TECHINNOVATION, LLC 13,254. SPECIAL EVENT EXPENSES REPORTED ON LINE 8B -152,476
PART XIII, LINE 2D - OTHER ADJUSTMENTS		CRDF TECHINNOVATION, LLC 440,891. CURRENCY TRANSALATION LOSSES 16,452. SPECIAL EVENT EXPENSES REPORTED ON LINE 8B 152,476

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

2010

Open to Public Inspection

Name of the organization
US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION

Employer identification number
54-1773406

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 grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3

Activites per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, 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/investments in region
CENTRAL AMERICA AND THE CARIBBEAN			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		3,876
EAST ASIA AND THE PACIFIC			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		67,836
EUROPE (INCLUDING ICELAND & GREENLAND)			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		454,587
MIDDLE EAST AND NORTH AFRICA			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		935,072
RUSSIA & THE NEWLY INDEPENDENT STATES			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		2,653,065
SOUTH AMERICA			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		3,283
SOUTH ASIA			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		14,650
SUB-SAHARAN AFRICA			RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS		6,030
RUSSIA & THE NEWLY INDEPENDENT STATES	4	44	OFFICE MAINTENANCE & PROGRAM SUPPORT	PROGRAM MANAGEMENT	2,046,088
3a Sub-total		0			4,138,399
b Total from continuation sheets to Part I		44			2,046,088
c Totals (add lines 3a and 3b)		44			6,184,487

[illegible]**Schedule F (Form 990) 2010**

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 Part V if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☒

Yes

☐

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

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

[illegible]

Additional Data

Software ID:

Software Version:

EIN: 54-1773406

Name: US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,950	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	34,967	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	15,739	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,563	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	28,713	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,691	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,624	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	44,500	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	16,081	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	33,650	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,842	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	12,911	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	14,070	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,653	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,163	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	209,684	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	197,233	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	57,406	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	59,397	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	23,200	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	14,608	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	10,013	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	36,472	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	19,887	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	227,181	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	10,677	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	8,000	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	16,682	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	158,409	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	30,411	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	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	168,932	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,810	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,080	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	12,000	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	10,606	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	12,000	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	183,809	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	39,616	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,532	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	22,550	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,000	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	7,000	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,225	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	6,000	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	10,800	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	14,064	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,294	WIRE TRANSFER			
		RUSSIA & THE NEWLY INDEPENDENT STATES	RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	5,404	WIRE TRANSFER			

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION	Employer identification number 54-1773406
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Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations

b ☐ Internet and e-mail solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			DINNER (GEORGE BROWN)	(event type)	(total number)	(Add col (a) through col (c))
			(event type)			
	1	Gross receipts	89,050			89,050
	2	Less Charitable contributions	84,054			84,054
Direct Expenses	3	Gross income (line 1 minus line 2)	4,996			4,996
	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs	15,789			15,789
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	136,687			136,687
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				152,476
	11	Net income summary Combine lines 3 and 10 in column (d). ▶				-147,480

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
						(Add col (a) through col (c))
Direct Expenses	1	Gross revenue				
	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9

Enter the state(s) in which the organization operates gaming activities

a

Is the organization licensed to operate gaming activities in each of these states?

☐ Yes

☐ No

b

If "No," Explain

10a

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes

☐ No

b

If "Yes," Explain

11

Does the organization operate gaming activities with nonmembers?

Yes

No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes

No

13

Indicate the percentage of gaming activity operated in

a

The organization's facility

13a

b

An outside facility

13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

Yes

No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16 Gaming manager information

Name

Gaming manager compensation \$

Description of services provided

Director/officer

Employee

Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Yes

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number
54-1773406

Part I General Information on Grants and Assistance

1

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

☒ Yes ☐ No

2

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ☐

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

2

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

32

3

Enter total number of other organizations

24

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(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
(1) RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS	128	721,704			

Part IV

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

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 GRANT AND CONTRACT MANAGEMENT IS PERFORMED BY THE GLOBAL OPERATIONS PROGRAM SUPPORT SERVICES (GOPSS) GOPSS REVIEWS ALL ACTIVITY RELATED TO EACH AWARD, GRANT, CONTRACT THAT CRDF IS CURRENTLY OBLIGATED UNDER THEY SERVE AS A DIRECT INTERFACE WITH FIELD OFFICES THEIR RISK MITIGATION INCLUDES MULTI-LEVEL INTERNAL REVIEWS OF ALL PAYMENT REQUESTS, REGULAR SITE VISITS AND PROJECT AUDITS, CLEARLY DEFINED POLICIES AND PROCEDURES, DETAILED GRANTEE REPORTING REQUIREMENTS, MANAGING DONOR AUDITS, INTERNAL REVIEWS, FREQUENT STAFF TRAINING AND KNOWLEDGE TESTING, ROTATION OF STAFF AND PROMOTION OF BEST PRACTICES IN LINE WITH THE COSO MODEL GOPSS ALSO IMPLEMENTED IN 2008 AN INTERNAL AUDIT OF ITS FUNCTIONS AND PROCEDURES BY EXTERNAL AUDITORS

Software ID:

Software Version:

EIN: 54-1773406

Name: US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACUTECH CONSULTING GROUP1600 TYSONS BLVD SUITE 800 MCLEAN,VA 22102	94-3196361		327,907				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
AFAF TRANSLATIONS1024 MASONIC AVE ALBANY,CA 94706	26-4051806		48,264				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCEPO BOX 80144 BALTIMORE,MD 212800144	53-0196568		482,640				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
ARIZONA STATE UNIVERSITY1551 S RURUAL ROAD TEMPE,AZ 85281	36-3380874	501(C)(3)	9,239				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
BETH ISRAEL MEDICAL CENTER215 PARK AVENUE SOUTH 15TH FLOOR NEW YORK,NY 10003	13-5564934		8,735				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
BRANDEIS UNIVERSITYMS 144 PO BOX 549110 WALTHAM,MA 024549110	04-2103552	501(C)(3)	14,987				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
BROOKLYN COLLEGE OF THE CITY UNIVERSITY OF NEW YORK2900 BEDFORD AVE BROOKLYN,NY 11210	11-2989843	501(C)(3)	11,526				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
CAMBRIDGE ADVISORS LLCPO BOX 391143 CAMBRIDGE,MA 02139	26-0618917		19,633				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
COLLEGE STATION MEDICAL CENTER1604 ROCK PRAIRIE ROAD COLLEGE STATION,TX 77845	14-1881632		10,138				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
CONFERENCE HOUSING- UNIVERSITY OF CALIFORNIA DAVIS2195 HEARST AVE RM 130 MC1103 BERKELEY,CA 947201103	94-6002123	501(C)(3)	5,725				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
CONTROL RISKS GROUP LLCPO BOX 406287 ATLANTA,GA 303846287	54-2007787		16,200				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
EAST TENNESSEE STATE UNIVERSITY21096 W MARKET ST JOHNSON CITY,TN 37604	55-0788917	501(C)(3)	7,730				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMORY UNIVERSITY-CENTER FOR PUBLIC HEALTH PREPAREDNESS AND RESEARCH69 JESSE HILL JR DR SE ATLANTA,GA 30303	58-2137993	501(C)(3)	7,216				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
GEORGE WASHINGTON UNIVERSITY44983 KNOLL SQUARE BUILDING II SECOND FLOOR ASHBURN,VA 201472692	53-0196584	501(C)(3)	16,786				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
HOWARD UNIVERSITY2041 GEORGIA AVE NW WASHINGTON,DC 20060	52-1932255	501(C)(3)	8,741				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
INSTITUTE OF NUCLEAR MATERIALS MANAGEMENT 111 DEER LAKE ROAD SUITE 100 DEERFIELD,IL 60015	31-0740753		11,120				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
INTERNATIONAL BUSINESS & TECHNICAL CONSULTANTS8614 WESTWOOD CENTER DRIVE SUITE 400 VIENNA,VA 22182	62-1327398		80,639				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
KANSAS STATE UNIVERSITY1800 DENISON AVE 106 MANHATTAN,KS 66506	48-0771751	501(C)(3)	8,500				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
KENT STATE UNIVERSITY 307 LWRY HALL TERRANCE DR KENT,OH 44242	31-6402079	501(C)(3)	9,700				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
LOUISIANA STATE UNIVERSITY5825 AIRLINE HWY BATON ROUGE,LA 70805	72-0645546	501(C)(3)	6,545				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
MICHIGAN TECHNOLOGICAL UNIVERSITY1400 TOWNSEND DR HOUGHTON,MI 49931	38-6005955	501(C)(3)	6,043				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT1101 17TH ST NW STE 250 WASHINGTON,DC 20036	52-1700932		7,000				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
NEW YORK UNIVERSITY1 WASHINGTON SQ N NEW YORK,NY 10003	13-4141728	501(C)(3)	8,412				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
RCG HEALTHCARE CONSULTINGPO BOX 3662 BOSTON,MA 022413662	04-2807148		62,250				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORKPO BOX 9 ALBANY,NY 12201	14-1368361	501(C)(3)	6,358				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
RUSSIAN WORKS INC19 OLD ROAD WESTON,MA 02493	54-1761667		22,724				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
SCITECHEDIT INTERNATIONAL LLC7012 EAST MOUNTAIN BRUSH CIRCLE HIGHLANDS RANCH,CO 80130	84-1423562		5,127				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
SNA INTERNATIONAL407 CROWN VIEW DRIVE ALEXANDRIA,VA 22314	33-1071111		240,326				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
STEPTOE & JOHNSON LLP 1330 CONNECTICUT AVE NW STE 700 WASHINGTON,DC 200361795	52-1349790		9,368				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
TECHNOLOGY FUTURES INC13740 N HWY 183 STE C2 AUSTIN,TX 78750	74-1980547		26,463				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
THE CHIEF STORYTELLER LLC9907 POMONA DRIVE BETHESDA,MD 20817	20-1313005		5,183				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 3089 WOLVERINE TOWER ANN ARBOR,MI 48109	38-6006309	501(C)(3)	10,999				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNISON AGENCY1010 WISCONSIN AVENUE NW STE 400 WASHINGTON,DC 20007	75-3119482		126,320				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNITED NATIONS1 DAG HAMMARSKJOLD PLZ NEW YORK,NY 10017	13-6017810		13,304				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF ARIZONA PO BOX 3520 TUCSON,AZ 857223520	14-8097108	501(C)(3)	11,092				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF CALIFORNIA BERKELEY 2195 HEARST AVE RM 130 MC1103 BERKELEY,CA 947201103	94-6002123	501(C)(3)	7,465				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CALIFORNIA DAVIS1441 RESEARCH PARK DR DAVIS,CA 95618	94-6036494	501(C)(3)	11,308				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF CALIFORNIA SAN DIEGO 9500 GILMAN DRIVE Q-026 PURCHASING DEPT LA JOLLA,CA 92037	95-6006144	501(C)(3)	6,486				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF CENTRAL FLORIDA12424 RESEARCH PKWY ORLANDO,FL 32826	16-1733312	501(C)(3)	8,487				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF COLORADO BOULDER3100 MARINE STREET CAMPUS BOX 572 ROOM 479 BOULDER,CO 803090572	84-6049811	501(C)(3)	13,790				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF HAWAII 2777 KALAKAUA AVE HONOLULU,HI 96815	99-0322295	501(C)(3)	5,365				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF HOUSTON PO BOX 988 HOUSTON,TX 770010988	74-6041411	501(C)(3)	8,449				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF MARYLAND COLLEGE PARK ROSSBOROUGH INN COLLEGE PARK,MD 20742	52-1630673	501(C)(3)	37,614				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF MISSOURI 1870 MINER CIR FL 3 ROLLA,MO 65409	43-6003859	501(C)(3)	8,797				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF NEVADA RENO1664 NORTH VIRGINIA STREET SPONSORED PROJECTS / MAIL STOP 325 RENO,NV 895570025	94-2781749	501(C)(3)	5,818				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF NORTH CAROLINA CHAPEL HILL 134 E FRANKLIN ST CHAPEL HILL,NC 27514	56-1150509	501(C)(3)	13,100				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF SOUTHERN CALIFORNIA 3500 S FIQUEROA ST STE 102 LOS ANGELES,CA 900742095	84-0795410	501(C)(3)	6,785				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF UTAH201 SOUTH PRESIDENTS CIRCLE ROOM 406 SALT LAKE CITY,UT 841129020	23-7112869	501(C)(3)	9,791				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA 918 EMMET ST N CHARLOTTESVILLE, VA 22903	54-6037928	501(C)(3)	9,100				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
UNIVERSITY OF WASHINGTONBOX 351210 SEATTLE, WA 981951210	91-6001537	501(C)(3)	5,290				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
WASHINGTON STATE UNIVERSITY1710 BEASLY PRFRM ART CTR PULLMAN, WA 99164	34-4803871	501(C)(3)	10,330				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
WM SYMPOSIAPO BOX 13023 TUCSON, AZ 85732	86-0709487		9,225				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
GLOBAL PROTECTION USA 444 KELLY DR STE 3A WEST BERLIN, NJ 08091	06-1696773		5,701				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
ADW LABS232 EAST 82ND STREET SUITE GA NEW YORK, NY 10028	20-4501574		5,838				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
FISHER SCIENTIFIC2775 HORIZON RIDGE CT SUWANEE, GA 30024	23-2942737		7,879				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS
QUANTACHROME INSTRUMENTS1900 CORPORATE DR BOYNTON BEACH, FL 33426	11-1261663		36,330				RESEARCH & DEVELOPMENT SCIENTIFIC GRANTS

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION	Employer identification number 54-1773406
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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		No
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?		No
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 from the organization or a related organization?		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?		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?		No
b	Any related organization?		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?		No
b	Any related organization?		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		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		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

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

(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				
(1) CATHLEEN CAMPBELL	(i) (ii)	216,929 0	15,000 0	5,718 0	23,829 0	18,953 0	280,429 0	0 0
(2) STEPHEN WOLK	(i) (ii)	160,679 0	8,000 0	2,199 0	17,183 0	19,021 0	207,082 0	0 0
(3) ERIC NOVOTNY	(i) (ii)	173,565 0	12,000 0	2,374 0	9,343 0	15,749 0	213,031 0	0 0
(4) SHAWN WHEELER	(i) (ii)	154,463 0	12,000 0	11,607 0	18,016 0	8,371 0	204,457 0	0 0
(5) JOHN ZIMMERMAN	(i) (ii)	156,975 0	0 0	2,090 0	6,866 0	1,709 0	167,640 0	0 0
(6) JOHN MODZELEWSKI	(i) (ii)	133,631 0	1,000 0	682 0	13,784 0	13,986 0	163,083 0	0 0
(7) DAVID LINDEMAN	(i) (ii)	138,840 0	1,000 0	1,149 0	14,128 0	6,778 0	161,895 0	0 0
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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	NON-COMPENSATED OFFICERS AND DIRECTORS ARE PERMITTED TO TRAVEL VIA FIRST-CLASS AIR TRAVEL WHILE ON ORGANIZATION BUSINESS. THIS IS TREATED AS NON-TAXABLE UNDER AN ACCOUNTABLE EXPENSE PLAN MAINTAINED BY THE ORGANIZATION.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION

Employer identification number
54-1773406

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art . . .				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
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 . .				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
LICENSE (HARDWARE & Other ► (SOFTWARE)	X	109	110,429	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 . . .

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?

30a

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?

31

Yes

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

32a

Yes

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

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

Cat No 51227J

Schedule M (Form 990) 2010

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 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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION	Employer identification number 54-1773406
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Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FORM 990 WILL FIRST BE REVIEWED THE CFO THE FORM 990 WILL BE PRESENTED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ALL EMPLOYEES SIGN A CONFLICT OF INTEREST STATEMENT UPON INITIAL EMPLOYMENT BOARD MEMBERS AND SENIOR STAFF SIGN ANNUAL STATEMENTS IN ADDITION, ALL EMPLOYEES MUST TAKE AN ANNUAL ETHICS COURSE WHICH COVERS CONFLICT OF INTEREST THEY MUST PASS THE COURSE EXAM

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS INCLUDES A COMPENSATION COMMITTEE WHICH SETS THE ANNUAL SALARY OF THE PRESIDENT/CEO, CHIEF FINANCIAL OFFICER AND TWO VICE PRESIDENTS THE COMMITTEE REVIEWS VARIOUS SALARY SURVEYS FOR COMPARABLE ORGANIZATIONS THE COMMITTEE REPORTS ITS DELIBERATIONS IN WRITING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	CRDF INCLUDES SUMMARY FINANCIAL INFORMATION IN ITS ANNUAL REPORT THE 990 IS AVAILABLE ON GUIDESTAR AND TO ANY ONE WHO MAKES A WRITTEN REQUEST TO CRDF

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 1,449,476 CURRENCY TRANSALATION LOSSES -16,452 TOTAL TO FORM 990, PART XI, LINE 5 1,433,024

Identifier	Return Reference	Explanation
AUDIT OF FINANCIAL STATEMENTS	FORM 990, PART IX, LINE 2	ALTHOUGH THE ORGANIZATION DOES NOT RECEIVE STAND ALONE GAAP FINANCIAL STATEMENTS IT DOES RECEIVE ON AN ANNUAL BASIS FROM INDEPENDENT AUDITORS CONSOLIDATED ENTITY GAAP FINANCIAL STATEMENTS FOR IT AND ITS AFFILIATES THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT ACCOUNTANT

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

2010

Open to Public Inspection

Name of the organization
US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION

Employer identification number
54-1773406

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	(g) Section 512(b)(13) controlled organization	
						Yes	No

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) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							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
(1) CRDF TECHINNOVATION LLC STR 9 BLD 1 MOSCOW 119435 RS	PROGRAM MANAGEMENT FOR TECHNOLOGY INNOVATION	RS	N/A	C	63,902	191,070	100 000 %

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a Yes

1b No

1c No

1d Yes

1e No

1f No

1g No

1h No

1i No

1j No

1k Yes

1l No

1m No

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	(d) Method of determining amount involved
(1) CRDF TECHINNOVATION LLC	A	13,254	COST
(2) CRDF TECHINNOVATION LLC	D	467,020	COST
(3) CRDF TECHINNOVATION LLC	K	443,869	COST
(4)			
(5)			
(6)			

Schedule R (Form 990) 2010

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]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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TY 2010 Itemized Other Current Assets
Schedule

Name: US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION
EIN: 54-1773406

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
CRDF TECHINNOVATION		PREPAID EXPENSES	1,404	328
		ADVANCES	46,980	63,902
		OTHER		14,364

TY 2010 Other Deductions Schedule**Name:** US CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION**EIN:** 54-1773406

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
TRAVEL	3,986,163	130,795
TELEPHONE	157,350	5,163
OTHER	1,139,087	37,376
COMMISSIONS	109,441	3,591
CURRENCY TRANSALATION	408,079	13,390

Additional Data

Software ID:
Software Version:
EIN: 54-1773406
Name: US CIVILIAN RESEARCH AND DEVELOPMENT
FOUNDATION

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

4d. Other program services					
(Code)	(Expenses \$	1,576,018	including grants of \$	(Revenue \$	1,264,857)
SOLUTIONS SERVICES					
(Code)	(Expenses \$	123,196	including grants of \$	(Revenue \$	)
MIDDLE EAST & NORTH AFRICA					
(Code)	(Expenses \$	165,599	including grants of \$	(Revenue \$	)
CRDF FUNDED PROJECTS					