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

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation Chrest Foundation, Inc.		A Employer identification number 75-2840026
Number and street (or P.O. box number if mail is not delivered to street address) 130 E. John Carpenter Freeway	Room/suite	B Telephone number (972) 999-4514
City or town, state, and ZIP code Irving, TX 75062		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,864,517. (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		140,480.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		122.	122.		Statement 1
4 Dividends and interest from securities		170,074.	170,074.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		107,279.			
b Gross sales price for all assets on line 6a		107,279.			
7 Capital gain net income (from Part IV, line 2)			107,279.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		<36,262.>	<36,262.>		Statement 3
12 Total. Add lines 1 through 11		381,693.	241,213.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees Stmt 4		47,757.	47,757.		0.
17 Interest					
18 Taxes Stmt 5		1,124.	1,124.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 6		38,379.	38,540.		<161.>
24 Total operating and administrative expenses. Add lines 13 through 23		87,260.	87,421.		<161.>
25 Contributions, gifts, grants paid		347,653.			347,653.
26 Total expenses and disbursements. Add lines 24 and 25		434,913.	87,421.		347,492.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<53,220.>			
b Net investment income (if negative, enter -0-)			153,792.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	1,607.	4,159.	4,159.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶	4,094.			
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
Assets	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other Stmt 7	8,342,779.	7,856,891.	8,860,358.	
	14 Land, buildings, and equipment: basis ▶				
	Less accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	8,348,480.	7,861,050.	8,864,517.	
	Liabilities	17 Accounts payable and accrued expenses			
		18 Grants payable			
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)					
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	0.	0.		
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	8,348,480.	7,861,050.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances	8,348,480.	7,861,050.		
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances	8,348,480.	7,861,050.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,348,480.
2 Enter amount from Part I, line 27a	2	<53,220.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	8,295,260.
5 Decreases not included in line 2 (itemize) ▶ Unrealized gain on assets	5	434,210.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,861,050.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b See Attached Statement				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e	107,279.		107,279.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			107,279.	
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;">2</div> </div>		107,279.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> { </div> <div style="margin-left: 10px;">3</div> </div>		N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	261,593.	4,154,025.	.062973
2008	414,523.	3,425,226.	.121021
2007	372,219.	3,799,178.	.097974
2006	331,056.	3,615,872.	.091556
2005	408,112.	3,416,448.	.119455
2 Total of line 1, column (d)			2 .492979
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .098596
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 12,905,279.
5 Multiply line 4 by line 3			5 1,272,409.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,538.
7 Add lines 5 and 6			7 1,273,947.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 347,492.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	3,076.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	3,076.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	3,076.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 1,350.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 5,300.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	6,650.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	3,574.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 3,100. Refunded <input type="checkbox"/>		11	474.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Stmt 8	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.chrestfoundation.org</u>	13	X	
14	The books are in care of ► <u>JFO Group</u> Telephone no. ► <u>(972) 999-4537</u> Located at ► <u>130 E. John Carpenter Freeway, Irving, TX</u> ZIP+4 ► <u>75062</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u> N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?☐**5b****X**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b****X****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

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

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

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

Total number of other employees paid over \$50,000**0**

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	8,883,626.
b Average of monthly cash balances	1b	4,218,180.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	13,101,806.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	13,101,806.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	196,527.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,905,279.
6 Minimum investment return. Enter 5% of line 5	6	645,264.

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

1 Minimum investment return from Part X, line 6	1	645,264.
2a Tax on investment income for 2010 from Part VI, line 5	2a	3,076.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	3,076.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	642,188.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	642,188.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	642,188.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	347,492.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	347,492.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	347,492.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				642,188.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	243,830.			
b From 2006	176,358.			
c From 2007	193,964.			
d From 2008	244,392.			
e From 2009	54,516.			
f Total of lines 3a through e	913,060.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	347,492.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				347,492.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	294,696.			294,696.
6 Enter the net total of each column as indicated below:	618,364.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	618,364.			
10 Analysis of line 9:				
a Excess from 2006	125,492.			
b Excess from 2007	193,964.			
c Excess from 2008	244,392.			
d Excess from 2009	54,516.			
e Excess from 2010				

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total			▶ 3a	347,653.
b <i>Approved for future payment</i>				
Total			▶ 3b	0.

See Statement 10

None

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

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

OMB No 1545-0047

2010

Name of the organization

Chrest Foundation, Inc.

Employer identification number

75-2840026

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization	Employer identification number
Chrest Foundation, Inc.	75-2840026

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Jeffery & Lou Anne Jensen 130 E. John Carpenter Freeway Irving, TX 75062	\$ 40,480.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Specialized Association Services, Ltd. 130 E. John Carpenter Freeway Irving, TX 75062	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Chrest Foundation, Inc.

75-2840026

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Chrest Foundation, Inc.

75-2840026

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	NV Global Opportunity	P	Various	Various
b	NV Global Opportunity	P	Various	Various
c	NV Aegir Fund	P	Various	Various
d	NV Aegir Fund	P	Various	Various
e	NV Global Fixed Income	P	Various	Various
f	Renaissance Access III	P	Various	Various
g	Renaissance Access III	P	Various	Various
h	SF	P	Various	Various
i	SF	P	Various	Various
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 35,322.			35,322.
b 35,677.			35,677.
c <35,763.>			<35,763.>
d 20,240.			20,240.
e <7,758.>			<7,758.>
f <16,663.>			<16,663.>
g <36,073.>			<36,073.>
h 53,692.			53,692.
i 58,605.			58,605.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			35,322.
b			35,677.
c			<35,763.>
d			20,240.
e			<7,758.>
f			<16,663.>
g			<36,073.>
h			53,692.
i			58,605.
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	107,279.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Citibank	76.
IRS	46.
Total to Form 990-PF, Part I, line 3, Column A	122.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
ML Fund for Institutions	14.	0.	14.
NV Aegir Fund	2,694.	0.	2,694.
NV Global Fixed Income	25,389.	0.	25,389.
NV Global Opportunity	13,734.	0.	13,734.
Renaissance Access III	2,560.	0.	2,560.
SF	125,683.	0.	125,683.
Total to Fm 990-PF, Part I, ln 4	170,074.	0.	170,074.

Form 990-PF Other Income Statement 3

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
NV Global Opportunity	<32,737.>	<32,737.>	
NV Aegir Fund	<4,812.>	<4,812.>	
NV Global Fixed Income	1,287.	1,287.	
Total to Form 990-PF, Part I, line 11	<36,262.>	<36,262.>	

Form 990-PF	Other Professional Fees			Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Management Fees	31,043.	31,043.		0.
Investment Management Fees from Pass - thru investments	16,714.	16,714.		0.
To Form 990-PF, Pg 1, ln 16c	47,757.	47,757.		0.

Form 990-PF	Taxes			Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Taxes	1,124.	1,124.		0.
To Form 990-PF, Pg 1, ln 18	1,124.	1,124.		0.

Form 990-PF	Other Expenses			Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Staff Leasing	<161.>	0.		<161.>
Pass-Thru from Investment partnerships	38,540.	38,540.		0.
To Form 990-PF, Pg 1, ln 23	38,379.	38,540.		<161.>

Form 990-PF	Other Investments	Statement	7
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Description	Valuation Method	Book Value	Fair Market Value
SF Investments	COST	5,206,891.	5,787,111.
New Vernon	COST	2,650,000.	3,073,247.
Total to Form 990-PF, Part II, line 13		7,856,891.	8,860,358.

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement	8
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Name of Contributor	Address
Gladys Jensen	130 E. John Carpenter Frwy Irving, TX 75062

Form 990-PF	Grant Application Submission Information	Statement	9
	Part XV, Lines 2a through 2d		

Name and Address of Person to Whom Applications Should be Submitted

Lou Anne King Jensen, LMSW-IPR
130 E John Carpenter Freeway
Irving, TX 75062

Telephone Number

972-999-4514

Form and Content of Applications

Grant inquiries and supplemental information are received through the
Chrest Foundation website at:
<http://www.chrestfoundation.org/EN/GrantApplication.pdf>

Any Submission Deadlines

None

Restrictions and Limitations on Awards

Chrest Foundation, Inc primarily funds programs in the country of Turkey
related to Gender Equality, Communication and Dialogue through Arts and
Culture and Other Special Projects.

Form 990-PF	Grants and Contributions Paid During the Year	Statement 10
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Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
Anadolu Kultur (See attached Schedule)			63,850.
Bogazici University Foundation (See attached Schedule)			40,000.
Development Centre Association (See attached Schedule)			34,200.
Diyarbakir Institute for Political and Social Research (DISA) - (See attached Schedule)			50,000.
Grantmakers Without Borders (See attached Schedule)			2,000.
Ilhan Koman Foundation for Arts and Cultures (See attached Schedule)			20,100.
International Hrant Dink Foundation (See attached Schedule)			29,640.
Moon and Stars Project (See attached Schedule)			5,000.

Chrest Foundation, Inc.	75-2840026
Sabancı University (See attached Schedule)	11,043.
Social Sensitivity Association (See attached Schedule)	25,400.
Turkish Economic and Social Studies Foundation (TESEV) (See attached Schedule)	66,420.
Total to Form 990-PF, Part XV, line 3a	347,653.

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
Anadolu Kultur Cumhuriyet Cad. Ka-Han No: 40 Kat: 8 Elmadag, Istanbul 34367 Turkey	Cultural cooperation	LLC established with charitable purpose	\$14,770.
Anadolu Kultur Cumhuriyet Cad. Ka-Han No: 40 Kat: 8 Elmadag, Istanbul 34367 Turkey	Civil society capacity building	LLC established with charitable purpose	\$49,080
Boğaziçi University Foundation Boğaziçi University Bebek, Istanbul 34342 Turkey	Studies on Ottoman and European history	Foundation	\$40,000.
Development Centre Association Turgut Özal Bulvarı Bayındırlık Caddesi 343 Sk Balek Apt. B Blok No: 5 Bağlar, Diyarbakır 21080 Turkey	Rural development	Association	\$34,200.
Diyarbakir Institute for Political and Social Research (DISA) Kurt Ismail Pasa 2 Sokak Gunes Plaza Kat: 7 No: 18 Yenisehir, Diyarbakir 21100 Turkey	Mother Tongue research	Association	\$50,000.
Grantmakers Without Borders 1009 General Kennedy Ave., #2 San Francisco, CA 94129 USA	General purposes use	501(c)(3) Non-profit Organization	\$2,000.
Ilhan Koman Foundation for Arts and Cultures Yemenici Abdullatif Sokak No 9/7 Asmalı Mescit, Tunel Beyoglu, Istanbul 34430 Turkey	Arts and sciences workshops	Foundation	\$20,100.
International Hrant Dink Foundation Halaskargazi Cad. No: 74 Sebat Ap. K.1 D.1 Osmanbey - Sisli, Istanbul 34371 Turkey	Armenian architects exhibition	Foundation	\$29,640.

CHREST Foundation
Grants and Contributions
Paid During 2010

Moon and Stars Project c/o The American Turkish Society 3 Dag Hammarskjöld Plaza New York, NY 10017 USA	Peacebuilding concert	501(c)(3) Non-profit Organization	\$5,000.
Sabancı University Faculty of Arts and Social Sciences Orhanli Tuzla, Istanbul 34956 Turkey	Interdisciplinary academic workshop on gender and ethnicity	University	\$15,000.
Social Sensitivity Association Aliemiri 3 Sok. Kışlak2 Apt No 3 Yenişehir, Diyarbakır 21100 Turkey	Mine awareness education	Association	\$25,400.
Turkish Economic and Social Studies Foundation (TESEV) Bankalar Cad. Minerva Han No.2 Kat.3 Karakoy, Istanbul 34420 Turkey	Transitional justice report	Foundation	\$40,101.
Turkish Economic and Social Studies Foundation (TESEV) Bankalar Cad. Minerva Han No.2 Kat 3 Karakoy, Istanbul 34420 Turkey	Justice system due process report	Foundation	\$26,319.
Sabancı University Faculty of Arts and Social Sciences Orhanli Tuzla, Istanbul 34956 Turkey	Interdisciplinary academic workshop on gender and ethnicity	University	(\$3,957.)
Total Grants and Contributions 2010			\$351,610. (\$3,957.) \$347,653.

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No: 40 Kat: 8
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On May 5, 2010 a grant in the amount of US\$14,770 was awarded for the project titled, "Cultural Cooperation with Syria " The project aims to establish cultural bridges between Turkey and Syria, which have recently undergone positive developments in their relations. The endeavor is significant because it will create dynamism in the cultural sphere of the region through increased contacts and shared experiences and assist in strengthening the programming of Anadolu Kultur. Activities planned for the undertaking include three photography exhibitions, which will provide excellent opportunities to introduce renowned photographers from Turkey to art lovers in two cultural capitals - Aleppo and Damascus In addition, the planned publication of Ara Guler's photography book in Arabic will make his art better known in Syria, as well as other Arabic-speaking countries

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

US\$14,770 was sent to the Grantee May 13, 2010. A Progress and Financial Report was received in September 2010 A Final Report is due in January 2011. Per the Grantee's request, a deadline extension was approved until June 2011 with an Interim Progress Report due in February 2011. Therefore, a remaining balance of \$12,170 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF.

Financial Expenditures	
Item	Expenditures Report 1
Events Coordinator	\$2,600 00
Total Expenditures	\$2,600.00
TOTAL GRANT AMOUNT	\$14,770.00
Remaining funds to be expended	\$12,170.00

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report was received in September 2010. A Final Report is due in January 2011 Per the Grantee's request, a deadline extension was approved until June 2011 with an Interim Progress Report due in February 2011

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

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

- Site visits were made by Chrest Foundation President in February, June, and October 2010. Additional site visits will be made in 2011. A planned visit to the November "Ara Güler Exhibition" in Aleppo, Syria was canceled due to organizational difficulties and will be rescheduled in 2011. The President also regularly communicated with grantee via telephone and email;
- Second, the Foundation reviewed, and will continue to review, the written Narrative and Financial Reports submitted by the grantee; and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Anadolu Kultur
Cumhuriyet Cad Ka-Han No: 40 Kat: 8
Elmadag, Istanbul 34367
Turkey

Date, amount, and purpose of the grant-

On February 3, 2010 a grant in the amount of US\$49,080 was awarded for the project titled, "Towards a Blueprint for Reconciliation. Engaging the Civil Society and Capacity Building " This grant will provide funds to support the "Reconciliation Project," which aims to increase civic actors' knowledge of the tools and techniques of peacebuilding and reconciliation, as well as to encourage civil society organizations to cooperate and coordinate their initiatives for the peaceful resolution of the "Kurdish Conflict." The workshop that was attended by a large number of NGOs and reconciliation activists assisted Anadolu Kultur in strengthening their programmatic focus

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

US\$49,080 was sent to the Grantee February 5, 2010 A voluntary Narrative Progress Report was received in August 2010 A Final Report was due in December 2010; however, was not received until January 2011. Therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF

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

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

The dates of any reports received from the grantee-

A voluntary Narrative Progress Report was received August 2010. A Final Report was due in December 2010; however, was not received until January 2011.

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

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

- Site visits were made by Chrest Foundation President in February, June, and October 2010. Additional site visits will be made in 2011 The President also regularly communicated with grantee via telephone and email;
- Second, the Foundation will review the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Boğaziçi University Foundation
Boğaziçi University
Bebek, Istanbul 34342
Turkey

Date, amount, and purpose of the grant-

On September 27, 2010 a grant in the amount of US\$40,000 was awarded for the project titled, "Increasing Intellectual Knowledge of Ottoman Foundations and Philanthropy, as well as Medieval European History at Boğaziçi University; Philanthropy Center Establishment" Funds for this project will enable two prominent scholars from Tel Aviv University to join the academic ranks of Boğaziçi University, Istanbul. One of these distinguished historians, Amy Singer, is arguably the leading scholar on Islamic philanthropy in general, and on Ottoman philanthropy in particular. Professor David Katz is an eminent historian of medieval Europe Professor Singer is also expected to make a major contribution in the establishment of a "Center on Philanthropic Studies" at Boğaziçi University.

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

US\$40,000 was sent to the Grantee September 28, 2010 A Progress and Financial Report is due in April 2011 A Final Report is due in September 2011 Therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report is due in April 2011 A Final Report is due in September 2011

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

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

- Site visits were made by Chrest Foundation President in October 2010 Additional site visits will be made in 2011 The President regularly communicated with grantee via telephone and email,
- Second, the Foundation will review the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

On April 1, 2010 a grant in the amount of US\$34,200 was awarded to the Development Centre Association for the sole purpose of providing funds for the project titled, "Capacity Enhancement in Rural Areas." This grant will support the **final phase** of a multi-year rural development initiative managed by the Development Centre. Four low-income villages in the immediate vicinity of Diyarbakır will be the sites of an extensive program combining technical assistance, coaching, and training developing a sustainable model to improve quality of life in rural areas.

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

US\$34,200 was sent to the Grantee April 5, 2010. A Progress and Financial Report was received in October 2010. A Final Report is due in April 2011. Therefore, a remaining balance of \$14,176.96 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF.

Financial Expenditures	
Item	Expenditures
Human Resources	
Project Manager	\$10,200.00
Field Staff	\$0.00
Secretary	\$2,700.00
Subtotal Human Resources	\$12,900.00
Animal Husbandry	
Feed Production	\$1,991.51
Egg Farming	\$1,695.97
Subtotal Animal Husbandry	\$3,687.48
Vegetable/Fruit/Flower Production	
Vegetable Seeds	600.08
Fruit Growing	\$0.00
Flower Production	\$1,214.63
Subtotal Vegetable/Fruit/Flower Production	\$1,814.71
Business Expenditures	
Vehicle maintenance	\$139.35
Office Supplies	\$398.83
Utilities/Other Services	\$1,082.67

Subtotal Business Expenditures	\$1,620.85
Total Expenditures through September 2010	\$20,023.04
TOTAL GRANT AMOUNT	\$34,200.00
Remaining funds to be expended	\$14,176.96

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report was received in October 2010. A Final Report is due in April 2011

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

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

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in February, May, June, and September 2007; January, March, June, July, and October 2008; January, May, June, and October 2009, February, May, and October 2010. Additional site visits will be made in 2011. The President also regularly communicated with grantee via telephone and email;
- Second, the Foundation reviewed, and will continue to review, the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Diyarbakir Institute for Political and Social Research
Kurt Ismail Pasa 2
Sokak Gunes Plaza Kat. 7 No. 18
Yenisehir/Diyarbakir 21100
Turkey

Date, amount, and purpose of the grant-

On July 7, 2010 a grant in the amount of US\$50,000 was awarded to the Diyarbakir Political and Social Research Association (DISA) for the sole purpose of providing funds for the project titled, "Settlement of Peace and Think-Tank " The purpose of the project is to conduct in-depth research and analysis on economic, social, and cultural challenges related to the "Kurdish Question " Solutions to the thematic area investigated will be suggested and then shared with all segments of society including government officials, NGOs, universities, and libraries The first subject to be examined is "Mother Tongue: Language Politics, Bi-lingual Education - National and International Experiences " The founding members of the Research Association belong to various NGOs, foundations, chambers, research institutes, and universities in Diyarbakir, Istanbul, and Ankara. Together they believe the peaceful settlement of the "Kurdish Question" is only possible through the scientific discussion and exchange of knowledge, ideas, and experiences among scholars, political decision-makers, civil society, and the public

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

US\$50,000 was sent to the Grantee July 7, 2010 A Progress and Financial Report was due in October 2010; however, was not received until January 2011. A Final Report is due in April 2011. Therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF.

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report was due in October 2010, however, was not received until January 2011. A Final Report is due in April 2011.

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

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

- Site visits were made by Chrest Foundation President in May and October 2010 Additional site visits will be made in 2011. The President also regularly communicated with grantee via telephone and email;
- Second, the Foundation will review the written Narrative and Financial Reports submitted by the grantee, and

- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Ilhan Koman Foundation for Arts and Cultures
Yemenici Abdullatif Sokak No: 9/7
Asmali Mescit, Tunel
Beyoglu, Istanbul 34430
Turkey

Date, amount, and purpose of the grant-

On April 12, 2010 a grant in the amount of US\$20,100 was awarded for the project titled, "Hulda Festival, A Journey into Art and Science" This grant will provide funds to support the Istanbul arts/sciences workshops portion of the "Hulda Festival." The Festival uses M/S Hulda, a historical centennial sailing ship, as an attractive infrastructure for coordinating events to be attended by youth, the public, universities, civil society, and science centers, with the goal to bridge the sciences, arts, and daily life The basic concept of the project is to reveal the overlap between art and science and use it as an additional means of extra-curricular science education, attracting a wider public to reflect and debate on science and technology, thereby broadening the perspectives of the citizens towards a more creative society The Festival, which is being implemented in city ports in ten European countries, aims to create a poetic symbolic link, as well as a physical collaborative one between varied organizers of science and art events of different scales in all visited cities.

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

US\$20,100 was sent to the Grantee April 12, 2010. A Progress and Financial Report was received in November 2010 A Final Report is due in January 2011 Therefore, a remaining balance of \$13,948 35 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF

Financial Expenditures	
Item	Expenditures Report 1
Human Resources	\$4,406.03
Transportation (Children)	\$376 84
Workshop Materials	\$962 75
Office and Management Expenses	\$406 03
Total Expenditures through December 2010	\$6,151.65
TOTAL GRANT AMOUNT	\$20,100.00
Remaining Funds To Be Expended	\$13,948.35

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report was received in November 2010 A Final Report is due in January 2011.

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

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

- A site visit was made by Chrest Foundation President in February 2010 The President also attended the Hulda Festival on the Island of Malta in July 2010 Additional site visits will be made in 2011 The President also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed, and will continue to review, the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

International Hrant Dink Foundation
Halaskargazi Cad No 74
Sebat Ap K.1 D 1
Osmanbey - Sisli, Istanbul 34371
Turkey

Date, amount, and purpose of the grant-

On November 23, 2010 a grant in the amount of US\$29,640 was awarded for the project titled, "Armenian Architects of Istanbul" The project will provide funds for support of an exhibition held at the Istanbul Modern Art Museum. The aim of the exhibition is to display and make known the historical contributions of Armenian architects to Istanbul in the 19th and 20th centuries The exhibition is being curated by architect Hasan Kuruyazıcı

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

US\$29,640 was sent to the Grantee November 23, 2010 A Final Report is due in March 2011 Therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF

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

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

The dates of any reports received from the grantee-

A Final Report is due in March 2011

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

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

- Site visits were made by Chrest Foundation President in February, May, June, and October 2010 Additional site visits will be made in 2011 The President also regularly communicated with grantee via telephone and email,
- Second, the Foundation will review the final written Narrative and Financial Report submitted by the grantee; and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Moon and Stars Project
c/o The American Turkish Society
3 Dag Hammar skjöld Plaza
New York, New York 10017
USA

Date, amount, and purpose of the grant-

On April 28, 2010 a grant in the amount of US\$5,000 was awarded for the sole purpose of providing funds for the Moon and Stars Project titled "A Tribute Concert for Hrant Dink. Arto Tunçboyacıyan featuring Yash-Ar." This grant will provide funds to support the "Hrant Dink Tribute Concert," presented by The American Turkish Society and Moon and Stars Project. In this unprecedented gathering, world-renowned percussionist **Arto Tunçboyacıyan** and Turkish rock artist **Yaşar Kurt**, who together formed the musical collaboration **Yash-Ar**, will share the stage with musicians from the **Armenian Navy Band** to perform Tunçboyacıyan's timeless songs, as well as works from Yash-Ar's debut album *Against Hatred and Animosity* (Nefrete Kine Karşı). This special program represents a genuine effort to follow in the footsteps of the late Turkish-Armenian journalist Hrant Dink in embracing peace and fostering dialogue between the peoples of Turkey and Armenia and their respective communities around the world. The Concert comes at a time of renewed reconciliation efforts between the two countries, despite a troubled history and ongoing political, social, and cultural hurdles to mutual understanding. Proceeds of the event will benefit the International Hrant Dink Foundation.

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

US\$5,000 was sent to the Grantee May 6, 2010. A Final Report was received in July 2010. There are no remaining funds to be expended.

Financial Expenditures	
Item	Expenditures
Overall Production Assistance	\$5,000.00
Total Expenditures	\$5,000.00
TOTAL GRANT AMOUNT	\$5,000.00
There are no remaining funds to be expended	

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

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

The dates of any reports received from the grantee-

A Final Report was received in July 2010

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

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

- The Chrest Foundation President attended the Hrant Dink Tribute Concert in New York City, New York, USA in May 2010. The President also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed the final written Narrative and Financial Report submitted by the grantee; and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Sabancı University
Faculty of Arts and Social Sciences
Orta Mahalle
University Caddesi No: 27
Orhanlı
Tuzla, Istanbul 34956
Turkey

Date, amount, and purpose of the grant-

On May 7, 2010, a grant in the amount of US\$15,000 was awarded for the project titled, "Hrant Dink Memorial Workshop: Silenced but Resilient: Language and Memory in Anatolia and Neighboring Regions". The project will provide funds for support of the Hrant Dink Memorial Workshop which will seek to enable interdisciplinary academic dialogue across borders and to explore narratives and possibilities of empathy, co-existence, interaction, and interdependence among peoples, societies, and worldviews, which are often considered in isolation. In so doing, the Workshop aims to help the societies and peoples of Turkey and neighboring regions reconcile their histories and find peaceful pathways to develop a mutual understanding. The Workshop will also assist Sabancı University in strengthening their programmatic focus.

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

US\$15,000 was sent to the Grantee May 10, 2010. A Final Report was received in July 2010. An unexpended balance of \$3,957 was returned to the Foundation in December 2010.

Project Financial Expenditures	
Item	Expenditures
Travel (International)	\$11,108.00
Accommodations	\$2,712.00
Assistants	\$1,619.00*
Translation	\$7,489.00
Dining and Catering (partial)	\$11,391.00
Posters, Fliers, Printing, Web Design	\$2,191.00
Subtotal Project Expenditures	\$36,510.00*
*Difference in Total Project Expenditures due to rounding figures and exchange rates	\$2.00
Total Project Expenditures	\$36,512.00
Funding Resources	
Chrest Foundation	\$14,988.00**
Sabancı University	\$6,615.00
Sabancı University - Faculty of Arts & Sciences	\$1,658.00
Open Society Foundation	\$4,630.00
Friedrich Ebert Stiftung	\$5,061.00

Global Dialogue	\$7,517.00
Sabancı University (Administrative Responsibilities)	In Kind
Anadolu Kültür (Workshop Hosting and Organizational Responsibilities)	In Kind
Total Funding Resources	\$40,469.00
**Note. Grantee received \$14,988 due to a \$12 00 bank wire transfer fee	
Remaining unexpended funds returned to the Chrest Foundation in December 2010	\$3,957.00

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

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

The dates of any reports received from the grantee-

A Final Report was received from the grantee in July 2010

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

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

- Site visits were made by the President in February, May, and October 2010. The President attended this workshop in May 2010. The President regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed the final written Narrative and Financial Report submitted by the grantee, and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Social Sensitivity Association
Aliemiri 3 Sok
Kışlak2 Apt No'3
Yenişehir, Diyarbakir 21100
Turkey

Date, amount, and purpose of the grant-

On November 22, 2010 a grant in the amount of US\$25,400 was awarded for the project titled, "Project for Training Children Against Mines and Abandoned Ordnances - City of Hakkari, Şemdinli District " Funds for this project will provide training for children in order to decrease the number of explosions impacting them due to encounters with undetonated mines and ordnances through educational training programs. Students will be informed of areas susceptible to blast and asked to share this information with their family members. The project is being conducted in cooperation with the Governorship of Hakkari, the Governorship of Şemdinli, and the Şemdinli Education Directorate

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

US\$25,400 was sent to the Grantee November 22, 2010 A Final Report is due in March 2011. Therefore amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF.

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

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

The dates of any reports received from the grantee-

A Final Report is due in March 2011

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

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

- A site visit was made by Chrest Foundation President in October 2010. Additional site visits will be made in 2011. The President regularly communicated with grantee via telephone and email,
- Second, the Foundation will review the final written Narrative and Financial Report submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Turkish Economic and Social Studies Foundation (TESEV)
Bankalar Cad Minerva Han
No 2 Kat 3
Karakoy, Istanbul 34420
Turkey

Date, amount, and purpose of the grant-

On July 21, 2010 a grant in the amount of US\$40,101 was awarded to the Turkish Economic and Social Studies Foundation for the sole purpose of providing funds for the project titled, "Disarmament and Reconciliation: Towards a New Chapter in the Kurdish Question " A report will be produced that will comprise a set of guiding principles and policy suggestions for Turkish officials to consider when designing, implementing, and evaluating Disarmament, Demobilization, and Reintegration (DDR) as well as Transitional Justice programs for the peaceful resolution of the "Kurdish Question " The report will be electronically launched through email, TESEV's website, and disseminated to a comprehensive list of senior officials of relevant state departments, academicians, politicians, diplomats, representatives of international institutions, and the international media

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

US\$40,101 was sent to the Grantee July 21, 2010 A Progress and Financial Report was due in December 2010; however, was not received until January 2011 A Final Report is due in July 2011 Therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report was due December 2010; however, was not received until January 2011. A Final Report is due July 2011.

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

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

- Site visits were made by Chrest Foundation President in February, June, and October 2010 Additional site visits will be made in 2011 The President also regularly communicated with grantee via telephone and email,
- Second, the Foundation will review the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Turkish Economic and Social Studies Foundation (TESEV)
Bankalar Cad Minerva Han
No 2 Kat 3
Karakoy, Istanbul 34420
Turkey

Date, amount, and purpose of the grant-

On December 16, 2010 a grant in the amount of US\$26,319 was awarded for the project titled "Structural Obstacles to Due Process in the Criminal Justice System in Turkey." TESEV will conduct three simultaneous studies within the scope of this project: Human Rights Cases, Access to Justice for All Citizens, and Safeguards and Obstacles to the Protection of the Right to Fair Trial. The reports will comprise a set of guiding principles and legal reform policy proposals for the elimination of legal/procedural gaps that might give way to structural obstacles to due process in the criminal justice system in Turkey. The reports will be written in Turkish and translated into English and will be electronically launched through email and TESEV's website. The reports will also be disseminated to a comprehensive list of lawyers, academicians, politicians, diplomats, representatives of international institutions, and the international media.

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

US\$26,319 was sent to the Grantee December 17, 2010. A Progress and Financial Report is due in March 2011. A Final Report is due in August 2011. Therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF.

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report is due in March 2011. A Final Report is due in August 2011.

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

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

- Site visits were made by Chrest Foundation President in February, June, and October 2010. Additional site visits will be made in 2011. The President also regularly communicated with grantee via telephone and email;
- Second, the Foundation will review the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

US\$49,800 was sent to the Grantee February 3, 2009 A Final Report was received in February 2010. There are no remaining funds to be expended.

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Project Manager	\$9,600 00	\$9,600 00
Field Worker	\$7,200 00	\$7,200 00
Field Worker	\$5,400.00	\$5,400 00
Secretary	\$2,585 11	\$2,972 94
Subtotal	\$24,785.11	\$25,172.94
Total Expenditures through January 2010		\$49,958.05
TOTAL GRANT AMOUNT	\$49,800.00	
Funds expended in addition to 2008 Development Centre Association Rural Development Year 2 grant funds*	\$240.13*	
Funds expended in excess of 2009 Total Grant Amount*		\$158.05*
Total funds expended in excess of 2008 and 2009 grant amounts*		\$398.18*

*The \$240.13 are funds that were expended in excess of the Chrest Foundation's support of the 2008 Development Centre Association's Rural Development Project Year 2 and are being deducted from the total funds remaining to be expended on this Year 3 grant. See Chrest Foundation Development Centre Association Rural Development Year 2 IRS Expenditure Responsibility Report 2009 990 PF for additional reporting. Per a verbal report from the Development Centre during a site visit in February 2010, additional fund sources were secured from community donors for the \$158.05 and \$240.13 (\$398.18 total) expended in excess of the grant amounts.

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

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

The dates of any reports received from the grantee-

A Progress Report and Financial Report was received in August 2009. A Final Report was received in February 2010.

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

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

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

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

US\$49,800 was sent to the Grantee February 3, 2009. A remaining balance of \$24,774.76 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990 PF.

Financial Expenditures	
Item	Expenditures Report 1
Project Manager	\$9,600.00
Field Worker	\$7,200.00
Field Worker	\$5,400.00
Secretary	\$2,585.11
Total Expenditures through July 2009	\$24,785.11
Funds expended in addition to 2008 Development Centre Association Rural Development Year 2 grant funds*	\$240.13*
Total Expenditures through 2009	\$25,025.24
TOTAL GRANT AMOUNT	\$49,800.00
Remaining funds to be expended	\$24,774.76

*The \$240.13 are funds that were expended in excess of the Chrest Foundation's support of the 2008 Development Centre Association's Rural Development Project Year 2 and are being deducted from the total funds remaining to be expended on this Year 3 grant. See Chrest Foundation Development Centre Association Rural Development Year 2 IRS Expenditure Responsibility Report 2009 990 PF for additional reporting.

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Project Manager	\$9,600 00	\$9,600 00
Field Worker	\$7,200 00	\$7,200 00
Field Worker {*(1) \$4,799 was reported inaccurately by Grantee on 2008 IRS report }	\$5,400 00*	\$5,400 00
Secretary	\$3,062 35	\$2,213 78
Total Expenditures through July 2008 (corrected amount)	\$25,262.35	
Funds expended in addition to 2007 Development Centre Association Rural Development Year 1 grant funds *(2)	\$364.00*	
Total Expenditures through 2008	\$25,626.35	
Balance of remaining funds to be expended as of December 2008	\$24,173.65	
Total Expenditures for 2009		\$24,413.78
Total Expenditures		\$50,040.13
TOTAL GRANT AMOUNT	\$49,800.00	

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

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

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

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

Financial Expenditures	
Item	Expenditures
Project Manager	\$9,600 00
Field Worker	\$7,200 00
Field Worker	\$4,799 00
Secretary	\$3,062 35
Total Expenditures through July 2008	\$24,661.35
TOTAL GRANT AMOUNT	\$49,800.00
Remaining funds to be expended from Year 2 grant	\$25,138.65
Funds expended in addition to 2007 Development Centre Association Rural Development Year 1 grant funds*	\$364.00*
Balance of remaining funds to be expended	\$24,774.65

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

Financial Expenditures		
Item	Expenditures Report 1	Expenditures Report 2
Project Manager	\$9,600 00	\$9,600 00
Field Worker	\$7,200 00	\$7,200 00
Field Worker	\$5,400 00	\$5,400 00
Secretary	\$2,700 00	\$3,064 00
Total Expenditures through July 2007	\$24,900.00	
Total Expenditures through October 2008		\$25,264.00
Total Accumulative Expenditures		\$50,164.00
TOTAL GRANT AMOUNT	\$49,800.00	
Funds Expended in Addition to Grant Funds*		\$364.00*

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

International Hrant Dink Foundation
Halaskargazi Cad No 74
Sebat Ap. K 1 D 1
Osmanbey - Sisli, Istanbul 34371
Turkey

Date, amount, and purpose of the grant-

On July 20, 2009 a grant in the amount of US\$33,000.00 was awarded for the project titled, "Conscience Films - Let's Take a Look Through Our Conscience " This grant will provide funds to support the "Conscience Films" project that will use the format of film and online participation to encourage the public to examine, rethink, and express the importance of conscience in today's world. The project is based on Hrant Dink's words "In fact, it's up to each person's conscience to accept the reality, and this conscience is based solely on our shared common denominator called humanity - our identity as 'human'" Through the films and the discussion around them, conscience as a force that enables empathy, understanding, self-awareness, and critical self-reflection will be given voice

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

US\$33,000 was sent to the Grantee July 21, 2009 A Progress and Financial Report was due in November 2009 and a Final Report was due in April 2010 Per the grantee's request, a combined Progress and Final Report deadline extension was approved until April 2010 and was received in June 2010. An additional "Conscience Films Winner" Final Narrative Report was requested by the Foundation Per the Grantee, this report will be received in 2011. Therefore, a Final Narrative Report will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF. There are no remaining funds to be expended

Financial Expenditures	
Item	Expenditures Report
Web Portal	\$17,700 00
Hosting (Security and Monitoring)	\$13,452 00
Web Design and Consultancy	\$2,360 00
Total Expenditures	\$33,512.00
TOTAL GRANT AMOUNT	\$33,000.00
Funds expended in excess of grant amount*	\$512.00*

*Additional fund sources were provided by the International Hrant Dink Foundation for the \$512 expended in excess of the grant amount

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report was due in November 2009 and a Final Report was due in April 2010. Per the grantee's request, a combined Progress and Final Report deadline extension was approved until April 2010 and was received in June 2010. An additional "Conscience Films Winner" Final Narrative Report was requested by the Foundation. Per the Grantee, this report will be received in 2011. Therefore, a Final Narrative Report will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF

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

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

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs January, February, May, June, and October 2009, February, May, June, and October, 2010. Additional site visits will be made in 2011. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted price checks to ensure expenditures were reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

On July 20, 2009 a grant in the amount of US\$33,000.00 was awarded for the project titled, "Conscience Films - Let's Take a Look Through Our Conscience " This grant will provide funds to support the "Conscience Films" project that will use the format of film and online participation to encourage the public to examine, rethink, and express the importance of conscience in today's world. The project is based on Hrant Dink's words "In fact, it's up to each person's conscience to accept the reality, and this conscience is based solely on our shared common denominator called humanity - our identity as 'human.'" Through the films and the discussion around them, conscience as a force that enables empathy, understanding, self-awareness, and critical self-reflection will be given voice.

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

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

On September 30, 2009 a grant in the amount of US\$40,958 was awarded for the project titled, "Critical Historical Studies Initiative " The project will provide funds for support of PRIO's studies initiative which aims to investigate how divisive historical narratives have emerged on Cyprus, how they are reproduced, and what questions might be asked about the production of these narratives that would help re-orient history writing from a form of division to a form of dialogue. Outputs of the project include the launch of an on-line journal, six workshops on critical history which will strengthen PRIO's programming, the publication of a bi-communal book, and the completion of preparatory work on a documentation center for conflict-related violence

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

US\$40,958 was sent to the Grantee September 30, 2009 A voluntary Progress Report was received in November 2009 A Progress and Financial Report was received in April 2010 A Final Report was due in October 2010 Per the grantee's request, the project deadline was extended until June 2011. A Progress and Financial Report deadline extension was approved until January 2011 and a Final Report until July 2011 Therefore, a remaining balance of \$24,875 00 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF

Financial Expenditures	
Item	Expenditures Report 1
Documentation Center Planning	\$7,673.00
Workshops	\$5,714.00
Administrative Costs	\$2,696 00
Total Expenditures	\$16,083.00
TOTAL GRANT AMOUNT	\$40,958.00
Remaining funds to be expended	\$24,875.00

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

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

The dates of any reports received from the grantee-

A voluntary Progress Report was received in November 2009. A Progress and Financial Report was received in April 2010. A Final Report was due in October 2010. Per the grantee's request, the project deadline was extended until June 2011. A Progress and Financial Report deadline extension was approved until January 2011 and a Final Report until July 2011.

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

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

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

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Third Sector Foundation of Turkey (TUSEV)
Bankalar Cad. Minerva Han No.2 Kat 5
Karaköy, Istanbul 34420
Turkey

Date, amount, and purpose of the grant-

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

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

US\$13,333 was sent to the Grantee July 17, 2009. Voluntary updates were received in January and July 2010. A Final Report was due February 2010. Per the Grantee's request, a deadline extension was approved until June 2011. Therefore, amounts expended will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF.

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

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

The dates of any reports received from the grantee-

Voluntary updates were received in January and July 2010. A Final Report was due February 2010. Per the Grantee's request, a deadline extension was approved until June 2011.

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

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

- Site visits were made by Chrest Foundation President and/or Vice-President of Programs in June and October 2009; February, July, and October, 2010. Additional site visits will be made in 2011. The President and/or Vice-President of Programs also regularly communicated with grantee via telephone and email;
- Second, the Foundation reviewed the written Narrative Reports, and will continue to review, the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation will conduct price checks to ensure expenditures are reasonable.

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

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

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

The dates of any reports received from the grantee-

A Final Report is due in February 2010.

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

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

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

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Turkish Economic and Social Studies Foundation (TESEV)
Bankalar Cad Minerva Han
No.2 Kat 3
Karakoy, Istanbul 34420
Turkey

Date, amount, and purpose of the grant-

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

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

US\$51,406 was sent to the Grantee November 5, 2009. A Progress and Financial Report was received in April 2010. Per the Grantee's request, a Final Report deadline extension was approved until July 2011. Therefore, a remaining balance of \$36,132.13 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2011 990 PF.

Financial Expenditures	
Item	Expenditures
A. Judiciary Workshops	
A1 1 Project Assistant (1/2 time)	\$3,034.50
A3 1 Academic Editor and Author	\$5,864.73
A3 3 Turkish Language Editor	\$397.00
A5 1 Transportation	\$373.44
A5 2 Accommodations	\$118.54
A5 3 Coffee Break	\$78.08
A5 4 Other Costs	\$30.35
A6 2 Stationery Report	\$774.08
Total Judiciary Workshops	\$10,670.72
B. Problems of Minority Foundations	
B1.1 Project Assistant	\$1,517.25
Total Problems of Minority Foundations	\$1,517.25
C. Beyond 1915	
C1.1 Project Coordinator	\$3,040.99
C6.2 Stationery	\$44.91

Total Beyond 1915	\$3,085.90
Total Expenditures through 2010	\$15,273.87
TOTAL GRANT AMOUNT	\$51,406.00
Remaining Funds To Be Expended	\$36,132.13

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

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

The dates of any reports received from the grantee-

A Progress and Financial Report was received in April 2010 Per the Grantee's request, a Final Report deadline extension was approved until July 2011.

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

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

- Site visits were made by Chrest Foundation President in October 2009; and February, June, and October 2010. Additional site visits will be made in 2011. The President also regularly communicated with grantee via telephone and email,
- Second, the Foundation reviewed, and will continue to review, the written Narrative and Financial Reports submitted by the grantee, and
- Third, the Foundation conducted, and will continue to conduct, price checks to ensure expenditures are reasonable

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

International Hrant Dink Foundation
Halaskargazi Cad. No. 74
Sebat Ap. K 1 D.1
Osmanbey - Sisli, Istanbul 34371
Turkey

Date, amount, and purpose of the grant-

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

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

US\$44,920 was sent to the Grantee October 7, 2008. A Final Report was due March 2009 Per the grantee's request, a deadline extension was approved for December 2009. A Progress and Financial Report was received in April 2009. An interim report was received in February 2010. A Final Report was received in September 2010. There are no remaining funds to be expended.

Financial Expenditures			
Item	Expenditures Report 1	Expenditures Report 2	Expenditures Report 3
Human Resources			
Project Coordinator	\$6,603 15	\$0.00	\$0 00
Written Archive Response	\$3,999 25	\$0.00	\$0 00
Photo/Visual Archive	\$6,034.69	\$0 00	\$0 00
Web-site Editor	\$0.00	\$0.00	\$0 00
Archiver 1	\$2,770 05	\$589.47	\$2,947 35
Archiver 2	\$2,305.51	\$468 82	\$2,344.08
Archive System Programmer	\$1,406.45	\$0 00	\$0.00
Archiving Legal Advisory	\$1,414 19	\$0.00	\$0 00
Subtotal Human Resources	\$24,533.29	\$1,058.29	\$5,291.43
Office Expenses			
Rent	\$2,859 71	\$0.00	
Utilities	\$464.00	\$0 00	\$677.16
Phone/Fax/Internet/etc	\$135 75	\$0.00	
Subtotal Office Expenses	\$3,459.46	\$0.00	\$677.16
Written Archive Project Activities			
Translation Expenses (English)	\$685.21	\$0 00	\$299 03
Translation Expenses (Armenian)	\$375.43	\$0 00	\$943.26
Film Translation and Subtitles	\$0 00	\$246.37	\$0 00

Web Page		\$5,399.13	\$0.00
Subtotal Written Archive Project Activities	\$1,060.64	\$5,645.50	\$1,242.29
Stationery			
Archive Folder	\$677.43	\$0.00	
Envelopes/Stickers	\$377.33	\$0.00	
Print Cartridge, DVD, Printing Paper	\$403.98	\$0.00	\$266.89
CD Holder	\$60.89	\$0.00	
Miscellaneous	\$329.50	\$27.10	
Subtotal Stationery	\$1,849.13	\$27.10	\$266.89
Total Expenditures	\$30,902.52	\$6,730.89	\$7,477.77
Total Accumulative Expenditures			\$45,111.18
TOTAL GRANT AMOUNT	\$44,920.00		
Funds spent in excess of Grant Amount			\$191.18

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

US\$44,920 was sent to the Grantee October 7, 2008. A remaining balance of \$14,017 48 will be reported on Chrest Foundation IRS Expenditure Responsibility Report 2010 990 PF

Financial Expenditures	
Item	Expenditures Report 1
Human Resources	
Project Coordinator	\$6,603 15
Written Archive Response	\$3,999 25
Photo/Visual Archive	\$6,034.69
Archiver 1	\$2,770 05
Archiver 2	\$2,305 51
Archive System Programmer	\$1,406 45
Archiving Legal Advisory	\$1,414 19
Subtotal Human Resources	\$24,533.29
Office Expenses	
Rent	\$2,859 71
Utilities	\$464 00
Phone/Fax/Internet/etc	\$135 75
Subtotal Office Expenses	\$3,459.46
Written Archive Project Activities	
Translation Expenses (English)	\$685 21
Translation Expenses (Armenian)	\$375 43
Subtotal Written Archive Project Activities	\$1,060.64

Stationery	
Archive Folder	\$677.43
Stickers for Envelopes	\$197.69
Envelopes	\$179.64
Print Cartridge	\$225.19
CD Holder	\$60.89
DVD Cover	\$47.30
Printing Paper	\$131.49
Miscellaneous	\$329.50
Subtotal Stationery	\$1,849.13
Total Expenditures through 2009	\$30,902.52
TOTAL GRANT AMOUNT	\$44,920.00
Remaining Funds To Be Expended	\$14,017.48

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

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

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

The dates of any reports received from the grantee-

A Final Report is due in March 2009

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

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

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

IRS - Expenditure Responsibility Report - 2010

Name and address of the grantee-

Social Development and Gender Equality
Policies Center Association (SOGEP)
Bekar Sk. No. 7/6
Beyoglu, Istanbul
Turkey

Date, amount, and purpose of the grant-

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

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

US\$36,920 was sent to the Grantee July 23, 2007. Progress and Financial Reports were received in February and July 2008. A Final Narrative and partial Financial Reports were received January 2009. The Final Expenditure Report deadline was extended to November 2009, however was not received until January 2010. There are no remaining funds to be expended.

Financial Expenditures			
Item	Expenditures Report 1 & 2 Combined*	Expenditures Report 3	Expenditures Report 4
Human Resources			
Project Coordinator	\$22,000.00	\$6,000.00	\$0.00
Project Advisor #1	\$2,400.00	\$1,200.00	\$0.00
Project Advisor #2	\$2,750.00	\$750.00	\$0.00
Subtotal Human Resources	\$27,150.00	\$7,950.00	\$0.00
Research Travel			
Diyarbakir	\$440.00	\$0.00	\$0.00
Van	\$248.00	\$0.00	\$0.00
Adana	\$356.00	\$0.00	\$0.00
Mersin	\$140.00	\$0.00	\$0.00
Urfa	\$218.00	\$0.00	\$0.00
Subtotal Research Travel	\$1,402.00	\$0.00	\$0.00
Research Publication			
Research Publication			\$418.00
Subtotal Research Publication			\$418.00
Total Expenditures through December 2008	\$28,552.00		

Total Expenditures through December 2009		\$7,950.00	
Total Expenditures through December 2010			\$418.00
TOTAL EXPENDITURES			\$36,920.00
TOTAL GRANT AMOUNT	\$36,920.00		
There are no remaining funds to be expended			

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2009

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

Financial Expenditures		
Item	Expenditures Report 1 & 2 Combined*	Expenditures Report 3
Human Resources		
Project Coordinator	\$22,000 00	\$6,000.00
Project Advisor #1	\$2,400 00	\$1,200 00
Project Advisor #2	\$2,750 00	\$750 00
Subtotal Human Resources	\$27,150.00	\$7,950.00
Research Travel		
Diyarbakır	\$440 00	\$0 00
Van	\$248 00	\$0 00
Adana	\$356 00	\$0 00
Mersin	\$140 00	\$0 00
Urfa	\$218 00	\$0 00
Subtotal Research Travel	\$1,402.00	\$0 00
TOTAL EXPENDITURES	\$28,552.00	\$7,950.00
TOTAL GRANT AMOUNT	\$36,920.00	
Remaining Funds To Be Expended		\$418.00

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2008

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

Financial Expenditures	
Item	Expenditures
Human Resources	
Project Coordinator	\$22,000 00
Project Advisor #1	\$2,400 00
Project Advisor #2	\$2,750 00
Subtotal Human Resources	\$27,150.00
Research Travel	
Diyarbakir	\$440 00
Van	\$248 00
Adana	\$356 00
Mersin	\$140.00
Urfa	\$218 00
Subtotal Research Travel	\$1,402.00
Total Expenditures through December 2008	\$28,552.00
TOTAL GRANT AMOUNT	\$36,920.00
Remaining Funds To Be Expended	\$8,368.00

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

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

The dates of any reports received from the grantee-

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

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

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

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

IRS - Expenditure Responsibility Report - 2007

Name and address of the grantee-

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

Date, amount, and purpose of the grant-

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

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

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

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

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

The dates of any reports received from the grantee-

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

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

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

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

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GOVERNMENT COPY

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)	
Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	Chrest Foundation, Inc.	75-2840026
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	130 E. John Carpenter Freeway	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Irving, TX 75062	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JFO Group

- The books are in the care of ☒ 130 E. John Carpenter Freeway - Irving, TX 75062
Telephone No. ☒ (972) 999-4537 FAX No ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.
- I request an additional 3-month extension of time until November 15, 2011
- For calendar year 2010, or other tax year beginning _____, and ending _____
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension
Additional time is needed in order to file a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	6,300.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	6,300.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Catherine Kariangathi Title Tax Accountant Date 11/3/2011

Form 8868 (Rev. 1-2011)