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DLN: 93493318041754

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 private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

			lendar year, or tax year beginning C Name of organization	g 01-01-2013 , 2013, and ending	g 12-31-	-2013	D Employ	er ide	entification number
_	еск ітар Iress ch	pplicable iange	EAST-WEST MANAGEMENT INSTITUT	E INC			13-35		
— _{Nar}	ne chai	nge	Doing Business As				13-33	0043	2
— _{Init}	ıal retui	m	Number and street (or P.O. box if m	all is not delivered to street address) Ro	om/suite	1	- E Tolombo		ahar
— Ter	mınated	d	575 MADISON AVENUE 25TH FLOOR Suite	ian is not delivered to street dadress, its	John, Jane	•	E Telepho		
— _{Am}	ended i	return	City or town, state or province, cour	ntry, and ZIP or foreign postal code			(212)	843-	7660
— App	lication	pending	NEW YORK, NY 10022				G Gross re	ceipts	\$ 20,937,301
			F Name and address of prin	ncipal officer		H(a) Is t	his a group	returr	n for
			ADRIAN B HEWRYK 575 MADISON AVENUE 25	th FL			ordinates?		┌ Yes 🗸 No
			NEW YORK, NY 10022			H(b) Are	all subordir	nates	┌ Yes ┌ No
- To:		nt status					uded?	- 14	/·
		npt status		Insert no) 4947(a)(1) or 527		11 "	No, attach	a iist	(see instructions)
) W	ebsite	:: ► W\	WW EWMI ORG			H(c) Gro	up exempti	on nu	mber ►
			n Corporation Trust Associatio	n Other ►		L Year of f	ormation 198	38 M	State of legal domicile N
Pa	rt I		nmary						
DCe	۱ ۱	Working	describe the organization's missic g in partnership with grass roots g osperous and democratic societie	roup, local gov'ts, ınt'l orgs, EWM	1I comb	oines legal,	civic & ecc	nomi	c initiatives to build
ema	-								
Activities & Governance	2 (Check t	this box দ if the organization dis	scontinued its operations or dispo	osed of	more than	25% of its	net as	ssets
න් ග	3 1	Number	of voting members of the govern			3			
Ę			of independent voting members of					4	
Ş			umber of individuals employed in a	·	•			5 6	41
4.	6 Total number of volunteers (estimate if necessary)							7a	1
	l		elated business taxable income fi					7b	,
				·		1	or Year		Current Year
	8	Contr	ributions and grants (Part VIII, lii	ne 1 h)			20,036,9	16	20,867,128
Ravenue	9	Progr	am service revenue (Part VIII, li	ne 2g)			23,4	00	62,098
Pare.	10		stment income (Part VIII, column					56	22!
_	11		r revenue (Part VIII, column (A), revenue—add lines 8 through 11				21,3	46	7,850
	12		· · · · · · · · · · · · · · · ·				20,081,9	20,081,918	
	13		ts and similar amounts paid (Part				6,331,5	61	7,547,649
	14		fits paid to or for members (Part I	, , ,, ,			0		(
82	15	Salar 5–10	ries, other compensation, employe	ee benefits (Part IX, column (A), l	ines		7,769,1	58	8,066,035
Expenses	16a	Profe	ssional fundraising fees (Part IX,	column (A), line 11e)				0	(
ਡੌ	ь	Total f	undraising expenses (Part IX, column (D)), line 25) 🕨 0					
	17		r expenses (Part IX, column (A), l	·			5,823,8	-	5,345,426
	18		expenses Add lines 13-17 (mus				19,924,5	-	20,959,110
<u>න</u>	19	Revei	nue less expenses Subtract line	18 from line 12	• •		157,3 ng of Currer	-	-21,809 End of Year
Net Assets or Fund Balances		T - + - !	pecate (Dawk V. June 4.6)				Year	0.3	
Ass d Ba	20 21		assets (Part X, line 16) liabilities (Part X, line 26)				3,482,4 1,834,9	-	3,144,434 1,518,747
2 <u>2</u> 2	22		ssets or fund balances Subtract				1,647,4	-	1,625,687
	t III		nature Block		• •		1,0 1,7 1		2/020/007
my kr	nowled rer ha	dge and is any k	nature of officer RIAN B HEWRYK PRESIDENT			n officer) is			
		<u> </u>	e or print name and title	I Duama washe a constitution	l e			D.T.T.	
Do!	1		Print/Type preparer's name KEVIN M FULLER	Preparer's signature	Dat	اکا	neck 🗍 ıf lf-employed	PTIN P0075	3803
Paid Pro			Firm's name ► MITCHELL & TITUS LLP				m's EIN 🕨		
Preparer			Firm's address FONE BATTERY PARK PL	AZA		Ph	one no (212)	843-7	2660

NEW YORK, NY 10004

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

✓ Yes No

orm	990 (2	2013)								Page
Par	t III	Statement of P				ıs Part III .				
1	Briefl	y describe the orgar	nization's mission							
HR	OUGHO IVITIE	WEST MANAGEMEI DUT THE WORLD BY S WITH GOVERNM CES, WORKSHOPS	Y VARIOUS MEAN ENTS AND NON-	NS, INCLUDIN GOVERNMEN	IG, BUT NOT TAL ORGANI	LIMITED TO,	COOPERATIVE	AND OTHE	R PROJEC	
2		e organization unde ior Form 990 or 990		nt program se			were not listed o	n	┌ Yes ┌	No
	If"Ye	s," describe these n	ew services on Sc	hedule O						
3		e organization ceas			t changes in h		s, any program		┌ Yes ┌	No
	If"Ye	s," describe these c	hanges on Schedu	ıle O						
4	expen	ribe the organization ses Section 501(c) tal expenses, and re)(3) and 501(c)(4)	organizations	are required t	o report the a				s,
4a	(Code	<u> </u>) (Expenses \$	4,689,309	ıncludıng grants	of \$	2,459,596) (Revenu	 .ie \$	0)
	and the training and signification of the architecture and the architecture and 7.5 and 1.5 an	othen judicial independer the state legal aid systemings for 350 judges, judge itill running in 2013, to prontinued monitoring and ents of the Georgian popities of legal training, JILE 36 law students on a valif American and Georgian	, 3) improve legal edu e-candidates, and cour omote greater indeper supporting 7 NGOs, th ulation most in need 1 P helped the Georgian riety of issues relating	ucation, 4) develont personnel JILEI Indence of the juding grants whi In 2013, 30,525 in Bar Association (to teaching techn	op commercial law P also continued t iciary, and greate ch were delivered idividuals receive GBA) train 4,561 iques, mediation,	v and improve co o support implen r fairness and tra i in 2010 and in 2 d legal advice an members on lega and commercial	mmercial law related nentation of 9 grants, insparency of the couplet of the coup	practice In 20 delivered to lo rts These gran to help them these NGOs the ciplines It also porting a twini	013, JILEP proceed NGOs in 2 nts are ongoin deliver legal a hrough JILEP o trained 371 ning project t	ovided 2010- 2013 ng JILEP aid to funding In professors
4b	(Code	2) (Expenses \$	2,938,880	ıncludıng grants	of \$	1,964,739) (Revenu	 .ie \$	0)
	The Podevelor grants occurred particle Georgicompo official Picker	olicy, Advocacy and Civil opment and effective im is to CSOs, think tanks, Cred at the regional, local, ipation, and new social a ian tax code to create in onents Through EWMI Gals, signing petitions, or procenter, the program su ations, an 8% increase f	I Society Development plementation of public SO networks, partners and national levels crissistance programs. Frocentives for philanthropic in PAC-supported advocanticipating in public moccessfully launched a recognition of public moccessfully launched.	Program in George policy reforms the policy reforms the policy and safer school urther, the project pic donations to Caccy campaigns, Seacy campaigns, Seacy reforms Through new two-year Ma	gia (G-PAC), func rough a combina i students, totalir ols, better healthd t trained 1,165 C CSOs, bolstered a 5,451 citizens par a partnership wif sters' degree prog	led by USAID, air cion of grants, tra g \$1 5 million US care services, stro 60 representative dexpanded MP ticipated in grant th Columbia Univ gram in Public Ad	ns to strengthen civil ining and educationa in As a result of EWN onger environmental personal in Association of the Association of the ersity's School of Interministration (MPA). In	society's role in I programs In MI G-PAC projection regunizations, succeand oversaw me, including me irriational and Pin 2013, the MP.	n participating 2013, GPAC a cts 11 policy lation, greate eeded in char romising resu eeting with go Public Affairs a	g in the awarded 81 changes er civic angling the lits in both overnment and its
4c	(Code	2) (Expenses \$	2,034,921	ıncludıng grants	of \$	920,638) (Revenu	 ue \$	0)
	Camb impro the po societ also ti	odia Human Rights Prog ve the competence of le oor, especially indigent ci y organizations (CSO) pi rained 879 people in our ourt clerks	ram - Program on Rigi gal professionals, broa riminal defense In 201 rovided training to 4,82	hts and Justice II iden and strength 13, our legal aid g 28 citizens, engag	(PRAJ II), funded en the constituen rantees provided ed 24,052 citizen	by USAID, aims cies supporting ju representation to s in CSO activitie	to improve the collections to sector reform, as 915 indigent clients, and supported 8,98	ction and use o and expand and in 574 cases (32 advocacy ini	f justice syste d improve leg Our support to itiatives PRA	em data, gal aid for o civil J II/EWMI
			/D							
4d		r program services enses \$	(Describe in Scheo 8,436,798 incli	,	f \$	2,202,676)	(Revenue \$	69	9,948)	
_						•	•		-	

Total program service expenses ►

18,099,908

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? <i>If "Yes," complete Schedule D, Part I</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 2	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^{\square}	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^{\bullet}	10		Νo
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			
а	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
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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		No
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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		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		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	27		Νo
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
_		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
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? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νo
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? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
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 $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Par				_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 41		163	140
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			i
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
Ь	If "Yes," enter the name of the foreign country 🕨 BK , AJ , CB , GG , KG , RI , MJ , KV , EC			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		"
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		1
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?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			İ
	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		1	
_		8		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
L1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
Б	against amounts due or received from them)	_		
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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.

Se	ection 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						
	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						
b	Enter the number of voting members included in line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	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			
b	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						
а	a The governing body?						
b	f b Each committee with authority to act on behalf of the governing body?						
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			
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)			
			Yes	No			
	Did the organization have local chapters, branches, or affiliates?	10a					
10a			Yes				
10a b	Did the organization have local chapters, branches, or affiliates?	10a	Yes Yes				
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes				
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes				
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes				
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes Yes				
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes				
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes Yes				
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes				
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes				
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes				
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes				
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes				
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No			
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes	No			
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes	No			
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes	No			

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

Own website Another's website V Upon request 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 ► ADRIAN B HEWRYK 575 MADISON AVENUE 25TH FL NEW YORK, NY 10022 (212)843-7660

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

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) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	offic rustee	ess er	(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
(1) SCOTT MICHELLE	1 0					_				
DIRECTOR		X						0	0	0
(2) THAMI ROBERTA	1 0									
		х						0	0	0
DIRECTOR (3) MCGILL EUGENIA	1 0									
		х						0	0	0
DIRECTOR (4) VICKERS GEORGE	1 0									
, ,	10	x						0	0	0
DIRECTOR										
(5) HEWRYK ADRIAN	50 5			Х				233,290	0	17,554
PRESIDENT								,		·
(6) TRITT RACHEL	46 65			х				182,890	0	34,677
EXECUTIVE VICE PRESIDENT								102,050		
(7) DIETRICH MARK	46 19			х				165,558	0	16,547
VICE PRESIDENT				^				103,336	O	10,547
(8) BOWMAN HERBERT	44 04				,			252 240		20.014
CHEIF OF PARTY					X			253,310	0	30,914
(9) LASSMAN MARC	40 31									
CHIEF OF PARTY					Х			207,714	0	18,825
(10) MADIGAN TIMOTHY	41 0									
CHIEF OF DARTY					Х			252,663	0	27,549
CHIEF OF PARTY (11) BONAME JOHN	49 46					-	\vdash			
	15 40				х			243,119	0	26,639
CHIEF OF PARTY (12) NAHZI FRON	49 79									
, ,	49 /9					х		178,163	0	25,218
Director of Sustainability							_			
(13) AUSTERMILLER STEVEN	41 0					x		218,309	0	24,473
LEGAL EDUCATION ADVISER								,		,
(14) MANSFIELD NICOLAS	43 1					×		165,300	0	29,237
DIRECTOR OF LEGAL PROGRAMS						<u> </u>		103,500	Ŭ	
(15) WEST MARK	50 0					x		162,590	0	33,354
JUSTICE INFORMATION SPECIALIST		L			L	L^	L	162,390		33,354
(16) AARON CARL	41 77							460 770		36.065
DIRECTOR OF ECONOMIC DEV PROG						X		160,770	0	26,865
										Form 000 (2012)

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

	(A) Name and Title	ame and Title A verage hours per week (list any hours Position (do not chec more than one box, unle person is both an offic and a director/trustee		unless officer	;	comper from organiza	rtable nsation n the ation (W-	(E) Reportable compensation from related organizations (W	/-	(F) Estima imount of compens from t	ted fother ation he			
		for related organizations below dotted line)	Individual trustiee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed l
												_		
												_		
												+		
												_		
												+		
1b c	Sub-Total	· · · · · · s to Part VII. S	· · · ection A	٠.				•						
d	Total (add lines 1b and 1c) .							•		2,423,676		0		311,852
2	Total number of individuals (in \$100,000 of reportable compe	_					d abov	e) wl	ho receive	d more th	an			
											ľ		Yes	No
3	Did the organization list any fo on line 1a? <i>If "Yes," complete S</i>					key •	emplo	yee,	or highes	t compen	sated employee	2		N o
4	For any individual listed on line organization and related organ	e 1a, is the sum	of repo	rtabl	есо							3		No
_	individual		• •	•	•	•		•				4	Yes	
5	Did any person listed on line 1 services rendered to the organ								_	anızatıon • • •	or individual for	5		No_
Se	ection B. Independent Co													
1	Complete this table for your five compensation from the organization												tax year	
		(A) ame and business	-					•			(B) cription of services		(C Comper	
SMAR	T TECH DOO, DZORDZA VASINGTONN									See Sch O		-		114,365

(A)	(B)	(C)
Name and business address	Description of services	Compensation
SMART TECH DOO, DZORDZA VASINGTONNA 3181000 PODGORICA0MJ	See Sch O	114,365
METIRI CONSULT, PORCELAENSHAVEN 2B5 2000 FREDRIKSBERGODA	See Sch O	117,972
		_

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►2

	90 (20 /##	State
Pait V		Check
v	1a	Federa
ants	ь	Memb
, Grai Amou	С	Fundra
iiffs, ar A	d	Relate
s, G imil	e	Govern
rtion er S	f	All othe
튵	g	Noncas
ont nd (h	1a-1f \$ Total.
encie	2a	OTHER
Reve	ь	
Serwce	С	
Ser.	d	
Ē	e f	All oth
Ş		
	3	Total. Inves
		and ot
	4 5	Income Royali
	6a	Gross
	ь	Less re
	С	Rental or (loss
	d	Net re
	7a	Gross a from sa assets o
	ь	than in Less co other b sales es
	С	Gain or
	d 8a	Net ga Gross
e n		event
keven		\$ of con See P
ther R	ь	Less
0	C	Net in
	9a	Gross See P
	ь	Less
	С	Net in
	10a	Gross return
	b	Less
	С	Net in Misc
	11a	CURR
	ь	ОТНЕ
	С	
	d e	All oth
	12	Total.
	12	Total

VIII	Statement of Revenue Check if Schedule O contains a respon	se or note to any lir	ne in this Part VIII			
	encek ii Senedale o contains a respon	Se of noce to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated campaigns 1a					
Ь	Membership dues 1b					
c	Fundraising events 1c					
d	Related organizations 1d					
e	Government grants (contributions) 1e	20,530,936				
f	All other contributions, gifts, grants, and 1f	336,192				
'	sımılar amounts not ıncluded above					
g	Noncash contributions included in lines 1a-1f \$					
h	Total. Add lines 1a-1f	· · · •	20,867,128			
		Business Code				
2a	OTHER CONTRACTS	900099	62,098	62,098		
b						
c						
d						
e						
f	All other program service revenue					
و ا	Total. Add lines 2a-2f		62,098			
3	Investment income (including dividence		·			
	and other similar amounts)	🟲 📗	225			225
4	Income from investment of tax-exempt bond p		0			
5	Royalties		U			
62	(1) Real	(II) Personal				
b	Less rental					
	expenses Rental income 0					
C	or (loss)					
d	Net rental income or (loss)		0			
7a	(1) Securities Gross amount	(II) Other				
′"	from sales of assets other					
١.	than inventory					
b	Less cost or other basis and					
_c	sales expenses Gain or (loss)					
d	Net gain or (loss)		0			
8a	Gross income from fundraising	-				
	events (not including \$					
	of contributions reported on line 1c)					
	See Part IV, line 18					
Ь	Less direct expenses b					
c	Net income or (loss) from fundraising 6	events 🛌	0			
9a	Gross income from gaming activities					
	See Part IV, line 19					
Ь	Less direct expenses b					
	Net income or (loss) from gaming activ	/ities	0			
	Gross sales of inventory, less	-				
	returns and allowances .					
Ь	Less cost of goods sold b					
	Net income or (loss) from sales of inve	entory 🛌	0			
	Miscellaneous Revenue	Business Code				
11a	CURRENCY EXCHANGE GAIN	900099	5,403	5,403		
ь	OTHER REVENUE	900099	2,447	2,447		
c						
d	All other revenue					
e	Total. Add lines 11a-11d	🕨	7,850			
12	Total revenue. See Instructions					
		-1	20,937,301	69,948		225

Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4)) organizations must complete all co	lumns All other organizations must complete column (A)

	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, p, 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	1,890,217	1,890,217		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	5,657,432	5,657,432		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	581,300	81,562	499,738	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	6,120,628	5,025,818	1,094,810	
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	89,250	51,111	38,139	
9	Other employee benefits	1,020,238	777,289	242,949	
10	Payroll taxes	254,619	145,698	108,921	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	62,735	6,507	56,228	
c	Accounting	118,305	48,099	70,206	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,429,618	1,294,038	135,580	
12	Advertising and promotion	0			
13	Office expenses	485,298	415,729	69,569	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	650,484	416,823	233,661	
17	Travel	519,761	359,123	160,638	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	555,650	552,817	2,833	
20	Interest	20,000		20,000	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,564		1,564	
23	Insurance	101,701	34,186	67,515	
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)				
а	SUBCONTRACTS	818,749	818,749		
b	OVERSEAS ALLO WANCE	362,891	362,891		
c	NONCAPITALIZED EQUIPMENT	93,385	81,164	12,221	
d	DRIVERS' SERVICES EXPENSES	46,698	46,698	0	
e	All other expenses	78,587	33,957	44,630	
25	Total functional expenses. Add lines 1 through 24e	20,959,110	18,099,908	2,859,202	0
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 ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)

Part X Balance Sheet

ГСП	't X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	1,104,368		870,110
	2	Savings and temporary cash investments	47,359	2	59,433
	з	Pledges and grants receivable, net	2,128,126	3	1,910,822
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		-	
s	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	0	5	0
क्			0		0
Assets	7	Notes and loans receivable, net	0	7	0
-	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	125,508	9	174,551
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 6,255			
	Ь	Less accumulated depreciation 10b 1,564	6,255	10 c	4,691
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	70,877	15	124,827
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,482,493	16	3,144,434
	17	Accounts payable and accrued expenses	834,997	17	518,747
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
ø.	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
æ		persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	1,000,000	24	1,000,000
	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	0	25	0
	26	D	1,834,997	26	1,518,747
<u>ي</u>	26	Total liabilities. Add lines 17 through 25	1,004,997	20	1,510,747
ည		lines 27 through 29, and lines 33 and 34.	4 450 400		4 405 474
<u>8</u>	27	Unrestricted net assets	1,452,180		1,465,171
ă	28	Temporarily restricted net assets	195,316		160,516
Fund Balance	29	Permanently restricted net assets	0	29	0
9	30	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	_
AS	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net .	33	Total net assets or fund balances	1,647,496	33	1,625,687
Z	34	Total liabilities and net assets/fund balances	3,482,493	34	3,144,434

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		20,9	37,301
2	Total expenses (must equal Part IX, column (A), line 25)	2		20.0	959,110
3	Revenue less expenses Subtract line 2 from line 1			20,3	777,110
		3		-	-21,809
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,6	547,496
5	Net unrealized gains (losses) on investments			· ·	
_		5			
6	Donated services and use of facilities	6			
7	Investment expenses	_ 1			
8	Prior period adjustments	7			
0		8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,6	525,687
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. Г</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n		_	
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?	e	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	

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DLN: 93493318041754

OMB No 1545-0047

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

<u> </u>	
Name of the organization EAST-WEST MANAGEMENT INSTITUTE INC	Employer identification number
	13-3586432
Part I Reason for Public Charity Status (All organizations must complete this pa	rt.) See instructions.

Pa	rt I	Reas	<u>on for Pu</u>	blic Charity Sta	tus (All org	ganızatıons	must com	olete this p	oart.) See ii	<u>nstructions</u>		
Γhe	organı	zatıon ıs	not a privat	e foundation becaus	eitis (Forl	ınes 1 throu	igh 11, check	only one b	ox)			
1	Г	A chur	ch, conventi	on of churches, or a	ssociation of	churches d	escribed in s e	ection 170(l	o)(1)(A)(i).			
2	Γ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	\sqcap	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	\vdash	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	ı	Anorga	anızatıon op	erated for the benefi	t of a college	or universit	ty owned or o	perated by a	a governmen	tal unit desc	ribed in	
		sect ion	170(b)(1)(A)(iv). (Complete P	art II)							
6		A feder	al, state, or	local government or	government	al unit desc	rıbed ın secti	on 170(b)(1	L)(A)(v).			
7	굣	_		at normally receives		•	support from	a governme	ental unit or f	rom the gen	eral publı	С
	_			n 170(b)(1)(A)(vi).	•	•	anlata Davt II					
8 9	<u>'</u>		•	described in sectior at normally receives			•	•		h h f		
9	ı	_		•					•			55
		•		ities related to its ex	•	-			• •			
				oss investment inco				•		tax) from bu	isinesses	
	_	•	,	janization after June	•			•	•			
10	<u>'</u>	_		ganized and operated	•		•					,
11	ı	_		ganized and operated ly supported organiz	,		, ,		,	,		
				bes the type of supp b Type II c					gh 11h Type III - No	on-functiona	ılly ıntegr	ated
e	Γ	By che	cking this b	ox, I certify that the	organization	ıs not contr	olled directly	or indirectl	y by one or r	nore disqual	ified pers	ons
				on managers and ot	her than one	or more pub	licly support	ed organizat	tions describ	ed in sectio	n 509(a)	1) or
_			1509(a)(2)			5 II TD						
f			rganization this box	received a written de	etermination	from the IK	S that it is a	iypei,iyp	e II, or i ype	III support	ing organ	ization,
g				2006, has the organi	ızatıon accer	ted any gift	or contribution	on from anv	of the			,
			ig persons?	, 3	•	, 3		,				
		(i) A p	erson who d	irectly or indirectly o	ontrols, eith	er alone or t	ogether with	persons de	scribed in (ii)		Yes	No
		and (III) below, the	governing body of th	ie supported	organızatıor	1?			11g	• •	<u> </u>
		(ii) A fa	amıly memb	er of a person descr	ıbed ın (ı) abo	ove?				11g	(ii)	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g	(iii)	<u> </u>
h		Provide	the follown	ng information about	the supporte	ed organizat	ıon(s)					
				r	Г		T					
	i) Nam		(ii) EIN	(iii) Type of	(iv) Is t		(v) Did you	•	(vi) Is		1 '	nount of
	suppor rganiza			organization (described on	organızatı col (i) lıst		the organiz		organizat		1	etary port
Ĭ	· ga····			lines 1 - 9 above	your gove		suppor	•	in the U			Porc
				or IRC section	docume	_						
				(see								
				instructions))	Yes	No	Yes	No	Yes	No]	
						 			1	+	1	

instructions

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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do 11,607,300 12,506,089 19,656,860 20,036,916 20,867,128 84,674,293 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit 0 to the organization without charge 11,607,300 12,506,089 19,656,860 20,036,916 20,867,128 84,674,293 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 84,674,293 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (e) 2013 (d) 2012 (f) Total beginning in) 🟲 11,607,300 12,506,089 19,656,860 Amounts from line 4 20,036,916 20,867,128 84,674,293 Gross income from interest, dividends, payments received on 1,003 409 256 securities loans, rents, royalties 223 225 2,116 and income from similar sources Net income from unrelated business activities, whether or O not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 1,238 1,528 26,472 21,346 7,850 58,434 capital assets (Explain in Part IV) 11 Total support (Add lines 7 84,734,843 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 755,247 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 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 99 928 % Public support percentage for 2012 Schedule A, Part II, line 14 15 99 916 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ►V and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. 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 - 2013. 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 - 2012. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	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						
ь	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) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(1) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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 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. Provide the explanations required by Part II, line 10; Part II, line 17 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).									
	Facts And Circumstances Test								
Retu	Return Reference Explanation								
		Schodulo A / Form 000 o	000 E7) 201						

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493318041754

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990)

Open to Public

	I .				Inspec	
	of the organization /EST MANAGEMENT INSTITUTE INC		Empl	loyer ident if ica	ation numbe	er
			13-3	3586432		
art			unds o	or Accounts	. Comple	te ıf
	organization answered "Yes" to Form 990	· · · · · · · · · · · · · · · · · · ·	1 .	(h) Funda and		
_		(a) Donor advised funds	 '	(b) Funds and	otner accou	ints
	otal number at end of year		-			
	ggregate contributions to (during year)					
	ggregate grants from (during year)					
	ggregate value at end of year					
fu	Id the organization inform all donors and donor advisor ands are the organization's property, subject to the or	ganization's exclusive legal control?			☐ Yes	Г
us	Id the organization inform all grantees, donors, and do sed only for charitable purposes and not for the benef onferring impermissible private benefit?				┌ Yes	Гг
	Conservation Easements. Complete if	the organization answered "Yes"	to Form	n 990, Part I\	V, line 7.	
P 	urpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space omplete lines 2a through 2d if the organization held a	anization (check all that apply) or education)	n histori certified	cally importan I historic struc	t land area ture	
	asement on the last day of the tax year	- quamica conscionation continuation in				
				Held at the	End of the	Year
Т	otal number of conservation easements		2a			
T	otal acreage restricted by conservation easements		2b			
Ν	umber of conservation easements on a certified histo	oric structure included in (a)	2c			
	umber of conservation easements included in (c) acq istoric structure listed in the National Register	juired after 8/17/06, and not on a	2d			
	umber of conservation easements modified, transferr ne tax year 🕨	red, released, extinguished, or terminat	ed by th	e organızatıon	during	
N	umber of states where property subject to conservati	ion eacement is located by				
D	oes the organization have a written policy regarding t nforcement of the conservation easements it holds?			violations, and	i	_
					┌ Yes	
S •	taff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ments d	uring the year		, ,
A	 mount of expenses incurred in monitoring, inspecting					, ,
A D	·	ı, and enforcıng conservation easement	s during	the year		, , ,
A D au	mount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easement d) above satisfy the requirements of se nservation easements in its revenue an e footnote to the organization's financia	ction 17	the year O(h)(4)(B)(ı) se statement,	▼Yes ▼Yes and	_
A D au Ir ba	mount of expenses incurred in monitoring, inspecting	n, and enforcing conservation easement d) above satisfy the requirements of secusions easements in its revenue and e footnote to the organization's financial ents s of Art, Historical Treasures,	ction 17 id expen	othe year O(h)(4)(B)(ı) se statement, nents that desc	Yes Yes and	_
A D ail Irr bath	mount of expenses incurred in monitoring, inspecting s = oes each conservation easement reported on line 2(cond section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports considered sheet, and include, if applicable, the text of the period of accounting for conservation easements or complete if the organization answered "Yes the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar assets."	n, and enforcing conservation easement d) above satisfy the requirements of senservation easements in its revenue and e footnote to the organization's financial ents s of Art, Historical Treasures, (es" to Form 990, Part IV, line 8. 16 (ASC 958), not to report in its revents held for public exhibition, education,	ction 17 id expend statem or Otherwise state or research	the year O(h)(4)(B)(i) se statement, nents that description tement and balarch in furthers	Yes Tyes and cribes Assets.	Г·
A D an Irr bath the true of true of the true of the true of the true of true of the true of true o	mount of expenses incurred in monitoring, inspecting s = oes each conservation easement reported on line 2(cond section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conalance sheet, and include, if applicable, the text of the ne organization's accounting for conservation easemed Organizations Maintaining Collection Complete if the organization answered "Yes the organization elected, as permitted under SFAS 1	and enforcing conservation easement d) above satisfy the requirements of senservation easements in its revenue and footnote to the organization's financial ents Sof Art, Historical Treasures, (es" to Form 990, Part IV, line 8. 16 (ASC 958), not to report in its revenue ts held for public exhibition, education, to its financial statements that describe 16 (ASC 958), to report in its revenue ts held for public exhibition, education, to its held for public exhibition, education,	ction 17 Id expend statem or Other contests or reserves these statements	the year O(h)(4)(B)(i) se statement, nents that description mer Similar tement and balarch in furthers items ent and balance	Yes and cribes Assets. lance sheet ance of pub	┌ !
A D ail Irr bath the true of true of the true of true of the true of t	mount of expenses incurred in monitoring, inspecting s oes each conservation easement reported on line 2 (ond section 170(h)(4)(B)(ii)? n Part XIII, describe how the organization reports consulance sheet, and include, if applicable, the text of the eorganization's accounting for conservation easeme The Organizations Maintaining Collection Complete if the organization answered "Yes of the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide, in Part XIII, the text of the footnote to the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset orks of art, historical treasures, or other similar asset or other similar asset.	and enforcing conservation easement d) above satisfy the requirements of senservation easements in its revenue and footnote to the organization's financial ents Sof Art, Historical Treasures, (es" to Form 990, Part IV, line 8. 16 (ASC 958), not to report in its revenue ts held for public exhibition, education, to its financial statements that describe 16 (ASC 958), to report in its revenue ts held for public exhibition, education, to its held for public exhibition, education,	ction 17 Id expend statem or Other contests or reserves these statements	the year O(h)(4)(B)(i) se statement, nents that description tement and balarch in furtheral items ent and balance arch in furtheral	Yes and cribes Assets. lance sheet ance of pub e sheet ance of pub	□ I
A D ai Irr bi th Irr w si G irr w	mount of expenses incurred in monitoring, inspecting s oes each conservation easement reported on line 2 (ond section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports considered sheet, and include, if applicable, the text of the organization's accounting for conservation easement. III Organizations Maintaining Collection Complete if the organization answered "Yes the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide, in Part XIII, the text of the footnote to the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide the following amounts relating to these ervice, provide the following amounts relating to these ervice, provide the following amounts relating to these ervices.	and enforcing conservation easement d) above satisfy the requirements of senservation easements in its revenue and footnote to the organization's financial ents Sof Art, Historical Treasures, (es" to Form 990, Part IV, line 8. 16 (ASC 958), not to report in its revenue ts held for public exhibition, education, to its financial statements that describe 16 (ASC 958), to report in its revenue ts held for public exhibition, education, to its held for public exhibition, education,	ction 17 Id expend statem or Other contests or reserves these statements	se statement, nents that described in furthers items ements that described items ement and balance items ent and balance arch in furthers ent and balance arch in furthers	Yes and cribes Assets. Iance sheet ance of pub e sheet ance of pub	lic lic
A D ai I f bi the second of th	mount of expenses incurred in monitoring, inspecting s oes each conservation easement reported on line 2(ond section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports considered sheet, and include, if applicable, the text of the organization's accounting for conservation easement Organizations Maintaining Collection Complete if the organization answered "Yes the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide, in Part XIII, the text of the footnote to the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asset ervice, provide the following amounts relating to these ervice, provide the following amounts relating to these	and enforcing conservation easement d) above satisfy the requirements of senservation easements in its revenue and e footnote to the organization's financial ents Sof Art, Historical Treasures, es" to Form 990, Part IV, line 8. 16 (ASC 958), not to report in its revenue ts held for public exhibition, education, to its financial statements that described 16 (ASC 958), to report in its revenue ts held for public exhibition, education, e items	ction 17 ad expending statem or Other or researchese statements or res	se statement, nents that descriptions that descriptions that descriptions the state of the state	Yes and cribes Assets. lance sheet ance of pub e sheet ance of pub	lic lic
A D ail Irr bath the set of the s	mount of expenses incurred in monitoring, inspecting s oes each conservation easement reported on line 2 (ond section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports considered sheet, and include, if applicable, the text of the ne organization's accounting for conservation easement. Organizations Maintaining Collection. Complete if the organization answered "Yes the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar assective, provide, in Part XIII, the text of the footnote to the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar assective, provide the following amounts relating to these ervice, provide the following amounts relating to these ervice, provide the following amounts relating to these ervices. Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X The organization received or held works of art, historical treasures.	and enforcing conservation easement d) above satisfy the requirements of senservation easements in its revenue and e footnote to the organization's financial ents Sof Art, Historical Treasures, es" to Form 990, Part IV, line 8. 16 (ASC 958), not to report in its revenue ts held for public exhibition, education, to its financial statements that described 16 (ASC 958), to report in its revenue ts held for public exhibition, education, e items	ction 17 ad expending statem or Other or researchese statements or res	the year O(h)(4)(B)(I) se statement, nents that description tement and balanch in furtheral items ent and balanc arch in furtheral items ** ** ** Cial gain, provi	Yes and cribes Assets. lance sheet ance of pub e sheet ance of pub	lic lic

	Organizations Maintaining Co	nections of Art	, HIS	tori	cai ii	reasur	es, or Oti	<u>ner</u>	Similar Asse	ts (continuea)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds, ch	neck a	·		-		ignificant use of	ıts
а	Public exhibition		d	Γ	Loan	or exch	ange progra	ms		
b	Scholarly research		e	Γ	Othe	r				
С	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	llections and expla	ın hov	v the	y furth	er the or	ganızatıon's	exe	mpt purpose in	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t	o be maintained as	part o	of the	organ	ızatıon's	collection?			
Par	Part IV, line 9, or reported an an						answered	"Ye	s" to Form 990	,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontrıbı	ıtıons oı	r other asset	ts no	ot	Yes
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ving t	able		_			
							<u> </u>		Amou	<u>nt</u>
c	Beginning balance							.c		
d	Additions during the year						1	_		
е	Distributions during the year							e		
f	Ending balance						1	f		
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21?						Γ,	Yes
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pr	ovided in Pa	ırt XI	III	F
Pa	rt V Endowment Funds. Complete	f the organization	n ans	were	ed "Ye	s" to F	orm 990, F	Part	IV, line 10.	
		(a)Current year	(b)	Prior '	year	b (c) Tw	o years back	(d) Th	ree years back (e)	Four years back
1a	Beginning of year balance	-								
Ь	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
q	End of year balance									
_	•	ent vest and balance		. 1	مرياه م	n (a)) b				
2	Provide the estimated percentage of the curi	ent year end balanc	e (IIII	e ig	colum	ın (a)) n	eid as			
a	Board designated or quasi-endowment 🕨									
b	Permanent endowment ►									
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
За	Are there endowment funds not in the posses	ssion of the organiza	atıon t	that a	are hel	d and ad	dministered (for th	ne	
	organization by								- 40	Yes No
	(i) unrelated organizations			•				•	3a(i)	
b	(ii) related organizations							•	3a(ii)	
4	Describe in Part XIII the intended uses of th							•		
	t VI Land, Buildings, and Equipme					n answ	ered 'Yes'	to F	orm 990, Part	IV, line
	11a. See Form 990, Part X, line :									
	Description of property					or other estment)	(b)Cost or ot basis (othe		(c) Accumulated depreciation	(d) Book value
1a	Land									
b	Buildings									
c	Leasehold improvements									
А	Equipment						6	255	1,564	4,691
u				ı						.,
	Other	<u> </u>	•							

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	>	
Part VIII Investments—Program Related. Co	omplete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	n anguared 'Vas' to Form Of	20 Part IV line 11d See Form 000 Part V line 15
(a) Descr		(b) Book value
		<u> </u>
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. Complete if the organization		to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.		to form 330, Fait IV, line Tie of Til. See
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	0
		4
		1
		-
	<u> </u>	
	, — ——————————————————————————————————	
		_
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	. 0	

Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue the organization answered 'Yes' to Form 990, Part IV, line 12a.	e per Ret	urn Complete if
1	Total revenue, gains, and other support per audited financial statements	1	21,202,637
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b 265,3	36	
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII).............. 2d		
e	Add lines 2a through 2d	. 2e	265,336
3	Subtract line 2e from line 1	. 3	20,937,301
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	. 4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	20,937,301
Part	Reconciliation of Expenses per Audited Financial Statements With Expense if the organization answered 'Yes' to Form 990, Part IV, line 12a.	ses per Ro	eturn. Complete
1	Total expenses and losses per audited financial statements	1	21,224,446
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		_
а	Donated services and use of facilities	36	
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)...............2d		
e	Add lines 2a through 2d	. 2e	265,336
3	Subtract line 2e from line 1	3	20,959,110
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	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	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	20,959,110
Par	t XIII Supplemental Information		
Part	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and t V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this par rmation		any additional
	Return Reference Explanation		
FIN4	Management evaluated the Institute's tax positions and concluded the there were no uncertain tax positions taken or are expected to be taken penalties related to uncertain tax positions have been accrued in the statements	en Accordin	gly, no interest or

•	<u> </u>				
Part XIII Supplemental Information (continued)					
Ret	turn Reference	Explanation			

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318041754

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.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the orga					Employer ident	ification number		
EAST-WEST MAI	NAGEMENT INSTITU	JTE INC			13-3586432			
	neral Information o" to Form 990, Par			e United States. Co	omplete if the organiz	ation answered		
_		-		to substantiate the a		nd		
	other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?							
	makers. Describe in outside the United		ganızatıon's pr	ocedures for monitorii	ng the use of its grant	s and other		
3 Activites p	er Region (The follow	ing Part I, line 3	table can be du	iplicated if additional spa	ice 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		
(1) See Add'l	Data			,				
(2)								
(3)								
(4)								
(5)								
3a Sub-total b Total from to Part I	continuation sheets	10	161			15,116,076		
c Totals (add	lines 3a and 3b)	10	161			15,116,076		

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.

(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) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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

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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (e) Manner of cash (a) Type of grant or (b) Region (c) Number of (d) A mount of (f) A mount of (g) Description (h) Method of valuation assistance recipients cash grant disbursement non-cash of non-cash assistance assistance (book, FMV, appraisal, other) (1) Stipend/Fellowship 66,583 check / wire Russia and the Newly 57 Independent States (2) Stipend/Fellowship 5,800 check / wire East Asia and the 11 Pacific (3) Training Participant East Asia and the 495 52,819 check/wire support Pacific (4) Training Participant 28,165 check / wire Europe (Including 263 Iceland and support Greenland) (5) Training Participant Russia and the Newly 223,537 check / wire 648 support Independent States (6) Training Participant South America 30 4,671 check / wire support (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

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)	Γ	Yes	V	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)	Г	Yes	V	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)	Г	Yes	<u>ح</u> ا	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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	. 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)	Г	Yes	দ	. 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).	Г	Yes	V	. No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5**

Part V Supplemental Information

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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Form 990, Schedule F, Part 1, Line 2	EAST-WEST MANAGEMENT INSTITUTE, INC. HAS A COMPREHENSIVE SET OF POLICIES AND PROCEDURES IN
	PLACE TO MONITOR THE USE OF GRANT FUNDS OUTSIDE THE UNITED STATES UNDER EWMI'S LARGER PR
	OGRAMS, EWMI MAINTAINS FIELD OFFICES THAT OVERSEE PROGRAM IMPLEMENTATION AND MONITOR THE U
	SE OF GRANT FUNDS ALL GRANTEES ARE REQUIRED TO SUBMIT PERIODIC NARRATIVE AND FINANCIAL RE
	PORTS THE FIELD OFFICE AND HEADQUARTERS' STAFF REVIEW THESE REPORTS IN ADDITION, THE FIE LD OFFICE GRANTS ADMINISTRATION STAFF PERIODICALLY CONDUCT SITE VISITS AND FINANCIAL REVIE
	WS OF GRANTEES FOR LARGER GRANTS, EWMI FIELD OFFICE AND HEADQUARTERS STAFF ALSO REVIEW GR ANTEE AUDIT REPORTS

990 Schedule F, Supplemental Information

Return Reference	Explanation
Manner of Cash Disbursement	(1) Electronic Fund or wire Transfer (2) Cash, Check or Wire

Additional Data

Software ID: Software Version:

EIN: 13-3586432

Name: EAST-WEST MANAGEMENT INSTITUTE 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
East Asia and the Pacific			Grantmaking		509,628
East Asia and the Pacific	1	36	Program Services		1,156,505
Europe (including Iceland and Greenland)			Grantmakıng		727,105

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			
Europe (including Iceland and Greenland)	3	37	Program Services		3,117,243			
Middle East and North Africa			Program Services					
Russia and the Newly Independent States			Grantmakıng		4,464,326			

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			
Russia and the Newly Independent States	5	81	Program Services		4,305,161			
South America			Grantmakıng		267,365			
South America	1	7	Program Services		547,177			

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ties Outside T</u>	he 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			Grantmakıng		5,932
Sub-Saharan Africa			Grantmakıng		4,000
Sub-Saharan Africa			Program Services		11,634

, Form 990 Schedu	le F Part II	- Grants or Entiti	ies Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Pacıfic	Civil Society and Economic Development	6,500	Wire or Chec			
	1		Cıvıl Society Development	94,451	Wire or Chec			
	1	East Asia and the Pacific	Rule of Law	21,792	Wire or Chec			
	1	East Asia and the Pacific	Rule of Law	6,981	Wire or Chec			

, Form 990 Scheau	He F Part II	- Grants or Entiti	es outside i ne un	ited States	_	_	_	· .
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		East Asia and the Pacific	Rule of Law	6,999	Wire or Chec			
		East Asia and the Pacific	Rule of Law	24,460	Wire or Chec			
		East Asia and the Pacific	Rule of Law	65,552	Wire or Chec			
		East Asia and the Pacific	Rule of Law	87,285	Wire or Chec			

, Form 990 Schedu	le F Part II	- Grants or Entitie	as Outside The Un	ited States	_			
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		East Asia and the Pacific	Rule of Law	9,740	Wire or Chec			
		East Asia and the Pacific	Rule of Law	18,857	Wire or Chec			
		East Asia and the Pacific	Rule of Law	99,303	Wire or Chec			
		Europe (Including Iceland and Greenland)	Civil Society Development	12,308	Wire or Chec			

Form 990 Schedu	le F Part II	- Grants or Entition	es Outside The Un	ited States	_			
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe (Including Iceland and Greenland)	Civil Society Development	12,918	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	19,217	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	17,047	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	6,838	Wire or Chec			

Form 990 Schedu	le F Part II	- Grants or Entition	es Outside The Un	ited States		_	_	_
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe (Including Iceland and Greenland)	Rule of Law	7,025	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	8,884	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	29,020	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	24,630	Wire or Chec			

, Form 990 Scheau	ie F Part II	- Grants or Entition	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe (Including Iceland and Greenland)	Rule of Law	9,029	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	7,025	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law	26,365	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law			77,922	Materials	Acquisition Value

Form 990 Schedu	le F Part II	- Grants or Entition	es Outside The Uni	ited States	_			
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe (Including Iceland and Greenland)	Rule of Law	19,928	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	· · · · · · · · · · · · · · · · · · ·	Wire or Chec			
		1 ' '	Rule of Law and Cıvıl Society Development	l '	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	l '	Wire or Chec			

, Form 990 Schedu	ile F Part II	- Grants or Entition	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	,	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	· · · · · · · · · · · · · · · · · · ·	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	,	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	,	Wire or Chec			

Form 990 Schedu	le F Part II	- Grants or Entition	es Outside The Un	ited States	_			
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		, , ,	Rule of Law and Cıvıl Society Development	,	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	,	Wire or Chec			
		, ,	Rule of Law and Cıvıl Society Development	•	Wire or Chec			
		Europe (Including Iceland and Greenland)	Rule of Law and Cıvıl Society Development	,	Wire or Chec			

Form 990 Schedu	orm 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) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)				
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen	8,000	Wire or Chec							
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen			12,835	Materials	Acquisition Value				
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen			30,097	Materials	Acquisition Value				
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen	12,293	Wire or Chec							

Form 990 Schedu	ale F Part II	- Grants or Entitir	es Outside The Un	ited States				/
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen	6,500	Wire or Chec			
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen	5,354	Wire or Chec			
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen			6,921	Materials	Acquisition Value
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen			44,291	. Materials	Acquisition Value

Form 990 Schedv	orm 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) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)			
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen Development			11,181	. Materials	Acquisition Value			
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen			5,568	Materials	Acquisition Value			
		Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen			7,466	Materials	A cquisition V alue			
		Europe (Including Iceland and Greenland)	Rule of Law, Cıvıl Society and Economic Developmen			24,165	Materials	Acquisition Value			

, Form 990 Schedu	ile F Part II	- Grants or Entitle	≥s Outside The Un	lited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
		' '	Rule of Law, Cıvıl Society and Economic Developmen			8,235	Materials	A cquisition Value
		1 ' '	Rule of Law, Cıvıl Society and Economic Developmen	32,339	Wire or Chec			
		Russia and the Newly Independent States	Civil Society and Economic Development			13,811	. Materials	Acquisition Value
		1 '	Civil Society and Economic Development			11,918	Materials	Acquisition Value

, Form 990 Schedu	le F Part II!	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly Independent States	Civil Society and Economic Development			13,824	Materials	Acquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development			13,189	Materials	Acquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development			14,882	Materials	Acquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development			12,452	Materials	A cquisition Value

, Form 990 Schedv	le F Part II!	- Grants or Entitie	s Outside The Un	ited States	_			· .
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly Independent States	Civil Society and Economic Development			11,557	'Materials	Acquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development			14,035	Materials	Acquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development			14,991	. Materials	Acquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development			17,101	Materials	Acquisition Value

, Form 990 Schedu	ale F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount 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 and Economic Development			13,702	2 Materials	A cquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development Development			16,242	Materials	Acquisition Value
		Russia and the Newly Independent States	Civil Society and Economic Development			14,567	7 Materials	Acquisition Value
		· '	Civil Society and Economic Development			13,576	Materials	Acquisition Value

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) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)		
		Russia and the Newly Independent States	Civil Society and Economic Development			15,050) Materials	A cquisition Value		
		Russia and the Newly Independent States	Civil Society and Economic Development			10,976	Materials	Acquisition Value		
		Russia and the Newly Independent States	Civil Society and Economic Development			9,182	2 Materials	Acquisition Value		
		1 '	Civil Society and Economic Development			13,508	Materials	Acquisition Value		

Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		1 '	Civil Society and Economic Development	8,444	Wire or Chec						
		1 '	Civil Society and Economic Development	287,317	Wire or Chec						
		1 '	Civil Society and Economic Development			12,319	Materials	Acquisition Value			
		1 '	Civil Society and Economic Development			11,494	Materials	Acquisition Value			

Form 990 Scheav	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		Russia and the Newly Independent States	Cıvıl Society Development	5,595	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	16,987	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	6,133	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	19,227	Wire or Chec						

, Form 990 Scheau	He F Part II	- Grants or Entitle	is Outside The Un	ited States				<u>.</u>
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
	1	Russia and the Newly Independent States	Cıvıl Society Development	19,597	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Society Development	43,418	Wire or Chec			
		Russia and the Newly Independent States	Civil Society Development	9,387	Wire or Chec			
	1	Russia and the Newly Independent States	Civil Society Development	11,913	Wire or Chec			

Form 990 Scheau	ie F Part II	- Grants or Entitle	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly Independent States	Cıvıl Socıety Development	33,491	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Socıety Development	10,136	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Socıety Development	5,532	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Socıety Development	14,061	Wire or Chec			

Form 990 Scheav	rm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		Russia and the Newly Independent States	Cıvıl Society Development	10,129	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	72,945	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	20,230	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	7,595	Wire or Chec						

Form 990 Scheau	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)			
		Russia and the Newly Independent States	Cıvıl Society Development	12,471	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	41,389	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	17,257	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	112,872	Wire or Chec						

Form 990 Schedu	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) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		Russia and the Newly Independent States	Cıvıl Society Development	86,756	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	43,225	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	84,577	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	27,655	Wire or Chec						

Form 990 Schedu	ie F Part II	- Grants or Entitie	s Outside The Un	ited States	_	_		·
(a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly	Civil Society	9,046	Wire or Chec	1	,	,
	1	· ·	Development	1	1	1	1	,
	1		Program (MPA) in Georgia	1	1	1	1	
		Russia and the Newly		746 456	Wire or Chec	 	 	
		,	Development	170,730 ,	Wile of Chec	1	1	
	1	,	Georgia and	1	1	1	1	
		<u> </u>	A zerbaijan	<u> </u>				
		Russia and the Newly	1 '	12,608	Wire or Chec	1	,	
	1	'	Development	1	1	1	1	
	 '		Georgia	 '	 '	 	<u> </u>	
		Russia and the Newly	,	44,790	Wire or Chec	1	1	
J	1	Independent States	Development	1	1 '	1	1	1

Form 990 Schedu	ile F Part II	- Grants or Entitle	≱s Outside The Ur	iited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(1) Method of valuation (book, FMV, appraisal, other)
		Russia and the Newly Independent States	Civil Society Development	6,985	Wire or Chec			
		'	Cıvıl Society Development Georgia	51,378	Wire or Chec			
		Russia and the Newly Independent States	Civil Society Development	57,405	Wire or Chec			
		Russia and the Newly Independent States	Civil Society Development	7,019	Wire or Chec			

Form 990 Scheav	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)			
		Russia and the Newly Independent States	Cıvıl Society Development	23,069	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	18,877	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	23,317	Wire or Chec						
		Russia and the Newly Independent States	1 '	9,409	Wire or Chec						

Form 990 Scheau	rm 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) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)			
		Russia and the Newly Independent States	Cıvıl Socıety Development	12,246	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Socıety Development	12,667	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Socıety Development	77,058	Wire or Chec						
		Russia and the Newly Independent States	· '	36,946	Wire or Chec						

, Form 990 Schedu	ale F Part II	- Grants or Entitle	is Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly Independent States	Civil Society Development	24,293	Wire or Chec			
		1 '	Civil Society Development Development	5,565	Wire or Chec			
		· '	Civil Society Development Development	33,848	Wire or Chec			
		· '	Civil Society Development Development	67,378	Wire or Chec			

, Form 990 Schedv	₄le F Part II	- Grants or Entitle	≥s Outside The Ur	ated States				,
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
	1	Russia and the Newly Independent States	Civil Society Development Development			6,430) Materials	A cquisition Value
	1	Russia and the Newly Independent States	Civil Society Development Development	13,916	Wire or Chec			
	1	Russia and the Newly Independent States	Civil Society Development Development	7,015	Wire or Chec			
	1	· '	Civil Society Development Development	8,836	Wire or Chec			

Form 990 Schedu	ıle F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		· '	Civil Society Development Development	9,148	Wire or Chec			
		· '	Civil Society Development Development	20,159	Wire or Chec			
		Russia and the Newly Independent States	Civil Society Development	38,504	Wire or Chec			
		Russia and the Newly Independent States	Civil Society Development	29,788	Wire or Chec			

, rorm 990 Scheau	ie E Part II	- Grants or Entitle	s Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly Independent States	Cıvıl Society Development	6,319	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Society Development	9,051	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Society Development	40,805	Wire or Chec			
		Russia and the Newly Independent States	Civil Society Development	10,079	Wire or Chec			

Form 990 Schedu	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) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		Russia and the Newly Independent States	Cıvıl Society Development	15,300	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	10,103	Wire or Chec						
		Russia and the Newly Independent States	Cıvıl Society Development	45,710	Wire or Chec						
		Russia and the Newly Independent States	Civil Society Development	21,423	Wire or Chec						

, Form 990 Scheau	m 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
		Russia and the Newly Independent States	Cıvıl Society Development	18,894	Wire or Chec					
		Russia and the Newly Independent States	Cıvıl Society Development	6,889	Wire or Chec					
		Russia and the Newly Independent States	Civil Society Development	31,950	Wire or Chec					
		Russia and the Newly Independent States	Civil Society Development	259,300	Wire or Chec	1				

Form 990 Schedu	le F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly Independent States	Cıvıl Socıety Development	22,435	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Society Development	20,121	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Society Development	18,327	Wire or Chec			
		Russia and the Newly Independent States	Cıvıl Society Development	38,158	Wire or Chec			

, Form 990 Scheau	ie i part II	- Grants or Entitle	s Outside The Un	ited States				· .
(a) Name of organization	(b) IRS code section and EIN(if applicable)		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)
		Russia and the Newly Independent States	Cıvıl Society Development	10,185	Wire or Chec			
		Russia and the Newly Independent States	Rule of Law	16,708	Wire or Chec			
		Russia and the Newly Independent States	Rule of Law	61,466	Wire or Chec			
		Russia and the Newly Independent States	Rule of Law	46,350	Wire or Chec			

Form 990 Scneau	ie i part II	- Grants or Entitle	es outside ine un	itea States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and the Newly Independent States	Rule of Law	64,853	Wire or Chec			
		Russia and the Newly Independent States	Rule of Law	148,081	Wire or Chec			
		Russia and the Newly Independent States	Rule of Law	483,502	Wire or Chec			
		Russia and the Newly Independent States	Rule of Law	8,442	Wire or Chec			

	Grants of Little	es Outside The Uni	itea States	_	_	_	
b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	South America	Rule of Law	38,156	Wire or Chec			
·	South America	Rule of Law	36,822	Wire or Chec			
ć	South America	Rule of Law	39,455	Wire or Chec			
ć	South America	Rule of Law	40,075	Wire or Chec			1
s and	ection d EIN(if plicable)	cection d EIN(if plicable) South America South America South America	ection d EIN(if plicable) South America South America Rule of Law South America Rule of Law Rule of Law Rule of Law	ection d EIN(if plicable) South America Rule of Law South America Rule of Law South America Rule of Law 36,822 South America Rule of Law 39,455	ection d EIN(if plicable) South America Rule of Law Rule of Law 39,455 Wire or Chec	ection d EIN(if plicable) South America Rule of Law Rule of Law South America Rule of Law South America Rule of Law 39,455 Wire or Chec Wire or Chec	ection d EIN(if plicable) South America Rule of Law 39,455 Wire or Chec South America Rule of Law 39,455 Wire or Chec

Form 990 Scheau	ie i part II	- Grants or Entitle	as Outside The Un	itea States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		South America	Rule of Law	28,323	Wire or Chec			
		South America	Rule of Law	37,645	Wire or Chec			
		South America	Rule of Law	41,432	Wire or Chec			

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

Attach to Form 990 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

DLN: 93493318041754

Open to Public Inspection

Employer identification number

EAST-WEST MANAGEMENT INSTIT	TUTE INC						
						13-3586432	
Part I General Information	on on Grants and	d Assistance					
 Does the organization maintain the selection criteria used to a Describe in Part IV the organization 	ward the grants or as	sıstance?			the grants or assist	ance, and	▼ Yes 「 I
Part II Grants and Other A Form 990, Part IV, lin			rganizations in the more than \$5,000. Pa				es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of section 5	01(c)(3) and govern	ment organizations lis	ted in the line 1 table .			•	14

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

 <i>() =</i>
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) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Line 2	EAST-WEST MANAGEMENT INSTITUTE, INC (EWMI) REQUIRES PERIODIC TECHNICAL AND FIYANCIAL REPORTS ON THE USE OF GRANT FUNDS FROM ALL GRANTEES IN THE US EWMI STAFF REVIEW THESE REPORTS AND FOLLOW UP WITH ANY QUESTIONS IN ADDITION, US GRANTEES PROVIDE EWMI WITH COPIES OF THEIR AUDITED FINANCIAL STATEMENTS SUPPORTING THE FINANCIAL REPORTS SUBMITTED FOR SPECIFIC PROGRAM GRANTS
	(1) Arizona State University (ASU) - Civil Society and Think Tanks in Georgia (2) Asia Foundation - Human Rights in Cambodia (3) California Western School of Law - Proyecto ACCESO (ACCESO) - Legal Education (4) Consumers Union of U.S., Inc Civil Society and Economic Development (5) International Center for Not for Profit Law (ICNL) - Civil Society and NGO legal development in Georgia and Azerbaijan (6) Johns Hopkins University, Johns Hopkins Bloomberg School of Public Health - Nonprofit Management Education (7) LANDESA Rural Development Institute - Civil Society and Property Rights in Georgia (8) Public Interest Law Initiative (PILnet) - Legal Education and Public Interest Law in Georgia (9) South Texas College of Law - Legal Education in Georgia (10)The Trustees of Columbia University in the City of New York (Columbia University - SIPA) - Development of Masters in Public Administration Program (MPA) in Georgia (11)University of Washington - TASCHA - Civil Society and Open Media Development in Georgia (12)Washburn University School of Law - Legal Education in Georgia (13)World ORT, Inc. (ORT) - Rule of Law in Montenegro

Additional Data

Software ID:

Software Version:

EIN: 13-3586432

Name: EAST-WEST MANAGEMENT INSTITUTE 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Bar Association 740 Fifteenth Street NW Washington, DC 20005	36-6110299	501(c)(3)	51,664				Legal Education

form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Arizona State University (ASU) 1151 South Forest Avenue Tempe, AZ 85281	86-0196696	section 115	34,915				Cıvıl Society and Think Tanks in Georgia		

-orm 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Asia Foundation 465 California St 9 San Francisco, CA 94104	94-1191246	501(C)(3)	597,647				Human Rights in Cambodia		

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
California Western School of Law - Proyecto ACCESO 225 Cedar Street San Diego, CA 92101	95-2944594	501(c)(3)	22,500				Legal Education		

Form 990, Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Consumers Union of US Inc 1535 Mission Street San Francisco, CA 941032512	13-1776434	501(C)(3)	6,500				Civil Society and Economic Development		

form 990,Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
International Center for Not for Profit Law (ICNL) 1126 16th Street NW Suite 400 Washington,DC 20036	52-1818273	501(C)(3)	288,325				Cıvıl Society and NGO legal development in Georgia and Azerbaijan		

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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Johns Hopkins University Johns Hopkins Bloomberg 615 N Wolfe Street Baltimore, MD 21205	52-0595110	501(C)(3)	83,965				Nonprofit Management Education		

Form 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
LANDESA Rural Development Institute 1424 Fourth Avenue Suite 300 Seattle, WA 98101	91-1158970	501(C)(3)	57,666				Civil Society and Property Rights in Georgia		

Form 990, Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Public Interest Law Initiative (PILnet) 333 7th Avenue 14th Floor New York, NY 10001	20-5087783	501(C)(3)	89,209				Legal Education and Public Interest Law in Georgia		

Form 990,Schedule 1, Pa	-orm 990,Schedule 1, Part 11, 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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
South Texas College of Law 1303 San Jacinto Street Houston,TX 77002	74-1554976	501(C)(3)	134,828				Legal Education in Georgia						

Form 990, Schedule 1, Part 11, 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) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
The Trustees of Columbia University in the City of 254 Engineering Terrace1210 Amster NEW YORK, NY 10027	13-5598093	501(C)(3)	153,553				Development of Masters in Public Administration Program (MPA) in Georgia					

Form 990,Schedule I, Pa	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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance							
University of Washington - TASCHA 4333 Brooklyn Avenue NE Seattle, WA 981959472	91-6001537	section 115	42,264				Cıvıl Society and Open Media Development in Georgia							

Form 990,Schedule 1, Pa	form 990, Schedule 1, Part 11, 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) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
Washburn University School of Law 1700 SW College Ave Topeka, KS 66621	48-6030115	state of Kansas	272,662				Legal Education in Georgia						

Form 990,Schedule I, Pa	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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
World ORT Inc (ORT) 1745 Broadway 17th Floor NEW YORK, NY 10019	06-1669917	501(c)(3)	54,518				Rule of Law in Montenegro						

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DLN: 93493318041754

OMB No 1545-0047

Compensation Information Schedule J (Form 990)

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Internal Revenue Service Name of the organization EAST-WEST MANAGEMENT INSTITUTE INC

Department of the Treasury

Employer identification number

13-3586432

Pa	rt I Questions Regarding Compensation		1			
					Yes	No
1a	Check the appropriate box(es) if the organization provid 990, Part VII, Section A, line 1a Complete Part III to					
	First-class or charter travel	~	Housing allowance or residence for personal use			
	▼ Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organ reimbursement or provision of all of the expenses desc			1b	Yes	
2	Did the organization require substantiation prior to rein			_		
	directors, trustees, officers, including the CEO/Execut	ive L	riector, regarding the items checked in line 1a.	2	Yes	
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all that used by a related organization to establish compensati	appl	y Do not check any boxes for methods			
	Compensation committee	Γ	Written employment contract			
	Independent compensation consultant	~	, ,			
	Form 990 of other organizations	굣	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Par or a related organization	t VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control pay	ymer	nt?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?					
C	Participate in, or receive payment from, an equity-base	d co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provi	de th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must	comi	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, lir compensation contingent on the revenues of					
а	The organization?			5a		No
b	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part III			<u> </u>		
6	For persons listed in Form 990, Part VII, Section A, line compensation contingent on the net earnings of	ne 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, lir payments not described in lines 5 and 6? If "Yes," des			7		Νo
8	Were any amounts reported in Form 990, Part VII, paid	dora	occured pursuant to a contract that was			
	subject to the initial contract exception described in Re					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the resection 53 $4958-6(c)$?	butt	able presumption procedure described in Regulations	9		

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 o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred compensation	(D) Nontaxable	(E) Total of	(F) Compensation	
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation		benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990	
See Addıtıonal Data Table								

Schedule J (Form 990) 2013

Part III Supplemental Information

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

Return Reference	Explanation
Form 990, Schedule J, Part I, Line 1A	EWMI provides for the following type of travel for employees and their family members when posted abroad travel to and from post, home leave and R&R
	travel and education travel (for dependents) Housing allowance (i.e., living guarter allowance - LOA) is provided for long-term expats posted abroad

Schedule J (Form 990) 2013

Software ID: Software Version:

EIN: 13-3586432

Name: EAST-WEST MANAGEMENT INSTITUTE INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 990, Schedule J, Pal	<u> </u>	1 - Officers, Direct	iors, irustees, ke	y Employees, and	Highest Compens	sated Employees		
(A) Name		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
HEWRYK ADRIAN PRESIDENT	(I) (II)	233,200 0	0	90	1	10,814	250,844 0	0
TRITT RACHEL EXECUTIVE VICE PRESIDENT	(I) (II)		0	90	5,484 0	29,193 0	217,567 0	0
DIETRICH MARK VICE PRESIDENT	(I) (II)		0	258 0	4,959 0	11,588 0	182,105 0	0 0
BOWMAN HERBERT CHEIF OF PARTY	(I) (II)		0	88,010	5,308 0	25,606 0	284,224 0	0
LASSMAN MARC CHIEF OF PARTY	(I) (II)		0	48,131	0	18,825 0	226,539 0	0
MADIGAN TIMOTHY CHIEF OF PARTY	(I) (II)		0	90,763	1,943 0	25,606 0	280,212	0
BONAME JOHN CHIEF OF PARTY	(I) (II)		1	77,819 0	1,033 0	25,606 0	269,758 0	0
NAHZI FRON Director of Sustainability	(I) (II)		0	14,363	5,212 0	20,006	203,381	0
AUSTERMILLER STEVEN LEGAL EDUCATION ADVISER	(I) (II)		0	79,934 0	4,375 0	20,098	242,782 0	0
MANSFIELD NICOLAS DIRECTOR OF LEGAL PROGRAMS	(I) (II)		0	0	4,038 0	25,199 0	194,537 0	0
WEST MARK JUSTICE INFORMATION SPECIALIST	(I) (II)		0	90	4,875 0	28,479 0	195,944 0	0
AARON CARL DIRECTOR OF ECONOMIC DEV PROG	(I) (II)		0	90	4,820 0	22,045	187,635 0	0

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DLN: 93493318041754

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of th EAST-WEST N		janization GEMENT INSTI	TUTE	INC								ificatio	n numbe	er
Part I		ss Banaf	i+ T	rancacti	one (sec	tion 501(c)	(3) and section	n 501(c)(4)			86432	١		
					•	, ,	990, Part IV, line		_			,	40b	
		of disquali					en disqualified	(c) Des					(d) Cor	rected?
- ` `		,		'		on and orga		, ,	•				Yes	No
														-
														_
														-
														•
														-
2 Enter	the a	mount of ta	x inc	urred by o	rganızatıor	n managers o	or disqualified pe	rsons during t	he year	r unde	rsection	n		
4958											F \$			
3 Enter	the a	mount of ta	x, ıf a	any, on line	e 2, above,	reimbursed	by the organizat	ion			> \$			
Part II	1.0	to	d / a	F	Totovoch	ed Persoi								
Paill							n 990-EZ, Part \	/. line 38a. or	Form 9	90. P	art IV. li	ne 26	or if the	
		•	_				X, line 5, 6, or 22			50,1	aic 1 v , ii	20,	01 11 1110	
(a) Name		(b)		(c)	(d) Loa		(e)Original	(f)Balance	(g) In		(h)		(i)Wr	itten
ınterested	d	Relations	hip	Purpose o			principal	due	defaul	t?	Approv	/ed	agreer	nent?
person		with organizati	_{.on}	loan	organizat	tion?	amount				by board			
		o i ga i ii La ci									or			
											commi	ttee?		
					То	From			Yes	No	Yes	No	Yes	No
									1				_	
													_	
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T - 4 - 1				.							1		_	
Total Part III	C==	mto ou A	:-	▶ \$		a Tatovoci	ted Persons.							
Pait III							on Form 990, P	art IV line 3	77					
(a) Name				_	hip betwee		ount of assistanc			ıstano	:e (e) Purpo:	se of ass	sistance
• •	ersor				rson and th			(-)				,		
				organı	zation									
								<u>—</u>						

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.											
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?							
				Yes	No						
(1) ROMAN HEWRYK	BROTHER OF ADRIAN HEWRYK	152,800	EMPLOYEE COMPENSATION		No						

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation		

Schedule L (Form 990 or 990-EZ) 2013

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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493318041754

OMB No 1545-0047

2013

Open to Public
Inspection

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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Name of the organization
EAST-WEST MANAGEMENT INSTITUTE INC

13-3586432

Return Reference	Explanation
FORM 990, PART VI, QUESTION 11 - REVIEW PROCESS OF 990 BY GOVERNING BODY	THE FORM 990 IS FIRST REVIEWED IN DETAIL BY THE CONTROLLER AND OFFICERS OF THE ORGANIZATION, INCLUDING THE PRESIDENT AND EXECUTIVE VICE PRESIDENT ONCE THIS REVIEW IS COMPLETED, THE FORM 990 IS CIRCULATED TO THE BOARD AUDIT COMMITTEE AND ALL MEMBERS OF THE BOARD OF DIRECTORS FOR FINAL REVIEW

PART VI, LINE 12C - 12C - 13C CONFLICT OF 13C LOSURE OF ANY POSSIBLE CONFLICTS OF INTEREST AT THE END OF EACH YEAR, ALL OFFICERS AND EMPLOYEES 14C - 15C CONFLICT OF 15C LOSURE OF ANY POSSIBLE CONFLICTS OF INTEREST AT THE END OF EACH YEAR, ALL OFFICERS AND EMPLOYEES 15C ARE ASKED TO RESPOND TO A DETAILED COMPLIANCE QUESTIONNAIRE AND IDENTIFY ANY POTENTIAL CONFLICTS OF 15C LOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST IN ADDITION, EWMI HAS OTHER POLICIES AND PROCEDURES IN 15C PLACE WHICH ENABLES EWMI TO ENFORCE AND MONITOR COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY, 15C LIDING A CODE OF CONDUCT WHICH ALL EMPLOYEES AND CONSULTANTS ARE REQUIRED TO SIGN AND A VETTING 15C PROCESS FOR ALL AGREEMENTS WHICH REQUIRES DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST PRIOR TO 15C ENTERING INTO AN AGREEMENT IN 2009, EWMI'S CONFLICT OF INTEREST AND GIFT POLICY WAS REVIEWED AND REVISED 15C BY THE BOARD OF DIRECTORS, AND AN UPDATED POLICY WAS APPROVED AS OF MAY 6, 2009 EWMI'S EFFORTS TO	Return Reference	Explanation
WITH THE ESTABLISHMENT OF AN AUDIT COMMITTEE	PART VI, LINE 12C - CONFLICT OF INTEREST	DIRECTORS AND OFFICERS COMPLETED A CONFLICT OF INTEREST POLICY AFFIRMATION FOR 2013 WHICH REQUIRED DISCLOSURE OF ANY POSSIBLE CONFLICTS OF INTEREST AT THE END OF EACH YEAR, ALL OFFICERS AND EMPLOYEES ARE ASKED TO RESPOND TO A DETAILED COMPLIANCE QUESTIONNAIRE AND IDENTIFY ANY POTENTIAL CONFLICTS OF INTEREST AT THE END OF YEAR, EWMI'S OFFICERS PREPARE A COMPLIANCE REPORT FOR THE BOARD AND A DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST IN ADDITION, EWMI HAS OTHER POLICIES AND PROCEDURES IN PLACE WHICH ENABLES EWMI TO ENFORCE AND MONITOR COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY, INCLUDING A CODE OF CONDUCT WHICH ALL EMPLOYEES AND CONSULTANTS ARE REQUIRED TO SIGN AND A VETTING PROCESS FOR ALL AGREEMENTS WHICH REQUIRES DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST PRIOR TO ENTERING INTO AN AGREEMENT IN 2009, EWMI'S CONFLICT OF INTEREST AND GIFT POLICY WAS REVIEWED AND REVISED BY THE BOARD OF DIRECTORS, AND AN UPDATED POLICY WAS APPROVED AS OF MAY 6, 2009 EWMI'S EFFORTS TO ENFORCE AND MONITOR COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY WERE FURTHER STRENGTHENED IN 2009

Return Reference	Explanation
FORM 990, PART VI, LINE 15A & 15B - COMPENSATION PROCEDURES	EWMI PARTICIPATED IN THE U.S. HEADQUARTERS SALARY, BENEFITS AND HUMAN RESOURCES POLICIES REPORT UNDERTAKEN BY INSIDE NGO, AN ANNUAL SURVEY FOR U.S. HEADQUARTERS STAFF OF NGOS THAT PROVIDES COMPENSATION AND BENEFITS DATA OF OVER 100 NGO ORGANIZATIONS SIMILAR TO EWMI EWMI'S BOARD REVIEWED THIS SURVEY TO ENSURE THAT EWMI'S SALARIES ARE WITHIN COMPARABLE RANGES WITH THOSE OF OTHER NOT-FOR-PROFITS BASED UPON THE REVIEW THEY FOUND THAT OVERALL EWMI'S SALARIES WERE WITHIN THE PARAMETERS IDENTIFIED IN THE SURVEYS, BUT THAT EWMI OFFICER SALARIES WERE LOWER THAN THE AVERAGE SALARIES FOR COMPARABLE ORGANIZATIONS THE BOARD PROPOSED SALARY INCREASES IN 2013 FOR OFFICERS AND KEY EMPLOYEES BASED UPON A THOROUGH REVIEW OF THIS SURVEY

Return Reference	Explanation
FORM 990, PART VI, LINE 19 - DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION	EWMI'S GOVERNING DOCUMENTS ARE MADE PUBLICLY AVAILABLE IN THE FOLLOWING WAYS (I)GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST, (II)CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST AND IS POSTED ON EWMI'S WEB SITE, (III)EWMI'S FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AND ARE POSTED ON EWMI'S WEB SITE. THE FINANCIAL STATEMENTS ARE ALSO SUMMARIZED IN EWMI'S ANNUAL REPORTS, WHICH ARE POSTED ON EWMI'S WEB SITE.

Return Reference	Explanation
FORM 990, PART VII, SECTION B - DESCRIPTION OF SERVICES	BANK-FUNDED COURT OPTIMIZATION PROJECT IN ROMANIA CONSULTING SERVICES INCLUDED OVERSIGHT OF AND

Return Reference	Explanation
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	SEDA AZERBAIJAN EXPENSES \$1,737,573, INCLUDING GRANTS OF \$668,428 GOOD GOVERNANCE ACTIVITY IN MONTENEGRO EXPENSES \$1,429,405, INCLUDING GRANTS OF \$244,547 JSPD II EXPENSES \$1,197,570, INCLDUING GRANTS OF \$255,606 SERBIA SEPARATION OF POWERS EXPENSES \$1,129,084 ECUADOR JUSTICE PROJECT EXPENSES \$876,557, INCLDUING GRANTS OF \$285,195 KRY GY ZSTAN CGP EXPENSES \$867,373, INCLUDING GRANTS OF \$326,652 ROMANIA COURT OPTIMIZATION WB EXPENSES \$272,228 MONTENEGRO INL EXPENSES \$263,604, INCLUDING GRANTS OF \$197,131 SUPPORT JUDICIARY AND ROL IN TAJIKISTAN EXPENSES \$136,335, INCLUDING GRANTS OF \$3,988 PHILANTROPISM THROUGH PRIVATIZATION EXPENSES \$130,583, INCLUDING GRANTS OF \$38,031 PROMOTING DIALOGUE AND TOLERANCE IN FUI EXPENSES \$117,581, INCLDUING GRANTS OF \$94,451 SUPPORTING FORESTS IN CAMBODIA EXPENSES \$85,225 PARTNER LEGACY SUPPORT PROGRAM (PLSP) EXPENSES \$82,148, INCLUDING GRANTS OF \$82,148 CAMBODIA BLDG FOUNDATION FOR JUSTICE (IBJ) EXPENSES \$44,734, INCLUDING GRANTS OF \$6,500 RWANDA CAPACITY BUILDING FOR MOTI (UNIDO) EXPENSES \$36,764, REVENUE \$39,598 ARIZONA ST UNIVERSITY EXPENSES \$15,824 MEKONG PARTNERSHIP FOR ENVIRONMENT EXPENSES \$9,249 CAMBODIAN LAND LAW TEXTBOOK (CANADA) EXPENSES \$2,544 RIA ASST MONTENGRO (EU) EXPENSES \$1,403 BURMA PARTNERS ASIA FUND EXPENSES \$864 RWANDA INDUSTRIAL GOVERNANCE II EXPENSES \$150