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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2012</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 10-01-2012 , 2012, and ending 09-30-2013

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COUNTERPART INTERNATIONAL INC		D Employer identification number 13-6183605
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 2345 CRYSTAL DRIVE NO 301	Room/suite	E Telephone number (571) 447-5700
	City or town, state or country, and ZIP + 4 ARLINGTON, VA 22202		G Gross receipts \$ 78,894,426
	F Name and address of principal officer JOAN PARKER 2345 CRYSTAL DRIVE NO 301 ARLINGTON, VA 22202		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.COUNTERPART.ORG			

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐ **L** Year of formation 1965 **M** State of legal domicile NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PARTNERING WITH LOCAL ORGANIZATIONS- FORMAL AND INFORMAL - TO BUILD INCLUSIVE, SUSTAINABLE COMMUNITIES IN WHICH THEIR PEOPLE THRIVE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	160
6 Total number of volunteers (estimate if necessary)	6	10	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 71,057,746	Current Year 78,273,591
	9 Program service revenue (Part VIII, line 2g)	0	3,000
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	95,460	31,947
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	414,635	73,216
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	71,567,841	78,381,754
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	31,709,832
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		20,943,912	23,661,671
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 44,429			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		19,357,666	36,190,682
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		72,011,410	78,472,532
19 Revenue less expenses Subtract line 18 from line 12		-443,569	-90,778
Net Assets or Fund Balances		Beginning of Current Year	
	20 Total assets (Part X, line 16)	24,962,336	28,283,559
	21 Total liabilities (Part X, line 26)	24,131,516	28,142,310
	22 Net assets or fund balances Subtract line 21 from line 20	830,820	141,249

Part II Signature Block

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

Sign Here	*****			2014-06-16	
	Signature of officer			Date	
	KATHLEEN ROWAN CHIEF FINANCIAL OFFICER				
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date
	Firm's name ▶ GELMAN ROSENBERG & FREEDMAN		Firm's EIN ▶ 52-1392008		Check <input type="checkbox"/> if self-employed <div>PTIN</div>
	Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 208142930		Phone no (301) 951-9090		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

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

☐

☒

1

Briefly describe the organization’s mission

FOR NEARLY 50 YEARS, COUNTERPART'S MISSION HAS FOCUSED ON WORKING WITH EFFECTIVE AND EMERGING LOCAL ORGANIZATIONS AND CITIZEN LEADERS WHO DELIVER IMPORTANT SERVICES TO THEIR COMMUNITIES TO HELP THEM GROW THEIR CAPABILITIES IN WAYS THAT RESULT IN SIGNIFICANT EXPANSION OF THEIR PROGRAM REACH, IMPACT, AND SUSTAINABILITY OUR MISSION STATEMENT READS WE PARTNER WITH LOCAL ORGANIZATIONS - FORMAL AND INFORMAL - TO BUILD INCLUSIVE, SUSTAINABLE COMMUNITIES IN WHICH THEIR PEOPLE THRIVE AROUND THE WORLD, WE ARE CURRENTLY PARTNERING WITH 3,400 LOCAL ORGANIZATIONS OF ALL TYPES THAT HAVE A SIMILAR VISION OF STRONG, VIBRANT COMMUNITIES IN 2013, COUNTERPART'S PROGRAMS IN GOVERNMENT AND CIVIL SOCIETY STRENGTHENING, NUTRITION AND HEALTH, HUMANITARIAN ASSISTANCE, AND LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT WERE IMPLEMENTED OVER 34 PROJECTS ACROSS 28 COUNTRIES

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code)	(Expenses \$ 47,977,185	including grants of \$ 17,803,664	(Revenue \$ 1,253)
GOVERNMENT AND CIVIL SOCIETY STRENGTHENING - DELIVERY OF FAIR AND EQUITABLE CITIZEN SERVICES REQUIRES BOTH GOVERNMENT RESPONSIVENESS AND ACCOUNTABILITY, AS WELL AS MOTIVATED CIVIL SOCIETY ORGANIZATIONS WITH THE KNOW-HOW TO MOBILIZE CITIZENS AND EFFECTIVELY ENGAGE WITH GOVERNMENT TO PROMOTE AND SUSTAIN PROGRESS IN YEMEN, COUNTERPART, IN PARTNERSHIP AND COLLABORATION WITH THE UNIVERSITY OF SANA'S CENTER FOR BUSINESS ADMINISTRATION, INSTITUTED A SERIES OF TRAININGS AND CAPACITY BUILDING INITIATIVES FOR MORE THAN 100 CIVIL SOCIETY ORGANIZATIONS FROM 14 DIFFERENT GOVERNORATES THESE 100 ORGANIZATIONS FORMED THE CIVIL SOCIETY NETWORK PROVIDING A COMMON PLATFORM FOR REPRESENTING AND ADVOCATING THE RIGHTS OF ALL CITIZENS IN YEMEN, ESPECIALLY MARGINALIZED GROUPS IN ADDITION, COUNTERPART PLAYED AN INSTRUMENTAL ROLE IN SUPPORTING THE NATIONAL DIALOGUE CONFERENCE - A NATIONAL TRANSITION INITIATIVE, HELPING YEMEN CREATE SOCIAL COHESION AND GOVERNANCE INSTITUTIONS THROUGH A CONCERTED EFFORT, TARGETED CAPACITY BUILDING TRAININGS, AND ADVOCACY CAMPAIGNS LED BY WOMEN LEADERS, THE WOMEN'S INDEPENDENT NETWORK (WIN), CONSISTING OF INDEPENDENT FEMALE ACTIVISTS INSIDE AND OUTSIDE OF THE NATIONAL DIALOGUE CONFERENCE, WAS FORMED TO REPRESENT AND ADVOCATE FOR WOMEN'S PRIORITIES AS WELL AS TO REPRESENT THE VOICE OF WOMEN THROUGHOUT THE TRANSITION PROCESS WIN'S EFFORTS DURING THE NATIONAL DIALOGUE CONFERENCE LED TO THE ADOPTION OF THE 30% WOMEN REPRESENTATION QUOTA MANDATE IN GOVERNANCE AND POLITICAL LIFE THIS HAD BEEN A LONG-STANDING PRIORITY ITEM FOR WOMEN'S RIGHTS ADVOCATES IN YEMEN THE LOCAL GOVERNANCE STRENGTHENING PROGRAM IN CHAD PRODUCED AND DISTRIBUTED 810 HARD AND SOFT COPIES OF LE GUIDE DES ELUS LOCAUX, TRAINED 306 LOCAL ELECTED OFFICIALS, PRODUCED 600 POSTERS, AND CONDUCTED 15 RADIO PROGRAMS REACHING OVER 1,500,000 LISTENERS THESE ACTIVITIES SUCCESSFULLY CONTRIBUTED TO THE PROGRAM'S GOAL OF STRENGTHENING LOCAL ELECTED OFFICIALS' CAPACITY AND PROMOTED STRONG RELATIONSHIPS BETWEEN CIVIL SOCIETY, GOVERNMENT, AND CITIZENS IN SUPPORT OF SUDANESE CIVIL SOCIETY EFFORTS, TWO OFF-SHORE ACTIVITIES WERE CONDUCTED IN STRATEGIC PLANNING AND STRATEGIC MANAGEMENT FOR CIVIL SOCIETY ORGANIZATIONS IN MAY 2013, AND DEBATE AND DIALOGUE TRAINING FOR YOUTH GROUPS IN JANUARY 2013 IN TOTAL, 32 ORGANIZATIONS PARTICIPATED IN THE ACTIVITIES IN COORDINATION WITH 3 LOCAL CSO PARTNERS IN BANGLADESH, COUNTERPART BEGAN A NEW PROGRAM FOCUSING ON DEVELOPING THE CAPACITY OF CIVIC LEADERS ACROSS THE COUNTRY THE PROGRAM TRAINED 2,400 COMMUNITY AND YOUTH LEADERS IN 20 DISTRICTS OF BANGLADESH COUNTERPART ALSO PARTNERED WITH THE MINISTRY OF YOUTH AND SPORTS - THEREBY FACILITATING DIRECT ENGAGEMENT OF CIVIC LEADERS AND GOVERNMENT OFFICIALS, AND SIMULTANEOUSLY PROVIDING THE GOVERNMENT WITH ACCESS TO SKILLS, TRAINING CURRICULA, AND AN OPPORTUNITY TO INTERACT MORE DIRECTLY WITH THEIR CONSTITUENTS COUNTERPART DISSEMINATED \$201,860 IN GRANTS TO PARTNERS IN BANGLADESH IN HONDURAS, COUNTERPART CONTINUED TO WORK WITH ITS CSO PARTNERS IN ADDRESSING THE ENABLING ENVIRONMENT FOR NON-PROFIT ORGANIZATIONS AND YOUTH LEADERS TO SUPPORT COMMUNITY INITIATIVES WITH THE RECENT CHANGE IN THE GOVERNMENT OF HONDURAS' EXECUTIVE LEADERSHIP, COUNTERPART AND ITS PARTNERS WERE ABLE TO EFFECTIVELY ADVOCATE FOR INCLUSIONS IN THE NEW GOVERNMENT TAX REGULATIONS WHEREIN NOT-FOR PROFIT AND NON-GOVERNMENTAL ORGANIZATIONS IN HONDURAS CAN NOW BENEFIT FROM TAX EXEMPT STATUS, DISSEMINATED OVER 74 GRANTS TO LOCAL ORGANIZATIONS FOR A COMBINED TOTAL VALUE OF OVER USD \$4 MILLION, TRAINED OVER 1,500 INDIVIDUALS IN ADVOCACY AND BUDGETARY WATCHDOG MEASURES, AND TRAINED OVER 600 MUNICIPAL GOVERNMENT OFFICIALS IN ANTICORRUPTION MEASURES IN TAJIKISTAN, COUNTERPART AWARDED \$126,586 TO KEY IMPLEMENTING PARTNERS TO SUPPORT ORGANIZATIONAL CAPACITY BUILDING ACTIVITIES AND CONTINUE IMPLEMENTATION OF YOUTH PROGRAMMING FOR TARGET YOUTH ACROSS THE NINE GEOGRAPHIES COUNTERPART FACILITATED 10 WEEKS OF CIVIC EDUCATION COURSES FOR 318 TEENAGERS FOCUSED ON INCREASING COMMUNITY ENGAGEMENT, LEADERSHIP, VOLUNTEERISM AND HUMAN RIGHTS IN AN EFFORT TO PROMOTE YOUTH ADVOCACY CAPACITY, COUNTERPART ORGANIZED THREE ROUND TABLES IN EACH OF THE COMMUNITIES TO DISCUSS IMPLEMENTATION OF YOUTH CHARTER SUCCESSES AND CHALLENGES AND WORK TOGETHER TO DEVELOP ACTION PLAN TOWARDS SUPPORTING THE YOUTH POLICY OBJECTIVES IN ARMENIA, AS PART OF ITS LOCAL GOVERNMENT AND CIVIL SOCIETY STRENGTHENING EFFORTS, COUNTERPART BUILT THE CAPACITY OF MUNICIPALITIES AND CIVIL SOCIETY ORGANIZATIONS AND LEADERS TO DEVELOP LONG-TERM STRATEGIC PLANS FOR 58 COMMUNITIES THIS PLANNING METHODOLOGY WAS PRESENTED AT THE THIRD ANNUAL FORUM OF COMMUNITIES TO REPRESENTATIVES FROM 100 RURAL COMMUNITIES THE NEW METHODOLOGY WAS WELCOMED BY THE GOVERNMENT OF ARMENIA AND IS SLATED TO BE EXPANDED INTO SEVERAL HUNDRED NEW COMMUNITIES COUNTERPART AND ITS PARTNERS DEVELOPED AND INTRODUCED THE STRATEGIC APPROACHES TO LOCAL SELF GOVERNANCE TO THE GOVERNMENT OF ARMENIA, WHICH AGREED TO PUT THE DOCUMENT TO DISCUSSION AT THE CABINET OF MINISTERS AND PARLIAMENT, BOTH OF WHICH APPROVED THE DOCUMENT AS A BLUEPRINT FOR THE NEXT PHASE OF THE COUNTRY'S LOCAL GOVERNMENT REFORM AGENDA IN AZERBAIJAN, 3,876 WOMEN ENGAGED IN TRAININGS, TECHNICAL ASSISTANCE, STUDY TOURS AND EVENTS (WORKSHOPS, PUBLIC HEARINGS AND SEMINARS) TO INCREASE THEIR KNOWLEDGE AND AWARENESS OF GENDER ISSUES				

4b	(Code)	(Expenses \$ 20,886,432	including grants of \$ -130,049)	(Revenue \$ 22,833)
<p>NUTRITION AND HEALTH - TRANSFORMING COMMUNITIES INTO HEALTHY AND PRODUCTIVE FOOD-SECURE VILLAGES AND ENSURING RELIABLE AND CONSISTENT ACCESS TO SAFE, AFFORDABLE, ABUNDANT AND DIVERSE SUPPLIES OF NUTRITIOUS FOOD NOT ONLY REDUCES SUSCEPTIBILITY TO DISEASE AND OTHER HEALTH RISKS, PARTICULARLY IN CHILDREN, BUT ALSO IMPROVES FAMILY INCOME AND NEAR- AND LONG-TERM ECONOMIC DEVELOPMENT IN MAURITANIA, COUNTERPART CONCLUDED A MULTI-YEAR ASSISTANCE PROGRAM (MYAP) THAT SUCCESSFULLY REDUCED THE PERCENTAGE OF STUNTED CHILDREN FROM 35% TO 23% IN OUR PROGRAM AREAS THIS WAS ACHIEVED THROUGH A COMBINATION OF INCREASED ACCESS TO HEALTH INFORMATION THROUGH 510 NEWLY TRAINED COMMUNITY HEALTH WORKERS, AND WOMEN HAVING INCREASED FINANCIAL RESOURCES THROUGH A MICROFINANCE COMPONENT OVER 1,000 WOMEN STARTED NEW BUSINESS ACTIVITIES BECAUSE OF THE INCREASED ACTIVITY OF MICROFINANCE INSTITUTIONS AND THE COMPLEMENTARY BUSINESS TRAINING IN THE COURSE OF THE MYAP IN NIGER, COUNTERPART FOCUSED ON BUILDING THE CAPACITY OF LOCAL PARTNERS AND COMMUNITY BASED ORGANIZATIONS TO IMPROVE THE NUTRITIONAL STATUS OF WOMEN AND CHILDREN, INCREASE AGRICULTURAL PRODUCTION, IMPROVE NATURAL RESOURCE MANAGEMENT, AND INCREASE LIVELIHOODS OPPORTUNITIES AROUND INTERVENTION AREAS OF GOURE AND MAINE SOROA DURING THE PEAK OF THE HUNGER SEASON IN MAY 2013, COUNTERPART DISTRIBUTED 151 METRIC TONS OF CORN SOY BLEND AND 32 METRIC TONS OF BULGUR TO OVER 7,300 PREGNANT OR LACTATING WOMEN DURING THE DISTRIBUTIONS, GOVERNMENT HEALTH AGENTS IDENTIFIED AND VACCINATED "LOST CHILDREN" AND PREGNANT AND/OR LACTATING WOMEN IN TOTAL, 819 PREGNANT OR LACTATING WOMEN WERE VACCINATED AGAINST TETANUS, 590 CHILDREN WERE VACCINATED AGAINST TUBERCULOSIS, AND 351 CHILDREN WERE VACCINATED AGAINST POLIO IN WETLAND ACTIVITIES, COUNTERPART'S CONTRIBUTION OF 175 WATER PUMPS AND IRRIGATION SYSTEMS, SELECTED SEEDS, FRUIT TREES, AND TRAINING IN COUNTER-SEASON GARDENING AND MARKETING TECHNIQUES HAS HAD SYSTEMIC BENEFITS IN ADDITION, COUNTERPART ESTABLISHED 30 FUNCTIONAL LITERACY TRAINING CENTERS, REACHING 727 BENEFICIARY TRAINEES FINALLY, 430 85 METRIC TONS OF COMMODITIES WERE DISTRIBUTED IN MAURITANIA, WORK WAS UNDERWAY WITH 160 COMMUNITIES TO CREATE STRONG VILLAGE DEVELOPMENT COMMITTEES TO BOLSTER RESILIENCE AND FOOD SECURITY ONE COMMUNITY IN DEBAYE TEYDOUMA IN THE HODH-EL-GHARBI REGION, BUILT A COMMUNITY GROCERY STORE AND AN INCOME-GENERATING GRAIN-GRINDING MILL FACING THE 2012 DROUGHT, THIS COMMUNITY USED PART OF ITS COMMUNITY SAVINGS TO BUY SUBSIDIZED CEREALS FROM THE MAURITANIAN GOVERNMENT, WHICH WERE THEN MADE AVAILABLE TO ALL HOUSEHOLDS IN THE COMMUNITY THIS COMMUNITY'S MALNUTRITION RATE WAS LESS THAN 7% - ONE OF THE LOWEST IN THE REGION THROUGHOUT MAURITANIA, COUNTERPART ENROLLED 15,935 CHILDREN IN ONGOING GROWTH MONITORING, WHICH INCLUDES REGULAR MALNUTRITION SCREENINGS BY COMMUNITY PARTNERS, AND SUPPORTED COMMUNITY HEALTH WORKERS IN 71 COMMUNITIES WITH AN INNOVATIVE MALARIA RAPID DIAGNOSTIC TEST AND TREATMENT IN SENEGAL, THROUGH THE USAID/YAAJEENDE FEED THE FUTURE PROGRAM, COUNTERPART WORKED TO REINTRODUCE MICRONUTRIENT-RICH WILD EDIBLE FOODS (WEF'S) INTO THE DIETS OF MOTHERS AND CHILDREN TO INCREASE DIET DIVERSITY THAT IS AN IMPORTANT MEASURE OF FOOD SECURITY AND CONTRIBUTOR TO IMPROVED NUTRITIONAL STATUS COUNTERPART WORKED THROUGH MOTHER-TO-MOTHER GROUPS COMPRISING OF 125,973 WOMEN WHO LEARN ABOUT HEALTH AND NUTRITION TO SUPPORT THIS EFFORT, COUNTERPART ALSO TRAINED 17,867 PEOPLE IN SANITATION AND HYGIENE TECHNIQUES IN ADDITION, COUNTERPART COLLABORATED WITH SENEGALESE OFFICIALS, TEACHERS, AND COMMUNITIES TO DISTRIBUTE 25,000 HOT MEALS EVERY DAY TO SCHOOLCHILDREN AND BOOST SCHOOLS' ABILITY TO SUSTAINABLY FEED STUDENTS WITH HOMEGROWN PRODUCE WITH MGD/FFE FUNDING</p>				

4c	(Code)	(Expenses \$ 6,270,827	including grants of \$ 204,293)	(Revenue \$ 20,330)
HUMANITARIAN ASSISTANCE - COUNTERPART MOBILIZES BOTH COMMUNITIES AND DIVERSE DONOR RESOURCES TO HELP THE WORLD'S MOST VULNERABLE POPULATIONS CHILDREN, ORPHANS, THE POOR, THE ELDERLY, THE DISABLED, REFUGEES FROM WAR AND VICTIMS OF DISASTERS BY WORKING WITH LOCAL ORGANIZATIONS, COUNTERPART PROVIDES AN IMPORTANT BRIDGE BETWEEN IMMEDIATE, BASIC NEEDS AND LONG-TERM DEVELOPMENT COUNTERPART FIELD OFFICES AND DISTRIBUTION PARTNERS IN ARMENIA, GEORGIA, KYRGYZ REPUBLIC, MOLDOVA, TAJIKISTAN, AND UZBEKISTAN DISTRIBUTED NEARLY 54 OCEAN CONTAINERS OF HUMANITARIAN ASSISTANCE, AS WELL AS SUCCESSFULLY IMPLEMENTED 12 INFRASTRUCTURE REHABILITATION PROJECTS IN SOCIAL SERVICE INSTITUTIONS IN ARMENIA (1), GEORGIA (1), KYRGYZ REPUBLIC (3), MOLDOVA (2), TAJIKISTAN (3), AND UZBEKISTAN (2) IN ADDITION, COUNTERPART FACILITATED THE RECEIPT AND DISTRIBUTION OF A TOTAL OF 9 CONTAINERS OF TOMS SHOES CHILDREN'S WINTER BOOTS IN TAJIKISTAN, UZBEKISTAN, AND KYRGYZ REPUBLIC ADDITIONALLY, COUNTERPART SUPPORTED SMALL TO MEDIUM SIZED U S NON-PROFIT ORGANIZATIONS WITH TRANSPORTATION ASSISTANCE TO DELIVER 40-FT OCEAN CONTAINERS OF URGENT HUMANITARIAN AID TO OVERSEAS RECIPIENTS IN ARMENIA, GEORGIA, KYRGYZ REPUBLIC, MOLDOVA, TAJIKISTAN, AND UKRAINE THIS "CITIZEN TO CITIZEN" PROGRAM CONNECTS COMMUNITIES IN THE UNITED STATES TO COMMUNITIES IN COUNTRIES OF THE FORMER SOVIET UNION COUNTERPART WORKED WITH 30 U S -BASED PARTNERS AND FACILITATED THE DELIVERY OF 64 CONTAINERS OF HUMANITARIAN ASSISTANCE TO ARMENIA, GEORGIA, KYRGYZ REPUBLIC, MOLDOVA, TAJIKISTAN, UKRAINE, AND UZBEKISTAN				

(Code)	(Expenses \$ 3,142,721	including grants of \$ 742,271)	(Revenue \$)
LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT - THE BARRIERS TO SUSTAINED ECONOMIC GROWTH ARE NUMEROUS AND COMPLEX WOMEN, YOUTH, PEOPLE WITH DISABILITIES AND POPULATIONS DISPLACED BY NATURAL OR MAN-MADE DISASTERS ARE OFTEN THE MOST AFFECTED BY THESE BARRIERS AND THE LEAST ABLE TO ADDRESS THEM COUNTERPART AIMS TO ENHANCE LIVELIHOODS, JOB CREATION, AND QUALITY OF LIFE THROUGH COMMUNITY-DRIVEN ECONOMIC DEVELOPMENT PLANNING, ENHANCED PRODUCTIVITY AND PROFITABILITY OF SMALL AND MEDIUM BUSINESSES, EXPANSION OF MARKETS AND ACCESS TO FINANCING, AND ENVIRONMENTAL CONSERVATION AND RESTORATION IN THE DOMINICAN REPUBLIC, COUNTERPART WORKED WITH A NETWORK OF LOCAL ORGANIZATIONS TO REPLANT 919 NURSERY GROWN STAGHORN CORAL FRAGMENTS AT 10 NEW SITES IN ONE OF THE LARGEST RESTORATION ATTEMPTS FOR THIS SPECIES IN THE CARIBBEAN IN OTHER COASTAL COMMUNITIES WORK, COUNTERPART ENABLED A LOCAL PARTNER ORGANIZATION, AGROFRONTERA, TO TRAIN 215 FISHERMEN ON RESPONSIBLE FISHING PRACTICES COUNTERPART ALSO ESTABLISHED RELATIONSHIPS WITH TWO SUPERMARKET CHAINS, TWO FISH AND SEAFOOD EXPORT/IMPORT COMPANIES, AND A LOCAL HOTEL AND RESTAURANT TO DEVELOP A SEAFOOD VALUE CHAIN THAT REWARDS SUSTAINABILITY AND BOOSTS INCOME FOR FISHER ASSOCIATIONS IN ADDITION, LAB ANALYSES OF SOIL SAMPLES FROM LOCAL MANGROVES REVEALED THAT THEY HELD MORE CARBON THAN A TROPICAL RAINFOREST IN FACT, THE MANGROVES OF MONTE CRISTI MAY BE ONE OF THE RICHEST CARBON SINKS ON THE PLANET - A DISTINCTION THAT WITH MORE SCIENTIFIC RESEARCH AND SUPPORT COULD ALLOW COASTAL COMMUNITIES TO DERIVE ECONOMIC BENEFIT FROM ENVIRONMENTAL PROTECTION THESE FINDINGS WILL BE PUBLISHED IN 2014 IN ECOLOGICAL APPLICATIONS, A PEER-REVIEWED SCIENTIFIC JOURNAL IN GUATEMALA, COUNTERPART SUCCESSFULLY CONCLUDED ITS COMMUNITY TOURISM ALLIANCE PROGRAM AND BEGAN A NEW PROGRAM FOCUSED ON EXPANDING AGRICULTURAL EXTENSION SERVICES IN THE WESTERN HIGHLANDS THIS NEW PROGRAM WORKS CLOSELY WITH THE MINISTRY OF AGRICULTURE OF THE GUATEMALAN GOVERNMENT AND GUATEMALAN UNIVERSITIES TO TRAIN HUNDREDS OF EXTENSION WORKERS HOW TO BETTER SERVE THESE SMALLHOLDER FARMERS UNDER A NEW AWARD WITH THE US DEPARTMENT OF LABOR, COUNTERPART IS WORKING IN BURKINA FASO TO HELP FAMILIES PREVENT CHILDREN FROM PARTICIPATING IN THE WORST FORMS OF CHILD LABOR AND TO HELP THOSE ALREADY DOING THAT WORK TO FIND SAFER ALTERNATIVES THE PROGRAM IS FOCUSED ON GOLD MINING AND COTTON FARMING IN SOUTHERN REGIONS OF THE COUNTRY IN 2013, THE PROJECT CONDUCTED A THOROUGH BASELINE SURVEY TO IDENTIFY FAMILIES TO SUPPORT, AS WELL AS SURVEYED THE KNOWLEDGE, ATTITUDES AND PRACTICES AROUND THESE ISSUES TO DEVELOP COMPREHENSIVE PUBLIC AWARENESS CAMPAIGNS IN ETHIOPIA, COUNTERPART FINISHED THE ETHIOPIA SUSTAINABLE TOURISM ALLIANCE PROJECT OVER THE LIFE OF THE PROGRAM, COUNTERPART HELPED LOCAL PARTNERS IMPROVE THE MANAGEMENT OF 89,557 HECTARES OF LAND AND ENABLED 4,507 PEOPLE TO INCREASE THEIR INCOMES THROUGH SUSTAINABLE MANAGEMENT PRACTICES THE PROJECT ALSO REACHED 48,922 PEOPLE WITH HIV PREVENTION INFORMATION IN FY13, THE PROJECT IMPROVED PRACTICES ON 68,729 HECTARES OF LAND AND ENABLED 446 INDIVIDUALS TO INCREASE THEIR INCOMES THROUGH SUSTAINABLE PRACTICES 1202 INDIVIDUALS WERE REACHED IN FY13 WITH HIV PREVENTION INFORMATION			

4d

Other program services (Describe in Schedule O)

(Expenses \$ 3,142,721

including grants of \$ 742,271

(Revenue \$)



















4e

Total program service expenses

78,277,165

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	
b	AF, AM, AJ, BG, CM, CD, ET, GG, GT, HO, KZ, KG, MR, MD, NG, SG, TI, UP, UZ, YM If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

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

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK, AL, AR, AZ, CA, CO, CT, FL, GA, IL, KS, KY, LA, MA, MD, ME, MI, MS, MN, MO, NC, ND, NJ, NH, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, HI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	<input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	KATHLEEN ROWAN 2345 CRYSTAL DRIVE NO 301 ARLINGTON, VA (571) 447-5700

Part VII

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JEFFREY LARICHE BOARD CHARIMAN	1 00	X		X				0	0	0
(2) MARCIA SILVERMAN TREASURER	1 00	X		X				0	0	0
(3) LES WALLACE BOARD MEMBER	1 00	X						0	0	0
(4) ERIC MEADE BOARD MEMBER	1 00	X						0	0	0
(5) BRENDA EDDY BOARD MEMBER	1 00	X						0	0	0
(6) DEBORAH NOLAN BOARD MEMBER	1 00	X						0	0	0
(7) JUDY WHITTLESEY BOARD MEMBER	1 00	X						0	0	0
(8) THOMAS LOVEJOY BOARD MEMBER	1 00	X						0	0	0
(9) DAVID WICKLINE BOARD MEMBER	1 00	X						0	0	0
(10) JENNIFER ROSE THROUGH 032013 BOARD MEMBER	1 00	X						0	0	0
(11) JOAN PARKER CEO & SECRETARY	40 00			X				299,229	0	28,232
(12) MARY AU VICE PRESIDENT	40 00			X				181,684	0	29,406
(13) SIBEL BERZEG VICE PRESIDENT	40 00				X			163,587	0	16,127
(14) TIMOTHY OGBORN VICE PRESIDENT	40 00				X			182,500	0	33,036
(15) MICHAEL ZAMBA VICE PRESIDENT	40 00					X		136,317	0	27,443
(16) ALEX SARDAR CHIEF OF PARTY	40 00					X		174,461	0	24,033
(17) PATRICK SOMMERVILLE DIRECTOR	40 00					X		136,022	0	12,454

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	1,623,529	0	208,642

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Section B. Independent Contractors

1

(A) Name and business address	(B) Description of services	(C) Compensation
TOR RISK MANAGEMENT CHERRY CONCEPTS COMPOUND JALALABADKABULAF	SECURITY SERVICES	1,252,860
DELCOR TECHNOLOGY SOLUTIONS INC 8380 COLESVILLE RD 550 SILVER SPRING MD 20910	IT CONSULTING	492,300
GLOBAL STRATEGIES OFFICE 201 BLDG 6WDUBAIAE	SECURITY SERVICES	398,904
RSM RISK & STRATEGIC MANAGEMENT 209 ELDEN STREET SUITE 301 HERNDON VA 20170	RISK & STRATEGIC MGMT CONSULTING	311,178
FALETTI WEBER CONSULTING GROUP PO BOX 1379 BOULDER CO 80306	INTERNAL AUDIT SERVICES	214,864

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Part VIII

Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	68,058,309			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	10,215,282			
	g	Noncash contributions included in lines 1a-1f \$		10,093,543			
	h	Total. Add lines 1a-1f		78,273,591			
Program Service Revenue	2a	FEES FOR SERVICE	Business Code 900099	3,000	3,000		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,000			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		27,247		27,247
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)		4,700		4,700
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from fundraising events				
9a		Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities				
10a		Gross sales of inventory, less returns and allowances	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue		Business Code			
11a		PASSTHROUGH ACCOUNT	900099	40,163	40,163		
b		FOREIGN CURRENCY GAIN/LOSS	900099	31,380		31,380	
c		LEGAL REIMB	900099	1,025	1,025		
d		All other revenue		648	228	420	
e		Total. Add lines 11a-11d		73,216			
12	Total revenue. See Instructions		78,381,754	44,416	0	63,747	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

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Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	2,194,215	2,194,215		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	16,425,964	16,425,964		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	963,290	120,349	842,941	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	20,591,525	16,358,921	4,227,588	5,016
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	598,254	504,421	93,677	156
9	Other employee benefits.	759,521	593,656	165,684	181
10	Payroll taxes.	749,081	574,656	174,250	175
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	340,514	98,339	242,175	
c	Accounting.	943,850	36,562	907,288	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	2,655		2,655	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	9,973,840	9,200,762	751,115	21,963
12	Advertising and promotion.	67,575	49,613	17,626	336
13	Office expenses.	722,298	657,362	64,819	117
14	Information technology.	654,657	181,838	472,819	
15	Royalties.				
16	Occupancy.	2,868,447	1,915,937	952,510	
17	Travel.	3,421,630	3,129,132	289,583	2,915
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	308,835	262,325	46,421	89
20	Interest.	59,084		59,084	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	265,310		265,310	
23	Insurance.	430,983	120,456	310,527	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	ALLOCATION OF M&G	0	10,087,784	-10,097,156	9,372
b	IN-KIND GOODS	10,093,542	10,093,542		
c	TRAINING	1,499,926	1,494,617	5,309	
d	TRANSPORT & STORAGE	1,065,446	1,061,918	3,528	
e	All other expenses	3,472,090	3,114,796	353,185	4,109
25	Total functional expenses. Add lines 1 through 24e.	78,472,532	78,277,165	150,938	44,429
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,715,006	1	724,891
	2	Savings and temporary cash investments		4,207,870	2	10,740,961
	3	Pledges and grants receivable, net		6,101,226	3	1,961,476
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		334,140	9	394,214
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,268,963		
	b	Less accumulated depreciation	10b	729,850	817,113	10c 539,113
	11	Investments—publicly traded securities		358,298	11	99,301
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		11,428,683	15	13,823,603
	16	Total assets. Add lines 1 through 15 (must equal line 34)		24,962,336	16	28,283,559
Liabilities	17	Accounts payable and accrued expenses		3,066,463	17	4,164,930
	18	Grants payable		9,898,758	18	521,553
	19	Deferred revenue		9,566,019	19	10,380,107
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		505,933	23	140,039
	24	Unsecured notes and loans payable to unrelated third parties		456,930	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		637,413	25	12,935,681
	26	Total liabilities. Add lines 17 through 25		24,131,516	26	28,142,310
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		-584,426	27	-836,917
	28	Temporarily restricted net assets		1,415,246	28	978,166
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		830,820	33	141,249
	34	Total liabilities and net assets/fund balances		24,962,336	34	28,283,559

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	78,381,754
2	Total expenses (must equal Part IX, column (A), line 25)	2	78,472,532
3	Revenue less expenses Subtract line 2 from line 1	3	-90,778
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	830,820
5	Net unrealized gains (losses) on investments	5	-10,701
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-588,092
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	141,249

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization COUNTERPART INTERNATIONAL INC	Employer identification number 13-6183605
---	--

Part I

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

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

- 1

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

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

☐

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

☐

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

(i)

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

(ii)

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

(iii)

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

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	86,930,712	69,906,011	80,783,872	71,057,746	78,273,591	386,951,932
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	86,930,712	69,906,011	80,783,872	71,057,746	78,273,591	386,951,932
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						386,951,932

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	86,930,712	69,906,011	80,783,872	71,057,746	78,273,591	386,951,932
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	306,367	433,916	16,799	98,183	27,247	882,512
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	22,013	9,989	149,898	414,635	73,216	669,751
11 Total support (Add lines 7 through 10)						388,504,195
12 Gross receipts from related activities, etc. (see instructions)					12	330,368
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99.600 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	99.430 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

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

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

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an historically important land area☐ Protection of natural habitat☐ Preservation of a certified historic structure☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

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

4

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

5

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

☐ Yes☐ No

6

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

7

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

8

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

☐ Yes☐ No

9

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

Part III

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶\$ _____

(ii) Assets included in Form 990, Part X

▶\$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶\$ _____

b

Assets included in Form 990, Part X

▶\$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		112,352	44,749	67,603
d Equipment		949,041	594,902	354,139
e Other		207,570	90,199	117,371
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				539,113

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	83,331,613
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-10,701		
b	Donated services and use of facilities	2b	4,960,560		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	4,949,859
3	Subtract line 2e from line 1			3	78,381,754
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b	4c	0		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	78,381,754
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	83,433,092
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	4,960,560		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	4,960,560
3	Subtract line 2e from line 1			3	78,472,532
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b	4c	0		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	78,472,532

Part XIII Supplemental Information
--

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

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	FOR THE YEARS ENDED SEPTEMBER 30, 2013 AND 2012, COUNTERPART HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS FILED.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total	19	299			48,958,695
b Total from continuation sheets to Part I	13	107			19,196,670
c Totals (add lines 3a and 3b)	32	406			68,155,365

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ► 667

3 Enter total number of other organizations or entities 0

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

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

☐ Yes ☒ No
- 4

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

☐ Yes ☒ No
- 5

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

☐ Yes ☒ No
- 6

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

☒ Yes ☐ No

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 13-6183605
Name: COUNTERPART INTERNATIONAL INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	5	51	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT	3,073,387
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,579,397
MIDDLE EAST AND NORTH AFRICA	1	41	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	5,744,450

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,409,958
RUSSIA & THE NEWLY INDEPENDENT STATES	11	118	PROGRAM SERVICE ACTIVITIES	SOCIETY STRENGTHENING/LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT	10,369,820
RUSSIA & THE NEWLY INDEPENDENT STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		4,487,887

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (I e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	2	89	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	13,509,859
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		8,783,937
EAST ASIA AND THE PACIFIC	1	1	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	9,412

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	12	106	PROGRAM SERVICE ACTIVITIES	HEALTH/GOVERNMENT AND CIVIL SOCIETY STRENGTHENING/LIVELIHOOD, ENVIRONMENTAL	19,022,473
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		164,785

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOVE ORGANIZATION, RESEARCH, ANALYSIS AND STRATEGIC PLANNING OF THE CIVIL SOCIETY COALITION OF TELA	5,088	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RAISING CITIZEN'S VOICE IN THE WESTERN REGION FOR ENHANCED ROADS	5,151	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT TO THE COURT OF ACCOUNTS ON RECURRENT FINDINGS OF AUDIT REPORTS OF THE MUNICIPAL CORPORATION IN THE CENTRAL DISTRICT	5,213	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTING SECURITY IN FOUR COMMUNITIES OF THE CITY OF CHOLUTECA	5,327	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH OF MANAGEMENT CAPABILITY AND EFFICIENCY OF THE HUMAN RIGHTS PUBLIC PROSECUTOR OFFICE	5,457	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MANGROVE SCIENTIFIC ASSESSMENT	5,612	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITIES IN ACTION FREE OF VIOLENCE	5,743	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT TO THE COURT OF ACCOUNTS ON RECURRENT FINDINGS OF AUDIT REPORTS OF THE MUNICIPAL CORPORATION IN THE CENTRAL DISTRICT	5,800	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	HONDURAS IS HEALTHY, EDUCATED, AND DEVELOPED PROJECT	5,803	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	NATIONAL CAMPAIGN TO LISTEN IS MORE THAN TO HEAR, WE ARE NOT DEAF TO CORRUPTION	5,826	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	AFF	5,840	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH AND ADVOCACY IN LOCAL GOVERNANCE, BY MEASURING TRANSPARENCY IN THE MUNICIPALITIES OF PUERTO CORTES, LA LIMA, GRACIAS Y LA ESPERANZA	5,922	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH VIOLENCE PREVENTION-PHASE II	5,950	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROTECT THE COASTAL AND MARINE RESOURCES THROUGH SUSTAINABLE INITIATIVES	6,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROTECT THE COASTAL AND MARINE RESOURCES THROUGH SUSTAINABLE INITIATIVES	6,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROTECT THE COASTAL AND MARINE RESOURCES THROUGH SUSTAINABLE INITIATIVES	6,000	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSITIONING TO A SUSTAINABLY MANAGED LOBSTER FISHERY IN THE SOUTHERN GRENADINES	6,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RAISING CITIZEN'S VOICE IN THE WESTERN REGION FOR ENHANCED ROADS	6,016	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOVE ORGANIZATION, RESEARCH, ANALYSIS AND STRATEGIC PLANNING OF THE CIVIL SOCIETY COALITION OF TELA	6,043	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	A PROPOSAL FOR TRANSPARENCY AND ACCOUNTABILITY IN THE IMPLEMENTATION OF EXPENDITURE WITH NO BUDGET IMPUTATION OF EXPENSES IN THE PUBLIC SECTOR	6,046	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	MANGROVE SCIENTIFIC ASSESSMENT	6,254	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITIES IN ACTION FREE OF VIOLENCE	6,410	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH AND ADVOCACY FOR THE STRENGTHENING OF THE PURGE PROCESS OF PUBLIC SECURITY IN HONDURAS	6,415	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF TEGUCIGALPA, HONDURAS	6,445	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ORGANIZED AND SAFE COMMUNITIES	6,456	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SURVEILLANCE AND SOCIAL CONTROL TO THE INTERNAL MANAGEMENT OF THE OFFICE OF HUMAN RIGHTS	6,576	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH AND ADVOCACY IN LOCAL GOVERNANCE, BY MEASURING TRANSPARENCY IN THE MUNICIPALITIES OF PUERTO CORTES, LA LIMA, GRACIAS Y LA ESPERANZA	6,660	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT ON THE USE OF RECOVERY FUNDS OBTAINED FROM THE RECOVERY FEE AT THE HOSPITAL SCHOOL	6,745	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT TO THE COURT OF ACCOUNTS ON RECURRENT FINDINGS OF AUDIT REPORTS OF THE MUNICIPAL CORPORATION IN THE CENTRAL DISTRICT	6,775	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT TO THE COURT OF ACCOUNTS ON RECURRENT FINDINGS OF AUDIT REPORTS OF THE MUNICIPAL CORPORATION IN THE CENTRAL DISTRICT	6,791	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOVE ORGANIZATION, RESEARCH, ANALYSIS AND STRATEGIC PLANNING OF THE CIVIL SOCIETY COALITION OF TELA	6,805	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INCREASING TRANSPARENCY AND ACCOUNTABILITY IN NATIONAL CONGRESS	6,930	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	MEASURING MUNICIPALITIES TRANSPARENCY	6,978	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITIES IN ACTION FREE OF VIOLENCE	7,040	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF CHOLOMA, CORTES HONDURAS	7,161	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	A PROPOSAL FOR TRANSPARENCY AND ACCOUNTABILITY IN THE IMPLEMENTATION OF EXPENDITURE WITH NO BUDGET IMPUTATION OF EXPENSES IN THE PUBLIC SECTOR	7,242	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	MONITORING OF BRIBERY AND CORRUPTION IN NATIONAL GOVERNMENT OFFICES IN TEGUCIGALPA	7,375	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MEASURING MUNICIPALITIES TRANSPARENCY	7,486	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MEASURING MUNICIPALITIES TRANSPARENCY	7,493	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING CAPACITIES OF CIVIL SOCIETY ORGANIZATIONS FOR ORGANIZATIONAL DEVELOPMENT AND SELF REGULATION	7,830	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	LEGAL ADVISORY ANTI CORRUPTION CENTER ALAC-HONDURAS	7,835	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTING SECURITY IN FOUR COMMUNITIES OF THE CITY OF CHOLUTECA	7,887	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH VIOLENCE PREVENTION	8,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSITIONING TO A SUSTAINABLY MANAGED LOBSTER FISHERY IN THE SOUTHERN GRENADINES	8,000	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ADVOCACY FOR A TRANSPARENT FISCAL POLICY WITHOUT PRIVILEGES IN HONDURAS	8,012	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF SAN PEDRO SULA, HONDURAS	8,084	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF TEGUCIGALPA, HONDURAS	8,254	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOSTERING BEST PRACTICES TO PREPARE MUNICIPAL BUDGETS THAT ARE INCLUSIVE AND PARTICIPATORY IN THE MUNICIPALITY OF SANTA ROSA DE COPAN	8,273	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH VIOLENCE PREVENTION	8,286	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	A PROPOSAL FOR TRANSPARENCY AND ACCOUNTABILITY IN THE IMPLEMENTATION OF EXPENDITURE WITH NO BUDGET IMPUTATION OF EXPENSES IN THE PUBLIC SECTOR	8,299	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF CHOLOMA, CORTES HONDURAS	8,336	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOSTERING BEST PRACTICES TO PREPARE MUNICIPAL BUDGETS THAT ARE INCLUSIVE AND PARTICIPATORY IN THE MUNICIPALITY OF SANTA ROSA DE COPAN	8,338	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT ON THE USE OF RECOVERY FUNDS OBTAINED FROM THE RECOVERY FEE AT THE HOSPITAL SCHOOL	8,375	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF CHOLOMA, CORTES HONDURAS	8,382	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITIES IN ACTION FREE OF VIOLENCE	8,383	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZENS FOSTERING ACCESS TO PUBLIC INFORMATION	8,456	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	INCREASING TRANSPARENCY AND ACCOUNTABILITY IN NATIONAL CONGRESS	8,457	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF TEGUCIGALPA, HONDURAS	8,472	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CAPACITY BUILDING OF PARTNERING CIVIL SOCIETY ORGANIZATIONS TO PARTICIPATE IN THE SOCIAL OPPORTUNITIES PROJECT TO COORDINATE THEIR ACTIVITIES IN THE TARGETED COMMUNITIES	8,764	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	BUDGET TRANSPARENCY, A NEED FOR FAIR AND EQUITABLE ACCESS TO PUBLIC RESOURCES	8,801	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	RAISING CITIZEN'S VOICE IN THE WESTERN REGION FOR ENHANCED ROADS	8,818	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF SAN PEDRO SULA, HONDURAS	8,928	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH VIOLENCE PREVENTION	8,949	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	IMPROVING TRANSPARENCY IN BUDGETARY SOPTRAVI IN ROADS OF WESTERN HONDURAS	8,993	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	MONITORING OF BRIBERY AND CORRUPTION IN NATIONAL GOVERNMENT OFFICES IN TEGUCIGALPA	9,040	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TOWARDS THE PREVENTION OF VIOLENCE WITH THE COMMUNITY	9,083	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CAPACITY BUILDING OF PARTNERING CIVIL SOCIETY ORGANIZATIONS TO PARTICIPATE IN THE SOCIAL OPPORTUNITIES PROJECT TO COORDINATE THEIR ACTIVITIES IN THE TARGETED COMMUNITIES	9,122	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	A PROPOSAL FOR TRANSPARENCY AND ACCOUNTABILITY IN THE IMPLEMENTATION OF EXPENDITURE WITH NO BUDGET IMPUTATION OF EXPENSES IN THE PUBLIC SECTOR	9,135	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH AND ADVOCACY FOR THE STRENGTHENING OF THE PURGE PROCESS OF PUBLIC SECURITY IN HONDURAS	9,159	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZENS FOSTERING ACCESS TO PUBLIC INFORMATION	9,179	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	BUDGET TRANSPARENCY, A NEED FOR FAIR AND EQUITABLE ACCESS TO PUBLIC RESOURCES	9,348	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MONITORING OF BRIBERY AND CORRUPTION IN NATIONAL GOVERNMENT OFFICES IN TEGUCIGALPA	9,392	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	NATIONAL CAMPAIGN TO LISTEN IS MORE THAN TO HEAR, WE ARE NOT DEAF TO CORRUPTION	9,582	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF SAN PEDRO SULA, HONDURAS	9,702	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MEASURING MUNICIPALITIES TRANSPARENCY	9,729	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MANGROVE STUDY SUPPORT	9,950	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	CORAL PLANTING INITIATIVES	10,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITIES IN ACTION FREE OF VIOLENCE	10,047	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF SAN PEDRO SULA, HONDURAS	10,285	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH OF MANAGEMENT CAPABILITY AND EFFICIENCY OF THE HUMAN RIGHTS PUBLIC PROSECUTOR OFFICE	10,389	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZENS FOSTERING ACCESS TO PUBLIC INFORMATION	10,449	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF SAN PEDRO SULA, HONDURAS	10,477	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTING SECURITY IN FOUR COMMUNITIES OF THE CITY OF CHOLUTECA	10,571	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MEASURING MUNICIPALITIES TRANSPARENCY	11,013	BANK PAYMENT			

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

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		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF SAN PEDRO SULA, HONDURAS	11,017	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PREVENTING VIOLENCE THROUGH CREATING PARTICIPATORY SPACES FOR COMMUNITIES	11,107	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RAISING CITIZEN'S VOICE IN THE WESTERN REGION FOR ENHANCED ROADS	11,266	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT ON THE USE OF RECOVERY FUNDS OBTAINED FROM THE RECOVERY FEE AT THE HOSPITAL SCHOOL	11,395	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT ON THE USE OF RECOVERY FUNDS OBTAINED FROM THE RECOVERY FEE AT THE HOSPITAL SCHOOL	11,549	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PROMOVE ORGANIZATION, RESEARCH, ANALYSIS AND STRATEGIC PLANNING OF THE CIVIL SOCIETY COALITION OF TELA	11,588	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SOCIAL AUDIT TO THE COURT OF ACCOUNTS ON RECURRENT FINDINGS OF AUDIT REPORTS OF THE MUNICIPAL CORPORATION IN THE CENTRAL DISTRICT	11,723	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	A PROPOSAL FOR TRANSPARENCY AND ACCOUNTABILITY IN THE IMPLEMENTATION OF EXPENDITURE WITH NO BUDGET IMPUTATION OF EXPENSES IN THE PUBLIC SECTOR	12,011	BANK PAYMENT			

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

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		CENTRAL AMERICA AND THE CARIBBEAN	PROMOTING SECURITY IN FOUR COMMUNITIES OF THE CITY OF CHOLUTECA	12,012	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION PROJECT IN 4 COMMUNITIES OF CHOLOMA, CORTES HONDURAS	12,256	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INCREASING TRANSPARENCY AND ACCOUNTABILITY IN NATIONAL CONGRESS	12,328	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	ALTERNATIVE REPORT ON COMPLIANCE WITH THE LTAIP	12,330	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	MANGROVE SCIENTIFIC ASSESSMENT	12,341	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOSTERING BEST PRACTICES TO PREPARE MUNICIPAL BUDGETS THAT ARE INCLUSIVE AND PARTICIPATORY IN THE MUNICIPALITY OF SANTA ROSA DE COPAN	12,486	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INCREASING TRANSPARENCY AND ACCOUNTABILITY IN NATIONAL CONGRESS	12,591	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MONITORING OF BRIBERY AND CORRUPTION IN NATIONAL GOVERNMENT OFFICES IN TEGUCIGALPA	12,813	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	SURVEILLANCE AND SOCIAL CONTROL TO THE INTERNAL MANAGEMENT OF THE OFFICE OF HUMAN RIGHTS	12,876	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PREVENTING VIOLENCE THROUGH CREATING PARTICIPATORY SPACES FOR COMMUNITIES	13,395	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	NATIONAL CAMPAIGN TO LISTEN IS MORE THAN TO HEAR, WE ARE NOT DEAF TO CORRUPTION	13,544	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TOGETHER BUILDING COMMUNITIES FREE OF VIOLENCE	13,657	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	TOGETHER BUILDING COMMUNITIES FREE OF VIOLENCE	13,904	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH AND ADVOCACY FOR THE STRENGTHENING OF THE PURGE PROCESS OF PUBLIC SECURITY IN HONDURAS	13,981	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	IMPROVING TRANSPARENCY IN BUDGETARY SOPTRAVI IN ROADS OF WESTERN HONDURAS	14,146	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	BUDGET TRANSPARENCY, A NEED FOR FAIR AND EQUITABLE ACCESS TO PUBLIC RESOURCES	14,298	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	ADVOCACY FOR A TRANSPARENT FISCAL POLICY WITHOUT PRIVILEGES IN HONDURAS	14,315	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TOWARDS THE PREVENTION OF VIOLENCE WITH THE COMMUNITY	14,419	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSPARENCY IN TEACHER RECRUITMENT, PROCUREMENT AND DISTRIBUTION OF TEXTBOOKS IN HONDURAN PUBLIC EDUCATION	14,994	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	BUILDING CITIZENSHIP FOR THE PREVENTION OF SOCIAL AND GENDER VIOLENCE	15,216	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	BUILDING CITIZENSHIP FOR THE PREVENTION OF SOCIAL AND GENDER VIOLENCE	15,462	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	IMPROVING TRANSPARENCY IN BUDGETARY SOPTRAVI IN ROADS OF WESTERN HONDURAS	15,843	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSPARENCY IN TEACHER RECRUITMENT, PROCUREMENT AND DISTRIBUTION OF TEXTBOOKS IN HONDURAN PUBLIC EDUCATION	16,725	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	BUDGET TRANSPARENCY, A NEED FOR FAIR AND EQUITABLE ACCESS TO PUBLIC RESOURCES	16,730	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	TOWARDS THE PREVENTION OF VIOLENCE WITH THE COMMUNITY	17,120	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSPARENCY IN TEACHER RECRUITMENT, PROCUREMENT AND DISTRIBUTION OF TEXTBOOKS IN HONDURAN PUBLIC EDUCATION	17,420	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	HONDURAS IS HEALTHY, EDUCATED, AND DEVELOPED PROJECT	19,364	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SURVEILLANCE AND SOCIAL CONTROL TO THE INTERNAL MANAGEMENT OF THE OFFICE OF HUMAN RIGHTS	19,535	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	BUILDING OPPORTUNITIES, BUILDING A TRANSPARENT AND ACCOUNTABLE COUNTRY	21,438	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH OF MANAGEMENT CAPABILITY AND EFFICIENCY OF THE HUMAN RIGHTS PUBLIC PROSECUTOR OFFICE	22,117	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	HONDURAS IS HEALTHY, EDUCATED, AND DEVELOPED PROJECT	24,782	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	BUILDING OPPORTUNITIES, BUILDING A TRANSPARENT AND ACCOUNTABLE COUNTRY	26,870	BANK PAYMENT			

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		CENTRAL AMERICA AND THE CARIBBEAN	BUILDING OPPORTUNITIES, BUILDING A TRANSPARENT AND ACCOUNTABLE COUNTRY	32,126	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	MANGROVE SCIENTIFIC ASSESSMENT	35,628	BANK PAYMENT			
		EUROPE	INTERNET FREEDOM & SECURITY	6,780	BANK PAYMENT			
		EUROPE	INTERNET FREEDOM & SECURITY	7,500	BANK PAYMENT			

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		EUROPE	INTERNET FREEDOM & SECURITY	10,265	BANK PAYMENT			
		EUROPE	INTERNET FREEDOM & SECURITY	12,000	BANK PAYMENT			
		EUROPE	INTERNET FREEDOM & SECURITY	16,000	BANK PAYMENT			
		EUROPE	INTERNET FREEDOM & SECURITY	18,625	BANK PAYMENT			

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		EUROPE	INTERNET FREEDOM & SECURITY	34,624	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	INTERNET FREEDOM & SECURITY	5,251	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	INTEGRATION OF YEMEN'S ECONOMIC VISION IN THE OUTCOMES OF THE COMPREHENSIVE NATIONAL DIALOGUE	5,700	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YOUTH EMPOWERMENT COALITION	5,799	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	PROVIDE TECHNICAL SUPPORT FOR THE MINISTRY OF INDUSTRY & TRADE TO DEVELOP THE YEMEN'S ECONOMIC VISION	6,002	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE THE ROLE OF CIVIL SOCIETY ORGANIZATION IN THE FORMULATION OF THE NATIONAL DIALOGUE CONFERENCE MAIN THEMES AND THE FORMULATION OF THEIR PRIORITIES TO BE INCORPORATED INTO THE AGENDAS OF THE NDC 9 WORKING GROUPS PREPARATION SUPPORT	6,287	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING TRAINING PROGRAM	6,369	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	INTERNET FREEDOM & SECURITY	7,297	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	LOBBYING ON FREE DELIVERY LEGISLATION	7,341	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE ESTABLISHMENT AND THE IMPLEMENTATION OF THE ONE STOP SHOP FOR REGISTRATION AND PERMITS FOR EXPORT	7,737	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO ESTABLISH AND OPERATE CIVIL SOCIETY ORGANIZATION UNIT AT CBA, SANA'A UNIVERSITY	7,758	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	30% WOMEN REPRESENTATION QUOTA	7,787	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ADVOCATING DECISION MAKERS TO ADOPT THE POLICY OF ENACTING A LAW ON EMERGENCY OBSTETRIC	8,364	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE YOUTH ENGAGEMENT IN POLICY FORMULATION	8,393	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CREATING A CITIZEN REPORTING SYSTEM, REPORTS INFORMATION PLATFORM, CONDUCTING TRAINING AND YOUTH WORKSHOP	8,660	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CREATING A CITIZEN REPORTING SYSTEM, REPORTS INFORMATION PLATFORM, CONDUCTING TRAINING AND YOUTH WORKSHOP	9,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE PROFESSIONALIZATION OF YEMENI JOURNALISTS	9,602	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE CITIZENS PARTICIPATION IN COMBATING CORRUPTION	9,920	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCING YOUTH CAPACITY IN NEGOTIATION, DIALOGUE, MANAGEMENT AND CONFLICT RESOLUTION IN THE CITY OF ADEN	10,080	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	PROTECT CORRUPTION CASES REPORTERS	10,348	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ADOPTING OF A COMPREHENSIVE NATIONAL STRATEGY TO COMBAT QAT BY THE NATIONAL DIALOGUE CONFERENCE	10,496	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	RAISE THE POLITICAL AWARENESS AND DEMOCRATIC PARTICIPATION AMONG SOCIETY IN PARTICULAR YOUTH AS WELL AS RAISE THE AWARENESS AMONG YOUTH OF ASSOCIATIONS, INITIATIVES, AND UNIONS	10,576	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	DIALOGUE COMMUNITY AMBASSADORS	11,617	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	DIALOGUE COMMUNITY AMBASSADORS	11,658	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	DIALOGUE COMMUNITY AMBASSADORS	11,888	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	DIALOGUE FORUM (TODAY'S YOUTH IS TOMORROW'S LEADER)	12,810	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE THE ROLE OF WOMEN IN SUPPORTING TRANSITIONAL JUSTICE AND SOCIAL TOLERANCE	13,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE THE ROLE OF CIVIL SOCIETY ORGANIZATION IN THE FORMULATION OF THE NATIONAL DIALOGUE CONFERENCE MAIN THEMES AND THE FORMULATION OF THEIR PRIORITIES TO BE INCORPORATED INTO THE AGENDAS OF THE NDC 9 WORKING GROUPS PREPARATION SUPPORT	13,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	TO ESTABLISH AND OPERATE CIVIL SOCIETY ORGANIZATION UNIT AT CBA, SANA'A UNIVERSITY	13,728	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YOUTH IN SUPPORTING THE NDC AND TRANSITION PERIOD	13,900	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	DIALOGUE COMMUNITY AMBASSADORS	13,935	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	LOBBYING ON ACCESS TO INFORMATION LAW	13,995	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ENHANCE YOUTH AND CSOS' KNOWLEDGE OF THE TRANSITION PERIOD AND THE NATIONAL DIALOGUE CONFERENCE AND DISSEMINATE SUCH KNOWLEDGE IN RURAL AND REMOTE COMMUNITIES	14,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	NATIONAL DIALOGUE IS THE KEY STEP TO ACHIEVE DEMOCRATIC CHANGE IN YEMEN	14,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SOLIDARITY IN TRANSITIONAL JUSTICE PARTICIPATE IN DEVELOPING PARTNERSHIP RELATION TO PARTICIPATE AND TO BENEFIT FROM PRACTICING OF TRANSITIONAL JUSTICE AND ITS MECHANISMS	14,956	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE THE SKILLS OF YOUTH FROM THE CENTRAL REGION IN YEMEN (IBB AND TAIZ) ON ADVOCACY, OUTREACH, CONFLICT RESOLUTION, NEGOTIATION AND THEIR ENGAGEMENT IN THE NDC AND THE TRANSITION PERIOD	15,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	WOMEN PEACE INITIATIVES PROJECT A PARTICIPATORY APPROACH DISSEMINATE CONCEPTS OF TOLERANCE, DIVERSITY AND SOCIAL HARMONY AMONGST WOMEN, YOUTH, CSOS, RELIGIOUS LEADERS AND COMMUNITY LEADERS AS A PRE REQUISITE FOR THE SUCCESS OF THE NATIONAL DIALOGUE CONFERENCE	15,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ADVOCATE FOR THE APPROVAL OF SAFE MOTHERHOOD ISSUES AND THEIR INCORPORATION IN THE OUTCOMES OF THE NATIONAL DIALOGUE CONFERENCE	15,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	DIALOGUE SKILLS AND SUPPORT THE IMPLEMENTATION OF THE NATIONAL DIALOGUE AND TRANSITION PROCESS THROUGH REINFORCING	15,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	MOBILIZE SOUTHERN YOUTH AND WOMEN INITIATIVES AND CSOS TO SUPPORT THE PARTICIPATION OF SOUTHERN POLITICAL GROUPS IN THE NATIONAL DIALOGUE	15,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ENHANCE AND FACILITATE EFFECTIVE ROLE AND CONTRIBUTION OF CIVIL SOCIETY ORGANIZATIONS IN THE NATIONAL DIALOGUE	15,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	DEVELOPMENT OF YEMEN'S ECONOMIC VISION (MINISTRY OF INDUSTRY & TRADE) REGIONAL ECONOMIC ASSESSMENT	15,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	NATIONAL DIALOGUE GENERAL SECRETARIAL SUPPORT RECRUITING YOUTH VOLUNTEERS	15,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE NDC AND INVOLVES THE COMMUNITY RURAL IN THE FORMATION OF THE SOUTHERN AND NORTHERN BORDER	15,016	BANK PAYMENT			

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	WE ARE ALL HOMELAND INITIATIVE TO EXPAND THE SOCIAL PARTICIPATION OF THE NATIONAL DIALOGUE CONFERENCE ALSO EMPOWER THE YOUTH ABILITIES	15,432	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING TRAINING PROGRAM	15,687	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	REHABILITATION OF THE ORGANIZATION AND ACTIVISTS IN SOCOTRA ON ADVOCACY TECHNIQUES AND DELIVERING THEIR MOST IMPORTANT ISSUES TO THE NATIONAL DIALOGUE CONFERENCE	15,800	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	VISION AND EXPECTATIONS OF THE ARMED FORCES TO THE NATIONAL DIALOGUE AND SUPPORTING THE NDC AND THAT BY ESTABLISHING THE PRINCIPLES OF SECURITY AND STABILITY	15,955	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CONDUCT ADVOCACY CAMPAIGN TO PROMOTE WOMEN'S NATIONAL AGENDA IN THE NATIONAL DIALOGUE CONFERENCE	16,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	WOMEN PEACE INITIATIVES PROJECT A PARTICIPATORY APPROACH	16,172	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	REFORM THE JUDICIAL SYSTEM (VISION FOR THE NATIONAL DIALOGUE) AND SUPPORT THE CURRENT POLITICAL PROCESS IN YEMEN BY ADVOCATING THE NDC END RESULT THROUGH DELIVERING EXPERTS	16,288	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	THE ROLE OF MEDIA PEOPLE IN THE SUCCESS OF THE NATIONAL DIALOGUE AND FOSTER IT TO COMPLETELY COVER THE OUTPUTS OF NDC	16,916	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	NATIONAL DIALOGUE IN OUR EYES	16,955	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCEMENT COMMUNITY PARTICIPATION IN THE NATIONAL DIALOGUE AND CONSTITUTION FORMULATION IN THE FIELD OF (RIGHTS AND FREEDOMS)	16,968	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE MAIN WOMEN'S INSTITUTION (THE WOMEN'S NATIONAL COMMITTEE) ORGANIZE THE SIXTH NATIONAL WOMEN'S CONFERENCE IN WHICH THE WOMEN'S NATIONAL AGENDA AND ITS ADVOCACY PLAN WAS APPROVED	17,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	WIDEN COMMUNITY PARTICIPATION IN THE NATIONAL DIALOGUE	17,143	BANK PAYMENT			

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

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		MIDDLE EAST AND NORTH AFRICA	VOICES OF PEOPLE WITH HEARING DISABILITY IN THE NATIONAL DIALOGUE CONFERENCE TO INVOLVE THEM IN THE COMMUNITY AND SO THAT THEIR VOICES WILL BE HEARD	17,248	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ROUNDED YOUTH VISION TOWARD CRUCIAL SUBJECTS AND BUILD THE COMMONALITIES AMONG THEM IN ORDER TO SOLVE CRITICAL ISSUES	17,312	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	INTERNET FREEDOM & SECURITY	17,488	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	PROVIDE TECHNICAL SUPPORT FOR THE MINISTRY OF INDUSTRY & TRADE TO DEVELOP THE YEMEN'S ECONOMIC VISION	18,000	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CONDUCT PUBLIC AWARENESS RAISING AND ADVOCATING CAMPAIGN AGAINST CHILD MARRIAGE	18,015	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SECURITY WITHOUT DISPUTES GIVING MORE ATTENTION TO ROLE OF SECURITY AND TO ACHIEVE STABILITY DURING THE NDC	18,374	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUIONAL STRENGTHENING AND CAPACITY BUILDING TRANING PROGRAM	18,498	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ORGANIZE THE WOMEN'S CONSULTATIVE MEETING TO FINALIZE AND APPROVE THE WOMEN'S NATIONAL AGENDA TO BE ADVOCATED IN THE NATIONAL DIALOGUE CONFERENCE	18,598	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	JUVENILES JUSTICE AND NATIONAL DIALOGUE	18,921	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUIONAL STRENGTHENING AND CAPACITY BUILDING TRANING PROGRAM	19,030	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	COMMUNITY MOBILIZATION - COMMUNITY ENGAGEMENT IN CIVIC ACTION	20,703	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	COMMUNITY MOBILIZATION - COMMUNITY ENGAGEMENT IN CIVIC ACTION	22,577	BANK PAYMENT			

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

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		MIDDLE EAST AND NORTH AFRICA	YOUTH COMMUNITY MOBILIZATION - COMMUNITY ENGAGEMENT IN CIVIC ACTION	23,892	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CREATING A CITIZEN REPORTING SYSTEM, REPORTS INFORMATION PLATFORM, CONDUCTING TRAINING AND YOUTH WORKSHOP	24,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ADVOCATE ON QUOTA 30% FEMALE TEACHERS	24,677	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ADVOCATE ON REFORMS TO THE ANTI CORRUPTION LEGISLATIONS FRAMEWORK	27,530	BANK PAYMENT			

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

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		MIDDLE EAST AND NORTH AFRICA	INTERNET FREEDOM & SECURITY	30,478	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	NATIONAL DIALOGUE GENERAL SECRETARIAL SUPPORT RECRUITING YOUTH VOLUNTEERS	35,082	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO ESTABLISH AND OPERATE CIVIL SOCIETY ORGANIZATION UNIT AT CBA, SANA'A UNIVERSITY	36,150	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUIONAL STRENGTHENING AND CAPACITY BUILDING TRANING PROGRAM	50,288	BANK PAYMENT			

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

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		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUIONAL STRENGTHENING AND CAPACITY BUILDING TRANING PROGRAM	54,646	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUIONAL STRENGTHENING AND CAPACITY BUILDING TRANING PROGRAM	58,254	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	INTERNET FREEDOM & SECURITY	66,649	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	YEMEN CSOS INSTITUIONAL STRENGTHENING AND CAPACITY BUILDING TRANING PROGRAM	71,507	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,004	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,030	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,049	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,065	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,074	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,106	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,107	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,109	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,109	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,111	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,153	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,162	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,174	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,178	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,182	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,183	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,185	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,192	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,198	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,201	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,203	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,226	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,234	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,374	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,381	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,411	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,422	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CAPACITY BUILDING OF LOCAL NGO	5,454	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,460	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,525	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,536	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,597	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,642	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,660	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,713	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,713	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,778	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	5,792	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,810	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	5,841	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,850	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,924	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,954	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,007	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,013	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,040	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INTERNET FREEDOM & SECURITY	6,051	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,064	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,075	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,145	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,149	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,192	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,192	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	6,234	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,267	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	6,328	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	6,436	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,519	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,569	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,589	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,621	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	6,641	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,655	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,685	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,762	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,769	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,782	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,820	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,843	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	6,855	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,865	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,899	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,988	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	7,068	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,124	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	7,183	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INTERNET FREEDOM & SECURITY	7,212	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,216	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	7,222	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	7,231	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	7,295	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	7,307	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	7,386	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	7,470	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,509	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,525	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,726	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,735	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,887	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CAPACITY BUILDING OF LOCAL NGO	8,000	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,250	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	8,252	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,263	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,281	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,368	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,383	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,457	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,474	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,540	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,540	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,543	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,553	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,556	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,557	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	8,562	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,580	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,597	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,611	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,611	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,611	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,661	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,674	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,674	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,694	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,697	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,810	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	8,857	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,996	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	9,061	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,125	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,148	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,174	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,197	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,204	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,211	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	9,238	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,281	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,335	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,375	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INTERNET FREEDOM & SECURITY	9,471	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	9,562	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,638	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,639	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,668	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,692	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,698	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,744	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,780	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,780	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,804	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	9,919	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INTERNET FREEDOM & SECURITY	9,921	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	10,089	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	10,527	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	10,833	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	10,940	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	11,132	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	11,159	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	11,265	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - YOUTH LEADERSHIP	11,316	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	11,742	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	11,993	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	12,142	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	12,289	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	13,108	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	13,120	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	13,904	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,364	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,529	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,552	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,681	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,726	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	14,735	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,903	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,942	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	15,072	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	15,128	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	15,219	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	15,366	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	16,436	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	16,891	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	17,121	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	17,600	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	17,783	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	17,955	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	19,203	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	19,310	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INTERNET FREEDOM & SECURITY	19,850	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	20,489	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	21,058	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	21,682	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	22,618	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	22,862	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	22,978	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	23,415	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	23,786	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	23,880	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,140	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,421	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,560	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,854	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	25,491	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	28,215	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	28,397	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	30,866	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	33,867	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	34,791	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	36,859	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	45,445	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	50,198	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY - RNT	50,253	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	5,247	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	5,282	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	5,924	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	5,937	BANK PAYMENT			
		SOUTH ASIA	INTERNET FREEDOM & SECURITY	6,250	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	6,254	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	6,498	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	6,570	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	6,805	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	7,102	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	7,619	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	7,961	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	8,120	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	8,230	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	8,318	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	8,371	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	8,677	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	8,733	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	9,322	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	9,398	BANK PAYMENT			
		SOUTH ASIA	INTERNET FREEDOM & SECURITY	9,900	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	10,467	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	11,386	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	11,478	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	11,583	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	11,656	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	11,719	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	12,004	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	12,435	BANK PAYMENT			
		SOUTH ASIA	INTERNET FREEDOM & SECURITY	12,500	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	12,756	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	12,767	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	12,928	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	12,987	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	12,994	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	13,213	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	13,316	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	13,608	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	14,286	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	14,781	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	15,657	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	15,826	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	16,431	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	16,956	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	17,051	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	17,370	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	17,460	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	18,753	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	19,738	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	19,846	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	19,864	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	19,927	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	20,004	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	20,225	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	20,495	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	21,028	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	21,506	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	21,842	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	22,300	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	22,500	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	22,986	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	23,017	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	23,082	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	23,381	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	23,560	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	23,915	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	24,186	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	24,286	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - LEADERSHIP DEVELOPMENT PROGRAM	24,427	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	24,570	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	24,698	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	24,843	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	24,952	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	25,161	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	25,326	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	25,496	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	25,503	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	25,661	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	25,979	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	26,236	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	26,444	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	27,063	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	27,113	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	27,149	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	27,912	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	28,278	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	28,367	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	28,500	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,069	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,105	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,192	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,253	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,253	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,445	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,523	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,942	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,944	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	29,994	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	30,054	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	30,527	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	31,004	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	31,613	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	31,732	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	32,090	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	32,243	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	32,349	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	32,546	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	32,785	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	32,891	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	33,402	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	33,811	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	33,850	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	33,902	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,067	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,237	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,359	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,380	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,547	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,642	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,647	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,720	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	34,831	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	35,771	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	35,833	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	35,907	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	36,914	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	37,092	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	37,234	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	37,982	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	38,057	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	38,345	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	38,530	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	38,553	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	38,867	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	39,432	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	39,790	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	40,567	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	40,642	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,202	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,297	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,324	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,325	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,668	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,702	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,761	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,844	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	41,936	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	42,533	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	42,715	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	42,841	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	42,896	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	43,143	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	43,571	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	43,645	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	43,884	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	44,013	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	44,466	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	44,504	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	44,817	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	44,971	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	45,734	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	45,930	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	46,075	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	46,154	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	46,358	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	46,398	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	46,840	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,090	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,180	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,180	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,207	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,233	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,253	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,380	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,962	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	47,989	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	48,212	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	48,383	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	48,445	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	48,583	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	48,719	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	48,740	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	49,046	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	49,643	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	49,785	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	50,229	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	50,231	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	50,301	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	51,078	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	51,081	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	51,530	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	52,156	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	52,210	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	52,903	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	52,944	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	53,092	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	53,238	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	53,349	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	53,832	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	54,193	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	54,954	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	55,086	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	55,480	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	56,223	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	58,135	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	58,291	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	58,507	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	59,400	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	60,326	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	60,446	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	61,650	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	62,721	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	65,042	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	65,260	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	66,260	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	66,420	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	66,858	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	68,129	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	68,837	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	70,241	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	71,140	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	75,800	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	81,136	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	82,001	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	82,369	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	85,039	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	85,303	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	89,971	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	90,799	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	91,425	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	92,926	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	98,838	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	103,478	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	103,926	BANK PAYMENT			
		SOUTH ASIA	CIVIL SOCIETY - IPACS II	134,885	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNET FREEDOM & SECURITY	5,238	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	6,096	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	6,185	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	6,189	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNET FREEDOM & SECURITY	6,250	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	6,682	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	7,039	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	7,171	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	7,846	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	11,271	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	12,882	BANK PAYMENT			
		SUB-SAHARAN AFRICA	INTERNET FREEDOM & SECURITY	12,928	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	12,947	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO BUILD A SMALL MUSEUM ON THE ISLAND OF TULU GUDU AND TRAIN MUSEUM MANAGEMENT STAFF	14,840	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	15,916	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	16,620	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	AGRICULTURAL COMMODITIES	23,373	BANK PAYMENT			
		SUB-SAHARAN AFRICA	UPDATE AND REVISE A HANDBOOK AS WELL AS CREATE TRAININGS FOR LOCAL ELECTED OFFICIALS IN CHAD	25,983	BANK PAYMENT			
		SUB-SAHARAN AFRICA	ETHIOPIA SUSTAINABLE TOURISM ALLIANCE	28,995	BANK PAYMENT			

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) HKI 352 PARK AVE SOUTH 12TH FLOOR NEW YORK, NY 10010	13-5562162	501(C)(3)	142,870				FOOD SECURITY
(2) ICNL 1126 16TH ST NW SUITE 400 WASHINGTON, DC 20036	52-1818273	501(C)(3)	259,346				CIVIL SOCIETY - IPACS II
(3) ICNL 1126 16TH ST NW SUITE 400 WASHINGTON, DC 20036	52-1818273	501(C)(3)	56,666				CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE
(4) IREX 1275 K ST NW SUITE 600 WASHINGTON, DC 20005	22-3087809	501(C)(3)	253,418				PROMOTION OF INFORMATION AND TECHNOLOGY
(5) IREX 1275 K ST NW SUITE 600 WASHINGTON, DC 20005	22-3087809	501(C)(3)	454,563				CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION
(6) IREX 1275 K ST NW SUITE 600 WASHINGTON, DC 20005	22-3087809	501(C)(3)	129,044				CITIZENS FOR CHANGE
(7) INTERNEWS PO BOX 4448 ARCATA, CA 95518	94-3027961	501(C)(3)	435,909				STRENGTHENING CIVIL SOCIETY
(8) RESEARCH TRIANGLE INSTITUTE 3040 E CORNWALLIS RD PO BOX 12194 RESEARCH TRIANGLE PARK, NC 27709	56-0686338	501(C)(3)	362,510				RESPONSIVE GOVERNANCE
(9) MICHIGAN STATE UNIVERSITY 426 AUDITORIUM ROAD ROOM 2 EAST LANSING, MI 48824	38-6005984	501(C)(3)	10,778				AGRICULTURAL SUPPORT
(10) UNIVERSITY OF MIAMI PO BOX 248106 CORAL GABLES, FL 33124	59-0624458	501(C)(3)	97,594				CORAL RESTORATION
(11) NASCENT SOLUTIONS 85 S BRAGG STREET ALEXANDRIA, VA 22312	41-2155341	501(C)(3)	14,511				FOOD SECURITY
(12) NATIONAL DEMOCRATIC INSTITUTE 455 MASSACHUSETTS AVE NW 8TH FLOOR WASHINGTON, DC 20001	52-1338892	501(C)(3)	-23,450				RESPONSIVE GOVERNANCE

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

12

3

Enter total number of other organizations listed in the line 1 table

0

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 GRANTS PROVIDED TO ORGANIZATION'S WITHIN THE UNITED STATES ARE REVIEWED AND PROCESSED INTO A CENTRALIZED FINANCIAL SYSTEM HEADQUARTERS FINANCE DEPARTMENT PROVIDES SUPPORT AND OVERSEES AND MONITORS ALL FINANCIAL TRANSACTIONS FOR ALL PROJECTS, PROVIDES UPDATED FINANCIAL REPORTING INFORMATION TO THE FIELD AND TO DONORS, AND ENSURES THAT DONOR FUNDS ARE SPENT IN ACCORDANCE WITH DONOR REGULATIONS AND WITH COUNTERPART FINANCIAL POLICIES AND PROCEDURES FIELD AUDITS ARE PERIODICALLY CONDUCTED BY HEADQUARTERS FINANCE DEPARTMENT STAFF TO ENSURE CONTINUED COMPLIANCE WITH FINANCIAL REQUIREMENTS AND PROVIDE TRAINING WHEN REQUIRED IN ADDITION, FEDERAL AWARD AND COMPLIANCE INFORMATION IS INCORPORATED IN THE SUB-AGREEMENT (E G , MANDATORY STANDARD PROVISIONS, OTHER REGULATIONS, QUARTERLY FINANCIAL REPORTING REQUIREMENTS AND TEMPLATE, AUDIT REQUIREMENTS) SUBRECIPIENT ACTIVITIES ARE MONITORED BY CPI PROGRAM MANAGERS AND THROUGH THE SUBRECIPIENT MONITORING PLAN, WHICH IS REFRESHED ANNUALLY

Software ID:

Software Version:

EIN: 13-6183605

Name: COUNTERPART INTERNATIONAL INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HKI352 PARK AVE SOUTH 12TH FLOOR NEW YORK,NY 10010	13-5562162	501(C)(3)	142,870				FOOD SECURITY
ICNL1126 16TH ST NW SUITE 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	259,346				CIVIL SOCIETY - IPACS II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ICNL1126 16TH ST NW SUITE 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	56,666				CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE
IREX1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	253,418				PROMOTION OF INFORMATION AND TECHNOLOGY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	454,563				CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION
IREX1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	129,044				CITIZENS FOR CHANGE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNEWSPO BOX 4448 ARCATA, CA 95518	94-3027961	501(C)(3)	435,909				STRENGTHENING CIVIL SOCIETY
RESEARCH TRIANGLE INSTITUTE3040 E CORNWALLIS RD PO BOX 12194 RESEARCH TRIANGLE PARK, NC 27709	56-0686338	501(C)(3)	362,510				RESPONSIVE GOVERNANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN STATE UNIVERSITY426 AUDITORIUM ROAD ROOM 2 EAST LANSING,MI 48824	38-6005984	501(C)(3)	10,778				AGRICULTURAL SUPPORT
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES,FL 33124	59-0624458	501(C)(3)	97,594				CORAL RESTORATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASCENT SOLUTIONS85 S BRAGG STREET ALEXANDRIA,VA 22312	41-2155341	501(C)(3)	14,511				FOOD SECURITY
NATIONAL DEMOCRATIC INSTITUTE455 MASSACHUSETTS AVE NW 8TH FLOOR WASHINGTON,DC 20001	52-1338892	501(C)(3)	-23,450				RESPONSIVE GOVERNANCE

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

Questions Regarding Compensation

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

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)JOAN PARKER CEO & SECRETARY	(i)	249,229	50,000	0	22,499	5,733	327,461	0
	(ii)	0	0	0	0	0	0	0
(2)MARY AU VICE PRESIDENT	(i)	166,684	15,000	0	17,708	11,698	211,090	0
	(ii)	0	0	0	0	0	0	0
(3)SIBEL BERZEG VICE PRESIDENT	(i)	163,587	0	0	14,507	1,620	179,714	0
	(ii)	0	0	0	0	0	0	0
(4)TIMOTHY OGBORN VICE PRESIDENT	(i)	182,500	0	0	18,855	14,181	215,536	0
	(ii)	0	0	0	0	0	0	0
(5)MICHAEL ZAMBA VICE PRESIDENT	(i)	136,317	0	0	13,402	14,041	163,760	0
	(ii)	0	0	0	0	0	0	0
(6)ALEX SARDAR CHIEF OF PARTY	(i)	174,461	0	0	15,435	8,598	198,494	0
	(ii)	0	0	0	0	0	0	0
(7)KELLEY JONES CHIEF OF PARTY	(i)	183,668	5,900	0	11,799	5,346	206,713	0
	(ii)	0	0	0	0	0	0	0
(8)HENDERSON CRAVENS CHIEF OF PARTY	(i)	160,161	0	0	13,522	7,244	180,927	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 1A	HOUSING ALLOWANCES ARE PROVIDED FOR EXPATRIATE EMPLOYEES AND INCLUDED IN THE EMPLOYEES' TAXABLE COMPENSATION
	PART I, LINE 7	SEE SCHEDULE J, PART II, COLUMN B FOR BONUS INFORMATION

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	2	5,756,847	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>SUPPLIES</u>)	X	5	4,336,696	FMV
26 Other ► (<u> </u>)				
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II

Supplemental Information.

Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTIONS	PART I, COLUMN (B)	THE NUMBER IN COLUMN B REPRESENTS THE NUMBER OF DONORS

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public

Inspection

Name of the organization COUNTERPART INTERNATIONAL INC	Employer identification number 13-6183605
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	
	FORM 990, PART VI, SECTION B, LINE 12C	ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO SIGN AN ANNUAL SELF-DISCLOSURE OF CONFLICTS OF INTEREST STATEMENT. FURTHERMORE, OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO NOTIFY THE CEO WITHIN 30 DAYS OF THE DISCOVERY OF A REAL OR POTENTIAL CONFLICT OF INTEREST. SUCH CONFLICTS OF INTEREST MAY INCLUDE PROCUREMENT, HIRING, OR ANY OTHER AREA OF ORGANIZATIONAL INTEREST. THE CEO (AND CHAIRMAN OF THE BOARD IN CASES OF DIRECTOR CONFLICTS OF INTEREST) DETERMINES THE APPROPRIATE ACTION FOR THOSE OFFICERS, DIRECTORS, OR KEY EMPLOYEES. WITH A CONFLICT OF INTEREST, THIS, AT A MINIMUM, INCLUDES RECUSAL FROM PARTICIPATION IN THE CONSIDERATION OF THE PROPOSED TRANSACTION IN SOME CASES. A CONFLICT OF INTEREST MAY BE DEEMED SO SEVERE AS TO REQUIRE THAT THE INDIVIDUAL IN QUESTION RESIGNS FROM HIS/HER ROLE WITH COUNTERPART INTERNATIONAL.
	FORM 990, PART VI, SECTION B, LINE 15A	THE CEO'S SALARY IS DETERMINED BY THE BOARD. THE SENIOR OFFICERS' SALARY IS DETERMINED BY THE CEO, WHO IN TURN BASES HIS/HER DECISION UPON EXTERNAL THIRD PARTY SURVEYS AND ASSESSMENTS. THE LAST COMPENSATION REVIEW WAS DONE IN DECEMBER, 2013.
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
OTHER FEES	FORM 990, PART IX, LINE 11G	SUB PARTNERS: PROGRAM SERVICE EXPENSES 3,822,194; MANAGEMENT AND GENERAL EXPENSES 0; FUNDRAISING EXPENSES 0; TOTAL EXPENSES 3,822,194. CONSULTANTS = DANGER PAY PROGRAM SERVICE EXPENSES 23,573; MANAGEMENT AND GENERAL EXPENSES 0; FUNDRAISING EXPENSES 0; TOTAL EXPENSES 23,573. CONSULTANTS - POST DIFFERENTIAL: PROGRAM SERVICE EXPENSES 22,429; MANAGEMENT AND GENERAL EXPENSES 0; FUNDRAISING EXPENSES 0; TOTAL EXPENSES 22,429. PAYROLL SERVICES: PROGRAM SERVICE EXPENSES 108; MANAGEMENT AND GENERAL EXPENSES 16,017; FUNDRAISING EXPENSES 0; TOTAL EXPENSES 16,125. TRANSLATION SERVICES: PROGRAM SERVICE EXPENSES 102,692; MANAGEMENT AND GENERAL EXPENSES 5,485; FUNDRAISING EXPENSES 0; TOTAL EXPENSES 108,177. SECURITY SERVICES: PROGRAM SERVICE EXPENSES 2,190,495; MANAGEMENT AND GENERAL EXPENSES 8,145; FUNDRAISING EXPENSES 0; TOTAL EXPENSES 2,198,640. MARKETING AND DESIGN SERVICES: PROGRAM SERVICE EXPENSES 8,856; MANAGEMENT AND GENERAL EXPENSES 22,439; FUNDRAISING EXPENSES 5,550; TOTAL EXPENSES 36,845. ENTERPRISE RISK MANAGEMENT: PROGRAM SERVICE EXPENSES 0; MANAGEMENT AND GENERAL EXPENSES 26,616; FUNDRAISING EXPENSES 0; TOTAL EXPENSES 26,616. CONSULTANTS: PROGRAM SERVICE EXPENSES 3,030,415; MANAGEMENT AND GENERAL EXPENSES 672,413; FUNDRAISING EXPENSES 16,413; TOTAL EXPENSES 3,719,241.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	PROVISION FOR UNSUBSTANTIATED COSTS -588,092

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) COUNTERPART FOUNDATION 2345 CRYSTAL DRIVE STE 301 ARLINGTON, VA 22202 26-1838817	TO PROVIDE GLOBAL DEVELOPMENT ASSISTANCE AND HUMANITARIAN ACTIVITIES	VA	501(C)(4)		COUNTERPART INTERNATIONAL INC	Yes	

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

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

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

1

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

a

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

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

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

k

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

l

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

m

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

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2012

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

[illegible]

Software ID:
Software Version:
EIN: 13-6183605
Name: COUNTERPART INTERNATIONAL INC

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation	
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