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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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

A Fo	r the 2	2013 ca	lendar year, or tax year beginning 06-01-2013 , 2013, and ending 05-31	l-2014			
B Ch	eck ıf ap	plicable	C Name of organization THE GERMAN MARSHALL FUND OF THE UNITED STATES		D Emplo	yer ide	entification number
Add	ress cha	ange	Doing Business As		52-09	95475	1
Na	me chan	nge	Doing Business As				
Init	ıal returi	'n	Number and street (or P O box if mail is not delivered to street address) Room/suit	te	E Teleph	one nun	nber
Ter	mınated	i	1744 R STREET NW		(202)	683-	2650
M Am	ended re	eturn	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20009		(/	,	
M App	olication	pending	<u> </u>		G Gross	receipts	\$ 62,857,106
			F Name and address of principal officer KAREN DONFRIED		this a group		
			1744 R STREET NW	su	bordinates?		Γ Yes Γ No
			WASHINGTON, DC 20009		e all subord	ınates	┌ Yes ┌ No
	x-exem _l	pt status	✓ 501(c)(3)		cluded? "No," attach	n a list	(see instructions)
- 1 W		. b . HT	TP //WWW GMFUS ORG	_			
				1	roup exemp		
	n of orga rt I		n	L Year o	f formation 19	972 N	State of legal domicile DC
Ра			· · · · · · · · · · · · · · · · · · ·				
			lescribe the organization's mission or most significant activities TING GREATER COOPERATION AND UNDERSTANDING BETWEEN 1	HE UNIT	ED STATES	AND	EUROPE
e S	-						
Ē	-						
Activities & Governance	2 0	Check t	his box দ if the organization discontinued its operations or disposed o	f more tha	n 25% of its	net a	ssets
ဒိ	l					1 -	1
න ් රෝ			of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 1b)			4	20
Ħ.			imber of individuals employed in calendar year 2013 (Part VI, line 2a) .			5	19
SE .	1		Imber of volunteers (estimate if necessary)			6	19
∢	1		related business revenue from Part VIII, column (C), line 12			7a	-480,256
			elated business taxable income from Form 990-T, line 34			7b	-462,421
				Р	rior Year		Current Year
	8	8 Contributions and grants (Part VIII, line 1h)					25,811,577
Revenue	9	Progr	am service revenue (Part VIII, line 2g)			0	73,224
e ve	10		tment income (Part VIII, column (A), lines 3, 4, and 7d)		12,008,	147	11,043,387
ш	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		54,	750	66,888
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		41,616,	944	36,995,076
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		6,437,	370	6,671,862
	14	Benef	its paid to or for members (Part IX, column (A), line 4)			0	0
ø,	15		es, other compensation, employee benefits (Part IX, column (A), lines		14,337,	000	13,374,415
Expenses	16a	5-10) ssional fundraising fees (Part IX, column (A), line 11e)		14,337,	0	13,374,413
क ≘	ь		undraising expenses (Part IX, column (D), line 25) ►792,632				
Ð	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		16,859,	273	17,986,171
	18		expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		37,633,		38,032,448
	19		nue less expenses Subtract line 18 from line 12		3,983,		-1,037,372
<u> </u>				Beginn	ning of Curre	nt	End of Year
Not Assets or Fund Balances		T - 4 - 1	anada (Bart V. Ivant C.)		Year	003	
A B	20 21		assets (Part X, line 16)		199,259, 23,432,		208,002,901 24,838,036
業量	22		ssets or fund balances Subtract line 21 from line 20	'	175,827,		183,164,865
	rt II		nature Block		2,0,02,,	010	100/10 1/000
Unde my k	r penal nowled	lge and	perjury, I declare that I have examined this return, including accompany belief, it is true, correct, and complete $$ Declaration of preparer (other th nowledge				
		***			2015-02-11		
Sign		Sign	ature of officer		Date		
Here	e		ORAH R IWIG CHIEF FINANCIAL OFFICER e or print name and title				
		<u> </u>		ate [G	PTIN	
Paid	4		YONG ZHANG CPA	1.	Check If self-employed	P0124	9785
	ا pare		Firm's name MCGLADREY LLP		Firm's EIN 🟲 4	2-07143	325

Use Only

Firm's address ► 1861 INTERNATIONAL DRIVE SUITE 400

MCLEAN, VA 22102

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

Phone no (703) 336-6400

✓ Yes ☐ No

4d Other program services (Describe in Schedule O) 10,445,948 including grants of \$ 245,946) (Revenue \$ 73,224) 28,853,466 Total program service expenses >

including grants of \$

4,234,700

4e

) (Expenses \$

(Code

OTHER PROGRAMS

Form 990 (2013)

245,946) (Revenue \$

art 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.	9		No
L O	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
1	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	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	
.2a	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
.3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	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	
.5	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		No
. 7	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
8.	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
.9	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	Yes	
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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
_		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? 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		No
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		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
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		No
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? If "Yes," complete Schedule R, Part V, line 2	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	

	Check if Schedule O contains a response or note to any line in this Part V		Yes	 N
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 106			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	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	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
la	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country GM , FR , BE , RO , TU , PL , TS , RI See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		١
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		١
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	 _E _		
S->	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		
	organization nave 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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		ı
h	services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
_	file Form 8282?	7c		1
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		N
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Ν
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	! 	
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14a 14b		—'

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.

36	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	1a	20			
	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	1b	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus			1		
2	other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management con			3		Νo
4	Did the organization make any significant changes to its governing documents since filed?	the p	rıor Form 990 was	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets? .						No
6	Did the organization have members or stockholders?	· y		5 6		No
	-		ologt or appoint and ar	<u> </u>		110
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?						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?						No
8	Did the organization contemporaneously document the meetings held or written action year by the following	ons ur	ndertaken during the			
а	8a	Yes				
b	8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No
Se	ection B. Policies (This Section B requests information about policies not			eveni	ue Cod	e)
			rea by the internal h			
		•			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		
10a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization	· · ivitie: on's e	of such chapters, xempt purposes?	10a 10b	Yes	
10a b	Did the organization have local chapters, branches, or affiliates?	· · ivitie: on's e	of such chapters, xempt purposes?	10a 10b	Yes Yes	
10a b 11a	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it	ivitie: on's e	s of such chapters, xempt purposes? erning body before filing	10a 10b	Yes Yes Yes	
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	on's es gov	s of such chapters, xempt purposes? erning body before filing	10a 10b	Yes Yes Yes	
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	civitie on's e s gov form 9	s of such chapters, xempt purposes? erning body before filing 190	10a 10b 11a	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 act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Form 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 rise to conflicts?	ivitie: on's e s gov form 9	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a	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 act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	civities on's es gov	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes 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 act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Form 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy?	ivitie: on's e s gov form 9 ly inte the p	s of such chapters, xempt purposes? erning body before filing	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 act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	ivitie: on's e s gov form 9 ly inte the p	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes 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 act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Form 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy?	civities on's e s gov form 9 ily inte the p	s of such chapters, xempt purposes? erning body before filing	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? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with 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.	civities on's e s gov form 9 ly inte the p lew an	s of such chapters, xempt purposes? erning body before filing	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?	ivities on's e s gov form 9 ly inte the p lew an e deli	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes	
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	ivities on's e s gov form 9 ly inte the p lew an e deli	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	civities on's es gov form 9 ly inte the p lew an e deli	s of such chapters, xempt purposes? erning body before filing	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?	ivities on's es gov. Form 9 Iy inte the p iew an e deli	s of such chapters, xempt purposes? erning body before filing	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 act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with 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 revindependent persons, comparability data, and contemporaneous substantiation of the 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 of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organic participation in joint venture arrangements under applicable federal tax law, and takes	ivities on's e s gov form 9 ivities the p iew an e deli ivities cr sim	s of such chapters, xempt purposes? erning body before filing	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 act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with 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 revindependent persons, comparability data, and contemporaneous substantiation of the 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 of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organizaticipation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	ivities on's e s gov form 9 ivities the p iew an e deli ivities cr sim	s of such chapters, xempt purposes? erning body before filing	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 act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with 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 revindependent persons, comparability data, and contemporaneous substantiation of the 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 of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	ivities on's e s gov form 9 ivities the p iew an e deli ivities cr sim	s of such chapters, xempt purposes? erning body before filing	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 act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with 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 revindependent persons, comparability data, and contemporaneous substantiation of the 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 of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organizaticipation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	ivities on's e s gov form 9 ivities the p iew an e deli ivities cr sim	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes	No

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

- 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
 ▶DEBORAH R IWIG 1744 R STREET NW
 WASHINGTON,DC 20009 (202) 683-2650

Form 990	(2013	
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(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

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion (han d n is	ne l both	oox, an d	heck unless officer stee)	<u> </u>	from organiza	rtable nsation i the tion (W-	(E) Reportable compensation from related organizations (W-	compensati W- from the		other ation
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)	r	iizatio elate anizat	d
								<u> </u>						
1b c	Sub-Total	s to Part VII. S	· · ection A	٠.			_	•						
d	Total (add lines 1b and 1c) .				٠.	٠.		 -		2,615,777	(291,965
2	Total number of individuals (in \$100,000 of reportable compe	_					d abov	e) w	ho receive	d more th	an	•		
												Y	es	No
3	Did the organization list any fo on line 1a? <i>If "Yes," complete S</i>					key	emplo	yee	, or highes	tcompen	sated employee			
4	For any individual listed on line					mne	nsatio	n and	dotherco	mnensatio	on from the	3		No_
	organization and related organ													
5	Did any person listed on line 1									• • • janization	or individual for	4 Y	es	
	services rendered to the organ	iization? <i>If "Ye</i> s	," compl	ete S	ched	ule J	forsu	ch p	erson .		· · · · L	5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization												vear	
		(A) ame and business									(B) cription of services		(C)	sation
САРІТ	AL EVENTS 280 BOULEVARD BIR ANZAR									ATLANTIC I	DIALOGUE 2013 SERVIC			576,712
TNS C	PINION S A 8-10 RUE JULES COCKXBR	RUSSELSBE1160			_	_		_		TRANSATLA SURVEY	ANTIC TRENDS 2013	\perp		540,900
	OFFICES OF PAIGE E REFFE 3300 LOWE			N DC 2	20008	}				1	NG FOR EVENTS			475,000
EURO	COMMUNICATIONS ALLEE DES FREES VISION PRODUCTION COORDINATION :			CASE F	POSTA	LEGF	RAND-SA	CONI	NEXSZCH-	BRUSSELS	IG FOR EVENTS FORUM 2013 & ATLANT	IC		300,248 170,456
1218	Total number of independent co.	ntractors (inclin	dına but	not	lımıt	ed to	o those	e list	ted above	DIALOGUES who rece		+		
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 ►7														

Part V	/1111	Statement of Check of Sched	of Revenue ule O contains a respo	nse or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ν£	1a	Federated cam	paigns 1a					
s, Grants Amounts	ь	Membership du	ies 1b					
المِ أَن	С	Fundraising ev	ents 1c					
iffs ar /	d	Related organiz	zations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grant	s (contributions) 1e	14,483,469				
ijon r Si	f	All other contribute	ons, gifts, grants, and 1f	11,328,108				
tributio Other	a		ons included above					
a t		1a-1f \$			25 011 577			
Conj	h	Total. Add line:	sla-lf	· · · Þ	25,811,577			
an.	2a	REGISTRATION		Business Code	72.224	72.224		
Program Serwce Revenue	b Za	REGISTRATION		900099	73,224	73,224		
or GE	c							
₹	d							
ਔ E	e							
Ž Ž	f	All other progra	am service revenue					
δĚ	g	Total. Add line:	s 2a-2f		73,224			
	3		ome (including dividen		4,187,097		-480,256	4,667,353
	4		ar amounts) stment of tax-exempt bond	-	1,107,037		100,230	1,007,000
	5	Royalties .		. F	514			514
			(ı) Real	(II) Personal				
	l _	Gross rents Less rental						
	Ь	expenses						
	c	Rental income or (loss)						
	d	Net rental inco	me or (loss) (i) Securities	(II) O ther				
	7a	Gross amount		(II) Other				
		from sales of assets other	32,718,320					
	ь	than inventory Less cost or						
		other basis and sales expenses	25,862,030					
	C	Gain or (loss)	6,856,290		6,856,290			6,856,290
	d 8a		rom fundraising		0,830,230			0,030,230
Other Revenue		events (not inc \$ of contributions	luding s reported on line 1c)					
œ,		See Part IV, lır	ne 18 a					
	ь	Less direct ex	penses b					
ō	С		(loss) from fundraising	events 🛌				
	9a		rom gaming activities ne 19 a a					
	b	Less direct ex	penses b					
			(loss) from gaming acti	vities				
	10a	Gross sales of returns and allo						
	ь		oods sold b					
	C	Net income or Miscellaneou	(loss) from sales of inv					
	11a	OTHER INCOM		Business Code 900099	66,374			66,374
	ь	O THER INCOL	·-		·			<u> </u>
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	· · · •	66,374			
	12	Total revenue.	See Instructions .	▶	36,995,076	73,224	-480,256	11,590,531

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) .マ Check if Schedule O contains a response or note to any line in this Part IX (D) (B) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 120,000 120,000 Grants and other assistance to individuals in the United States See Part IV, line 22 15,000 15,000 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 6,536,862 6,536,862 Benefits paid to or for members Compensation of current officers, directors, trustees, and 1,790,224 898,829 891,395 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 9,257,319 6,261,526 2,466,412 529,381 Pension plan accruals and contributions (include section 401(k) 283,497 196,119 68,373 19,005 and 403(b) employer contributions) 744,636 209,038 Other employee benefits 505,961 29,637 10 1,298,739 936,185 321,372 41,182 11 Fees for services (non-employees) Management 55,218 Legal 187,661 119,616 12,827 Accounting 156,002 65,268 90,734 Professional fundraising services See Part IV, line 17 Investment management fees 526,709 526,709 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 6,361,599 5,917,834 437,880 5,885 Schedule O) Advertising and promotion . . 12 13 Office expenses . . . 1,104,571 533,603 540,014 30,954 196,079 14 Information technology . . 228,932 19,587 13,266 15 Royalties . 1,211,208 16 Occupancy 244,933 966,275 **17** 4,758,528 4,506,976 187,970 Travel 63,582 18 Payments of travel or entertainment expenses for any federal, 176,702 176,702 state, or local public officials 19 Conferences, conventions, and meetings . 1,227,202 1,175,367 36,729 15,106 20 Interest 103,912 103,912 Payments to affiliates 21 22 Depreciation, depletion, and amortization . 898,738 10,968 878,322 9,448 23 163,532 159,114 4,418 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a SUBSCRIPTIONS/PUBLICATI 24,368 364,348 329,735 10,245 BAD DEBT EXPENSE 267,965 260,465 7,500 C OTHER EXPENSES 248,562 81,910 162,038 4,614 d All other expenses е Total functional expenses. Add lines 1 through 24e 25 38.032.448 28,853,466 8.386.350 792,632 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)

Part X Balance Sheet

řē	τX	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	997	1	2,224
	2	Savings and temporary cash investments	10,926,450	2	11,047,276
	3	Pledges and grants receivable, net	15,204,950	3	12,840,871
	4	Accounts receivable, net	64,592	4	98,950
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
% %	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	368,637	9	296,366
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 28,963,718	·		
	ь	Less accumulated depreciation	22,476,964	10c	21,706,738
	11	Investments—publicly traded securities	69,918,655	11	61,693,912
	12	Investments—other securities See Part IV, line 11	79,938,794	12	100,002,409
	13	Investments—program-related See Part IV, line 11		13	_
	14	Intangible assets	228,538	14	212,831
	15	Other assets See Part IV, line 11	131,226	15	101,324
	16	Total assets. Add lines 1 through 15 (must equal line 34)	199,259,803	16	208,002,901
	17	Accounts payable and accrued expenses	2,664,604	17	2,254,599
	18	Grants payable	98,946	18	1,005,848
	19	Deferred revenue	8,668,643	19	9,577,589
	20	Tax-exempt bond liabilities	12,000,000	20	12,000,000
	21	Escrow or custodial account liability Complete Part IV of Schedule D	.2,000,000	21	,555,555
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		21	
Liabiliti		persons Complete Part II of Schedule L		22	
ï	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	20, 400, 400	25	0.1.000.000
	26	Total liabilities. Add lines 17 through 25	23,432,193	26	24,838,036
S e S		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
미	27	Unrestricted net assets	160,176,322	27	168,011,299
е В	28	Temporarily restricted net assets	15,651,288	28	15,153,566
Ξ	29	Permanently restricted net assets		29	_
Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ┌ and			
ŏ		complete lines 30 through 34.			
Ş	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
ď	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ř	33	Total net assets or fund balances	175,827,610	33	183,164,865
	34	Total liabilities and net assets/fund balances	199,259,803	34	208,002,901

Pai	TEXT Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		36,9	995,076
2	Total expenses (must equal Part IX, column (A), line 25)	2			032,448
3	Revenue less expenses Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			037,372
5	Net unrealized gains (losses) on investments	4		175,8	327,610
_		5		8,5	547,254
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			172,627
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	10			164,865
Par	t XII Financial Statements and Reporting	10			.04,803
	Check if Schedule O contains a response or note to any line in this Part XII				. F
				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 revie a separate basis, consolidated basis, or both	wed or			
	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 separate basis, consolidated basis, or both	arate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain is 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 th Single Audit Act and OMB Circular A-133?	ie	3a	Yes	!
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

Software ID: Software Version:

EIN: 52-0954751

Name: THE GERMAN MARSHALL FUND OF THE UNITED STATES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Form 990, Part VII - Compensation Compensated Employees, and Inde	ependent Coi	ntracto	rs .			, '	1	p.z=, ===, ing		, ,
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more the perso and a	ion (han o n is b	ne b oth ctor/	ox, u an of trus	inless fficer tee)		(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
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2,2033 112007	2,2000	related organizations
MICHAEL AHEARN TRUSTEE	1 00	х						0	0	0
ROBERT BENNETT	1 00	х						0	0	0
TRUSTEE MARGARET CARLSON TRUSTEE	1 00	х						0	0	0
GREGORY CRAIG TRUSTEE	1 00	Х						0	0	0
GUIDO GOLDMAN	1 00	Х						0	0	0
TRUSTEE MARC GROSSMAN	1 00	Х						0	0	0
JOHN HARRIS	1 00	х						0	0	0
TRUSTEE DAVID IGNATIUS	1 00	Х						0	0	0
TRUSTEE MARC LELAND	1 00	X						0	0	0
TRUSTEE ROMAN MARTINEZ	1 00	х						0	0	0
TRUSTEE MEGHAN L O'SULLIVAN	1 00	×						0	0	0
TRUSTEE RICHARD POWERS	1 00	×						0	0	0
TRUSTEE JIM QUIGLEY	1 00	X						0	0	0
TRUSTEE ANN RONDEAU	1 00	-								
TRUSTEE DAVID M SMICK	1 00	X						0	0	0
TRUSTEE PAUL STAFFORD	1 00	X						0	0	0
TRUSTEE ELLEN TAUSCHER	1 00	Х						0	0	0
TRUSTEE J ROBINSON WEST	1 00	Х						0	0	0
TRUSTEE		Х						0	0	0
ROBERT WEXLER TRUSTEE	1 00	Х						0	0	0
R CRAIG KENNEDY PREDECESSOR PRESIDENT	40 00	Х		х				446,795	0	49,815
KAREN DONFRIED SUCCESSOR PRESIDENT	40 00	х		х				0	0	0
DEBBI IWIG VICE PRESIDENT AND CFO	40 00			х				210,273	0	7,197
NEIL SUMILAS MANAGING DIRECTOR	40 00			х				152,818	0	24,497
IVAN VEJVODA VICE PRESIDENT	40 00				х			322,493	0	38,995
IAN LESSER	40 00	-			х			283,931	0	45,948
DIRECTOR, FOREIGN SECURITY POLICY										

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours	Posit more th perso and a	ion (d nan o n is b	ne b	ox, u an of	nless ficer	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
DAVID ROMLEY VICE PRESIDENT, PARTNERSHIP AND DEVELOPMENT	40 00				х			185,258	0	22,204
ANDREW MICHTA	40 00									
DIRECTOR, WARSAW OFFICE						Х		238,605	0	18,710
STEPHEN SZABO EXEC DIR, TRANSATLANTIC ACADEMY	40 00					х		210,993	0	35,302
HEIKE MACKERRON DIRECTOR, BERLIN OFFICE	40 00					х		196,749	0	15,453
MARK FISCHER DIRECTOR OF EUROPEAN OFFICES	40 00					х		185,637	0	17,994
CONSTANZE STELZENMUELLER	40 00									
TRANSATLANTIC FELLOW						Х		182,225	0	15,850

efile GRAPHIC print - DO NOT PROCESS

THE CERMAN MARCHAIL FLIND OF THE LINITED STATES

following persons?

h

As Filed Data -

DLN: 93493043001025

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

IIIL G	LKITAN	THARSHALL FOND OF THE ONLIED STATES	
			52-0954751
Pai	rt I	Reason for Public Charity Status (All organizations must complete this pa	rt.) See instructions.
The c	rganı	zation is not a private foundation because it is (For lines 1 through 11, check only one box	:)
1	\sqcap	A church, convention of churches, or association of churches described in section 170(b)	(1)(A)(i).
2	\sqcap	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)(1)	A)(iii).
4		A medical research organization operated in conjunction with a hospital described in sect i	ion 170(b)(1)(A)(iii). Enter the
	•	hospital's name, city, and state	
5	\sqcap	An organization operated for the benefit of a college or university owned or operated by a	governmental unit described in
		section 170(b)(1)(A)(iv). (Complete Part II)	
6	\Box	A federal, state, or local government or governmental unit described in section 170(b)(1)	(A)(v).
7	굣	An organization that normally receives a substantial part of its support from a governmen	tal unit or from the general public
		described in section 170(b)(1)(A)(vi). (Complete Part II)	
8	Г	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)	
9	Γ	An organization that normally receives (1) more than 331/3% of its support from contribu	tions, membership fees, and gross
		receipts from activities related to its exempt functions—subject to certain exceptions, an	d (2) no more than 331/3% of
		its support from gross investment income and unrelated business taxable income (less se	ection 511 tax) from businesses
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part	III)
10	Γ	An organization organized and operated exclusively to test for public safety. See section!	509(a)(4).
11	Г	An organization organized and operated exclusively for the benefit of, to perform the funct	ions of, or to carry out the purposes of
	·	one or more publicly supported organizations described in section 509(a)(1) or section 50	
		the box that describes the type of supporting organization and complete lines 11e through	
	_	a	· -
е	J	By checking this box, I certify that the organization is not controlled directly or indirectly	
		other than foundation managers and other than one or more publicly supported organization section 509(a)(2)	ons described in section 509(a)(1) or
f		If the organization received a written determination from the IRS that it is a Type I, Type	II or Type III supporting organization
•		check this box	

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	organization in col (i) listed in your governing document? (see		(v) Did you the organi in col (i) o suppor	zation of your	(vi) Is to organizate col (i) organizate col (i) organizate	on in anized	(vii) A mount of monetary support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

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

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii)

and (III) below, the governing body of the supported organization?

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

Provide the following information about the supported organization(s)

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

Yes

11g(i)

11g(ii)

11g(iii)

No

Schedule A (Form 990 or 990-EZ) 2013 Page 2 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) 🟲 1 Gifts, grants, contributions, and membership fees received (Do 13,215,344 21,388,423 18,650,313 29,554,047 25,811,577 108,619,704 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 13,215,344 21,388,423 18,650,313 29,554,047 25,811,577 108,619,704 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 16,481,399 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 92,138,305 from line 4 Section B. Total Support Calendar year (or fiscal year **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (a) 2009 (f) Total beginning in) 🟲 29,554,047 25,811,577 Amounts from line 4 13,215,344 21,388,423 18,650,313 108,619,704 Gross income from interest, dividends, payments received on securities loans, rents, royalties 3,681,233 4,051,516 8,615,394 3,817,820 4,187,611 24,353,574 and income from similar sources Net income from unrelated business activities, whether or 60,302 34,016 94,318 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 11,648 58,819 29,225 54,750 66,374 220,816 capital assets (Explain in Part IV) 11 Total support (Add lines 7 133,288,412 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 140,022 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 69 130 % Public support percentage for 2012 Schedule A, Part II, line 14 15 65 930 % 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

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

supported organization

instructions

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						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts 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	(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	(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 second of the secon	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 **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test					
Return Reference	Explanation				
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER INCOME FROM EXEMPT ACTIVITIES - 2009 AMOUNT \$ 11,648 2010 AMOUNT \$ 58,819 2011 AMOUNT \$ 29,225 2012 AMOUNT \$ 54,750 2013 AMOUNT \$ 66,374				

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493043001025

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) and its instructions is at www.irs.aov/form990.

Open to Public

ai Revenue Service	instructions is at www.ins.gov/rormsso.	Thispection
ame of the organization E GERMAN MARSHALL FUND OF THE UNITED STATES		Employer identification number 52-0954751
organizations Maintaining Dono organization answered "Yes" to Form	or Advised Funds or Other Similar on 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
Total number at end of year		
Aggregate contributions to (during year)		
Aggregate grants from (during year)		
Aggregate value at end of year		
Did the organization inform all donors and donor funds are the organization's property, subject to		onor advised Yes No
Did the organization inform all grantees, donors used only for charitable purposes and not for the conferring impermissible private benefit?		
rt II Conservation Easements. Comp	lete if the organization answered "Yes"	to Form 990, Part IV, line 7.
Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recomposed protection of natural habitat Preservation of open space	reation or education)	an historically important land area a certified historic structure
Complete lines 2a through 2d if the organization easement on the last day of the tax year	n held a qualified conservation contribution in	n the form of a conservation
, .		Held at the End of the Year
Total number of conservation easements		2a
Total acreage restricted by conservation easen	nents	2b
Number of conservation easements on a certifie	ed historic structure included in (a)	2c
Number of conservation easements included in historic structure listed in the National Register		2d
Number of conservation easements modified, tra	ansferred, released, extinguished, or termina	ted by the organization during
Number of states where property subject to con	servation easement is located 🛌	
Does the organization have a written policy regardenforcement of the conservation easements it h	arding the periodic monitoring, inspection, ha	
Staff and volunteer hours devoted to monitoring	, inspecting, and enforcing conservation eas	ements during the year
A mount of expenses incurred in monitoring, ins	pecting, and enforcing conservation easemer	nts during the year
▶ \$		
Does each conservation easement reported on and section $170(h)(4)(B)(II)$?	line 2(d) above satisfy the requirements of so	ection 170(h)(4)(B)(i)
In Part XIII, describe how the organization repo balance sheet, and include, if applicable, the tex the organization's accounting for conservation e	kt of the footnote to the organization's financi	
rt III Organizations Maintaining Colle Complete if the organization answe	ections of Art, Historical Treasures red "Yes" to Form 990, Part IV, line 8.	, or Other Similar Assets.
If the organization elected, as permitted under S works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foo	ar assets held for public exhibition, education	n, or research in furtherance of public
If the organization elected, as permitted under S works of art, historical treasures, or other similal service, provide the following amounts relating to	SFAS 116 (ASC 958), to report in its revenu ar assets held for public exhibition, educatior	e statement and balance sheet
(i) Revenues included in Form 990, Part VIII, I	ine 1	► \$
(ii) Assets included in Form 990, Part X		► \$
If the organization received or held works of art, following amounts required to be reported under		for financial gain, provide the
Revenues included in Form 990, Part VIII, line	1	► \$
Assets included in Form 990, Part X		
Assets included ill FUIIII 330, Pail A		F >

Part	Organizations Maintaining Co	ollections of Art,	Hist	<u>torical T</u>	reası	ures, or O	<u>ther</u>	<u> Similar As</u>	sets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	s, ch	eck any of	the fol	lowing that a	re a	sıgnıfıcant use	of its	
а	Public exhibition		d	┌ Loar	orexo	hange progr	ams			
b	Scholarly research		e	┌ Oth	er					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	ollections and explain	n how	they furth	er the	organızatıon	's ex	empt purpose ı	n	
5	During the year, did the organization solicit							ılar		
Do.	assets to be sold to raise funds rather than							·	Yes	No
Раг	Escrow and Custodial Arrang Part IV, line 9, or reported an ar					n answered	u re	es to Form 9	90,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					or other ass	ets n		_ Yes	□ No
b	If "Yes," explain the arrangement in Part XI	II and complete the f	ollow	ing table						
								Am	ount	
c	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Ī	_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	expla	nation has	been	provided in P	oart >	(III		Γ
Pai	rt V Endowment Funds. Complete					-				
		(a)Current year		rior year	b (c) ⊺	wo years back	(d)⊺	hree years back		ears back
1a	Beginning of year balance	11,935,788		12,548,369	€	13,333,808		14,024,574		14,747,128
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities	477,907		612 50		795 420		690,766		722 554
_	and programs	477,907		612,58	<u> </u>	785,439		090,700		722,554
f	Administrative expenses	11 457 001		11 025 70	1	12 540 260		12 222 000		14 024 574
g	End of year balance	11,457,881		11,935,788		12,548,369		13,333,808		14,024,574
2	Provide the estimated percentage of the cur		e (line	e 1g, colur	mn (a))	held as				
а	Board designated or quasi-endowment ►	100 000 %								
b	Permanent endowment 🕨									
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
3a	Are there endowment funds not in the posse	ssion of the organiza	tıon t	hat are he	ld and	admınıstered	d for t	the		
	organization by							[a-7	Yes	
	(i) unrelated organizations				•		•	3a(3a(i		No No
ь	(ii) related organizations						• •	3t		1
4	Describe in Part XIII the intended uses of t	•			•				<u></u>	
Par	t VI Land, Buildings, and Equipme	ent. Complete if the	ne or	ganızatıc	n ans	wered 'Yes	' to	Form 990, Pa	rt IV, l	ne
	11a. See Form 990, Part X, line	10.							1 (1) 5	
	Description of property			(a) Cost o basıs (ınve:		(b) Cost or ot basis (othe		(c) Accumulated depreciation	(d) Bo	ook value
1a	_and					1,237	,440			1,237,440
Ь	Buildings		•			24,756,	,366	4,767,587	7 :	19,988,779
c I	_easehold improvements					4,	,415	4,415	5	0
d I	Equipment									
	Other		•			2,965	,497	2,484,978	3	480,519
	. Add lines 1a through 1e <i>(Column (d) must o</i>		, colur	mn (B), line	e 10(c).)		🛌	;	21,706,738
								Schedule D	(Form 9	90) 2013

Part VII Investments—Other Securities. Comp See Form 990, Part X, line 12.	lete if the organization a	inswered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
(3)Other (A) ALTERNATIVE INVESTMENTS - EQUITY FUNDS	16,196,157	F
(B) ALTERNATIVE INVESTMENTS - HEDGE FUNDS	47,877,375	F
(C) ALTERNATIVE INVESTMENTS - PRIVATE EQUITY	35,928,877	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	100,002,409	
Part VIII Investments—Program Related. Com		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 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 a (a) Description		Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
(a) bescripti	1011	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)		
Part X Other Liabilities. Complete if the organic	zation answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes	,	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		
2. Liability for uncertain tax positions In Part XIII, provide th	ne text of the footnote to the	organization's financial statements that

Sched	ule D (Form 990) 2013			Page 4
Part		evenue per Audited Financial Statements With Revenue p	er R	eturn Complete if
		wered 'Yes' to Form 990, Part IV, line 12a.	1	44.000.002
1	· -	er support per audited financial statements		44,860,093
2 a		ut not on Form 990, Part VIII, line 12 tments 2a 8,547,254		
a b	-	acilities		
c		s		
d	· · · -			
e	Add lines 2a through 2d .		2e	8,391,726
3			3	36,468,367
4		0, Part VIII, line 12, but not on line 1		30,100,307
a		uded on Form 990, Part VIII, line 7b . 4a 526,709		
b	·			
c	·		4c	526,709
5		d 4c. (This must equal Form 990, Part I, line 12)	5	36,995,076
		xpenses per Audited Financial Statements With Expenses		
		swered 'Yes' to Form 990, Part IV, line 12a.	. р о.	
1	Total expenses and losses pe	r audited financial statements	1	37,522,838
2	Amounts included on line 1 bu	it not on Form 990, Part IX, line 25		
а	Donated services and use of f	acılıtıes		
b	Prior year adjustments	2b		
c	Otherlosses			
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d		2e	17,099
3	Subtract line $\bf 2e$ from line $\bf 1$.		3	37,505,739
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b 4a 526,709		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	526,709
5	Total expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I, line 18)	5	38,032,448
Part	XIII Supplemental In	formation		
		Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b		
	V , line 4 , Part X , line 2 , Part XI nation	, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	provi	de any additional
	Return Reference	Explanation		
	V, LINE 4	THE GMF BOARD OF DIRECTORS HAS DESIGNATED A PORTION OF	TUEI	INDESTRICTED NET
PARI	V, LINE 4	ASSETS TO BE UTILIZED FOR THE BALKAN TRUST FOR DEMOCRAC		
		TRUST FUNDING		
PART	X, LINE 2	GMF IS RECOGNIZED AS EXEMPT FROM FEDERAL INCOME TAX UND THE INTERNAL REVENUE CODE (THE CODE) AND IS CURRENTLY CL		
		ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION WITHIN TH		
		509(A) OF THE CODE HOWEVER, THE GMF IS SUBJECT TO INCOME		
		BUSINESS INCOME AS DEFINED BY THE INTERNAL REVENUE SERV ENDED MAY 31, 2014, GMF INCURRED NO TAX EXPENSE RELATED TO		
		INCOME ACTIVITIES LLC IS A SINGLE MEMBER LIMITED LIABILIT	Y COI	MPANY FOR FEDERAL
		INCOME TAX PURPOSES ALL TAX ATTRIBUTES FLOW THROUGH TO FORM ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BE		
		FOREIGN NONPROFIT ENTITY INCORPORATED UNDER THE LAWS C	FBRU	JSSELS, BELGIUM
		THERE WAS IMMATERIAL ACTIVITY UNDER TTF DURING THE YEAR ACCORDING TO THE ACCOUNTING STANDARD FOR UNCERTAINTY		
		THE PERIOD FROM THE GMF'S INCEPTION TO MAY 31, 2014, NO UI		
		PROVISION OR BENEFIT EXISTED DEFERRED INCOME TAXES ARE		
		LIABILITY METHOD, WHEREBY, DEFERRED TAX ASSETS ARE RECOG TEMPORARY DIFFERENCES AND OPERATING LOSS AND TAX CREDI		
		DEFERRED TAX LIABILITIES ARE RECOGNIZED FOR TAXABLE TEMP	ORAF	RY DIFFERENCES
		TEMPORARY DIFFERENCES ARE THE DIFFERENCES BETWEEN THE R ASSETS AND LIABILITIES AND THEIR TAX BASES DEFERRED TAX A		
		A VALUATION ALLOWANCE WHEN, IN THE OPINION OF MANAGEME		
		THAN NOT THAT SOME PORTION OR ALL OF THE DEFERRED TAX AS		
		REALIZED DEFERRED TAX ASSETS AND LIABILITIES ARE ADJUSTE THE CHANGES IN TAX LAWS AND RATES OF THE DATE OF ENACTM		
		ARE FILED, IT IS HIGHLY CERTAIN THAT SOME POSITIONS TAKEN	WO U	LD BE SUSTAINED
		UPON EXAMINATION BY THE TAXING AUTHORITIES, WHILE OTHER UNCERTAINTY ABOUT THE MERITS OF THE POSITION TAKEN OR T		
		POSITION THAT WOULD BE ULTIMATELY SUSTAINED THE BENEFI		
		RECOGNIZED IN THE FINANCIAL STATEMENTS IN THE PERIOD DU		
		ALL AVAILABLE EVIDENCE, MANAGEMENT BELIEVES IT IS MORE L THE POSITION WILL BE SUSTAINED UPON EXAMINATION, INCLUD		
		APPEALS OR LITIGATION PROCESSES, IF ANY TAX POSITIONS TA	KEN A	ARE NOT OFFSET OR
		AGGREGATED WITH OTHER POSITIONS TAX POSITIONS THAT ME THAN NOT RECOGNITION THRESHOLD ARE MEASURED AS THE LAR		
		BENEFIT THAT IS MORE THAN 50% LIKELY OF BEING REALIZED UP		
		THE APPLICABLE TAXING AUTHORITY THE PORTION OF THE BENE		
		TAX POSITIONS TAKEN THAT EXCEEDS THE AMOUNT MEASURED A WOULD BE REFLECTED AS A LIABILITY FOR UNRECOGNIZED TAX B		
		ACCOMPANYING BALANCE SHEET, ALONG WITH ANY ASSOCIATED	INTE	EREST AND
		PENALTIES THAT WOULD BE PAYABLE TO THE TAXING AUTHORITI MANAGEMENT BELIEVES THERE ARE NO POSITIONS THAT WOULD		
		TAX LIABILITY INTEREST AND PENALTIES ASSOCIATED WITH UNI		
		BENEFITS ARE CLASSIFIED AS ADDITIONAL INCOME TAXES IN TH		
		ACTIVITIES GMF FILES INCOME TAX RETURNS IN THE U.S. FEDERA MAY 31, 2014, AND FOR THE YEAR THEN ENDED, THERE WERE NO. N		
		UNRECOGNIZED/DERECOGNIZED TAX BENEFITS OR TAX PENALTIE	SOR	INTEREST
		GENERALLY, GMF IS NO LONGER SUBJECT TO U S FEDERAL INCOM TAX AUTHORITIES FOR YEARS BEFORE 2011	E TAX	X EXAMINATIONS BY
PART	XI, LINE 2D - OTHER	REFUNDS FROM EXPIRED GRANTS -285,159		
	STMENTS			
	XII, LINE 2D - OTHER	FOREIGN CURRENCY EXHANGE GAIN -112,532		
A D J U S	STMENTS			

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS

SCHEDULE F

Department of the Treasury

Internal Revenue Service

(Form 990)

As Filed Data -

DLN: 93493043001025

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

	ie of the organization GERMAN MARSHALL FUND OF T	HE HNITED ST	ATEC		Employer ident	ification number				
	GERMAN MARSHALL FUND OF I	TIL UNITED 31	AILS		52-0954751					
Pa	rt I General Information "Yes" to Form 990, Par			e United States. Co	omplete if the organiz	ation answered				
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?									
2	For grantmakers. Describe in assistance outside the United		ganızatıon's pr	ocedures for monitorii	ng the use of its grant	ts and other				
3	Activites per 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		j	,						
(2)									
(3)									
(4)									
(5)									
3	Sub-total	6	72			67,281,266				
ı	b Total from continuation sheets to Part I	1	7			4,817,492				
	c Totals (add lines 3a and 3h)	7	79	l		72 098 758				

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.									
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)		
(1)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
(18)									
	1			l .					

Part IV Foreign Forms

1	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)	দ	Yes	Г	Νo
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)	Γ	Yes	।ন	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	⊽	Yes	Γ	Νo
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)	্ব	Yes	Г	Νo
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)	굣	Yes	Г	Νo
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	굣	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
PART I, LINE 2	PRESCREENING OF FUTURE GRANTEES IS AN IMPORTANT ADVANCE PART OF THE MONITORING OF GRANT FU NDS AND SUPPORTS THE FURTHER MONITORING PROCESS THE RESPONSIBLE STAFF PERSON IS IN TOUCH WITH THE GRANTEE AND CONDUCTS ON-SITE MONITORING AND/OR RECEIVES INTERIM WRITTEN OR ORAL R EPORTS ADDITIONALLY, ADVISORY BOARD MEMBERS HELP AND CONDUCT MONITORING UPON REQUEST OF T HE GMF STAFF THE GRANTEE IS UNDER OBLIGATION TO FOLLOW THE GRANT BUDGET LINES ALLOCATED F OR SPECIFIC SPENDING AND STAFF ROUTINELY CHECK SPENDING MANY OF GMF'S GRANTS ARE INDEPEND ENTLY REVIEWED BY EXTERNAL EVALUATORS WHICH ADDS ANOTHER DEGREE OF OVERSIGHT OF SPENDING O F GRANT FUNDS FINALLY, THE GRANTEE IS OBLIGATED TO SEND A DETAILED NARRATIVE AND FINANCIA L REPORT ON HOW GRANT FUNDS WERE SPENT

Additional Data

Software ID: Software Version:

EIN: 52-0954751

Name: THE GERMAN MARSHALL FUND OF THE UNITED STATES

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN			INVESTMENTS		50,668,270
EUROPE (INCLUDING ICELAND & GREENLAND)	2		GRANTS TO RECIPIENTS		2,840,719
RUSSIA AND NEIGHBORING STATES	1		GRANTS TO RECIPIENTS		3,604,432

Form 990 Schedule Fi	Part I - Activit	ties Outside I	ne United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA			GRANTS TO RECIPIENTS		65,000
EAST ASIA AND THE PACIFIC			GRANTS TO RECIPIENTS		26,711
EAST ASIA AND THE PACIFIC	0	8	PROGRAM SERVICE	CONVENING	688,231

Form 990 Schedule F Part I - Activities Outside The United States										
(a) 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			PROGRAM SERVICE	CONVENING	82,607					
EUROPE (INCLUDING ICELAND & GREENLAND)	3	49	PROGRAM SERVICE	CONVENING	9,305,296					
EUROPE (INCLUDING ICELAND & GREENLAND)		3	PROGRAM SERVICE	PUBLIC OPINION SURVEY	943,659					

<u>Form 990 Schedule F F</u>	Form 990 Schedule F Part I - Activities Outside The United States											
(a) Region	(b) Number of offices in the region 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 & GREENLAND)	0	1	FUNDRAISING		126,062							
MIDDLE EAST AND NORTH AFRICA	1	3	PROGRAM SERVICE	CONVENING	3,747,771							

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)				
		EAST ASIA AND THE PACIFIC	TRANSATLANTIC DIALOGUE	26,711	ELECTRONIC FUND TRANSFER							
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	1	ELECTRONIC FUND TRANSFER							
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	1	ELECTRONIC FUND TRANSFER							
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	1	ELECTRONIC FUND TRANSFER							

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, appraisal, other)			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER						
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						

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, appraisal, other)			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER						
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						

Form 990 Schedu	ale F Part II	- Grants or Entiti	ies Outside The Unit	ced 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 & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	l ' '	ELECTRONIC FUND TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· '	ELECTRONIC FUND TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· '	ELECTRONIC FUND TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER			

Form 990 Schedu	ale F Part II	- Grants or Entiti	es Outside The Uni	ted 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, appraisal, other)
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER			

Form 990 Schedu	ale F Part II	- Grants or Entiti	es Outside The Uni	ted 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)
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER			

Form 990 Schedu	ale F Part II	- Grants or Entiti	es Outside The Uni	ted 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, appraisal, other)
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			

Form 990 Schedu	ıle F Part II	- Grants or Entiti	ies Outside The Uni	ted 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)
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER			
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER			
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			

Form 990 Schedu	ale F Part II	- Grants or Entiti	es Outside The Uni	ted 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)
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
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Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States										
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		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
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		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
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		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER			
		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER			
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Form 990 Schedu	n 990 Schedule F Part II - Grants or Entities Outside The United States										
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		(INCLUDING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER							
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· ·	ELECTRONIC FUND TRANSFER							
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER							
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER							

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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER			
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER			

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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER							
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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER							
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER							

Form 990 Schedu	le F Part IIیاد	- Grants or Entiti	es Outside The Uni	ted States				
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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER							
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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	1	ELECTRONIC FUND TRANSFER							
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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER							
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· ·	ELECTRONIC FUND TRANSFER							

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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER							
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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER							
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER							

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			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· ·	ELECTRONIC FUND TRANSFER						

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		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· '	ELECTRONIC FUND TRANSFER			
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER			
		NORTH AFRICA	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER		1	

Form 990 Schedule F Part II - Grants or Entities Outside The United States										
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		NORTH AFRICA	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, , , , , , , , , , , , , , , , , , ,	ELECTRONIC FUND TRANSFER					
		NORTH AFRICA	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	•	ELECTRONIC FUND TRANSFER					
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		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	•	ELECTRONIC FUND TRANSFER					
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		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
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		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
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(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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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)		
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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	(1) Method of valuation (book, FMV, appraisal, other)		
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· · · · · · · · · · · · · · · · · · ·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	10,000	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	10,000	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	17,566	ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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)		
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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)		
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	24,999	ELECTRONIC FUND TRANSFER			_		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	24,999	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	24,640	ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· ·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	ŕ	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	'	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						

Form 990 Schedı	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	(1) Method of valuation (book, FMV, appraisal, other)			
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						

Form 990 Schedı	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)			
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						

Form 990 Schedı	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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	· ·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						

Form 990 Schedi	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	(1) Method of valuation (book, FMV, appraisal, other)			
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						

Form 990 Schedı	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)			
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER						
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
			DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						

Form 990 Schedi	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)			
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						

Form 990 Schedı	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)			
		1	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	, ,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY		ELECTRONIC FUND TRANSFER						

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 NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	·	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER						

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)		
		NEIGHBORING	DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY	,	ELECTRONIC FUND TRANSFER					

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(b) EIN

Schedule I (Form 990)

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

Employer identification number

(g) Description of

(f) Method of

DLN: 93493043001025 OMB No 1545-0047

(h) Purpose of grant

Department of the Treasury Internal Revenue Service Name of the organization

(a) Name and address of

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.

Inspection

IHE	GERMAN MARSHALL FUND OF THE UNITED STATES	52-0954751		
Pa	ITLI General Information on Grants and Assistance			
1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance the selection criteria used to award the grants or assistance?	'	✓ Yes	ΓN
2	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States			

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

(c) IRC Code section (d) Amount of cash (e) Amount of non-

organization or government	(5) = 1.11	ıf applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
(1) AMERICAN COUNCIL ON GERMANY 14 EAST 60TH STREET NEW YORK, NY 10022	13-1889074	501 (C)(3)	25,000				TRANSATLANTIC DIALOGUE
(2) AMERICAN INSTITUTE FOR CONTEMPORARY GERMAN STUDIES 1755 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	52-1309525	501 (C)(3)	25,000				TRANSATLANTIC DIALOGUE
(3) US ASSOCIATION OF FORMER MEMBERS OF CONGRESS 1401 K STREET NW WASHINGTON, DC 20005	54-0883744	501 (C)(3)	50,000				TRANSATLANTIC DIALOGUE
(4) AMERICA MEDIA ABROAD 1701 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	01-0579796	501 (C)(3)	20,000				DEMOCRACY BUILDING/SUPPORT FOR CIVIL SOCIETY
2 Enter total number of sect	ıon 501(c)(3) and gov	vernment organizations	listed in the line 1 tabl	e			4_

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

1001	Grants and Other Assistance to Individuals in the United States	. Complete if the organization answered	"Yes" to Form 99	0, 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			
(1) GRANTS		1	15,000						
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									

Return Reference

PART I, LINE 2

REVIEW OF APPLICATION PROCESS OF FUTURE GRANTEES IS AN IMPORTANT ADVANCE PART OF THE MONITORING OF GRANT FUNDS AND SUPPORTS THE FURTHER MONITORING PROCESS THE RESPONSIBLE STAFF PERSON REVIEWS THE INTERIM WRITTEN REPORTS RECEIVED FROM THE GRANTEE THE GRANTEE IS UNDER OBLIGATION TO FOLLOW THE GRANT BUDGET LINES ALLOCATED FOR SPECIFIC SPENDING AND STAFF ROUTINELY CHECK SPENDING FINALLY, THE GRANTEE IS OBLIGATED TO SEND A DETAILED NARRATIVE AND FINANCIAL REPORT ON HOW GRANT FUNDS WERE SPENT

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DLN: 93493043001025

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

Name of the organization THE GERMAN MARSHALL FUND OF THE UNITED STATES **Employer identification number**

52-0954751

Pai	rt I Questions Regarding Compensation	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	<u> - </u>	Housing allowance or residence for personal use			
	Travel for companions	\sqcap	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 or reimbursement or provision of all of the expenses de			1b	Yes	
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec			2		No
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all thused by a related organization to establish compens	nat apply	y Do not check any boxes for methods			
	▼ Compensation committee	Γ	Written employment contract			
	☐ Independent compensation consultant	<u> </u>	Compensation survey or study			
	Form 990 of other organizations	⊽	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	t?	4a		Νo
b	Participate in, or receive payment from, a supplement	ntal non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-ba	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mu	ıst comp	olete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," of			7		No
8	Were any amounts reported in Form 990, Part VII, p	paid or a	ccured pursuant to a contract that was			
	subject to the initial contract exception described in					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section $53\ 4958-6(c)$?	e rebutta	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	rement and (D) Nontaxable (E) Total		(F) Compensation	
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred 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
,	THE FOLLOWING EMPLOYEE RECEIVED TAX INDEMNIFICATION AND GROSS-UP PAYMENTS, WHICH IS TAXABLE ANDREW MICHTA \$135,180
	THE FOLLOWING EMPLOYEES RECEIVED HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE, WHICH IS TAXABLE MARK FISCHER
	\$14,749 IAN LESSER \$29,000 ANDREW MICHTA \$13,947 IVAN VEJVODA \$63,288

Schedule J (Form 990) 2013

Software ID: **Software Version:**

EIN: 52-0954751

Name: THE GERMAN MARSHALL FUND OF THE UNITED STATES

Form 990, Schedule J, Pa	<u>art II</u>	<u>- Officers, Direc</u> t	ors, Trustees, Ke	y Employees, and	Highest Compens	ated Employees		
(A) Name		(B) Breakdown o'	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
_		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
R CRAIG KENNEDY PREDECESSOR PRESIDENT	(I) (II)	0	0	2,772 0	30,812	19,003 0	496,610	0
DEBBI IWIG VICE PRESIDENT AND CFO	(I) (II)		0 0	_,	3,763 0	3,434 0	217,470	0
NEIL SUMILAS MANAGING DIRECTOR	(I) (II)	0	0		18,491 0	6,006 0	177,315 0 0	0
IVAN VEJVODA VICE PRESIDENT	(ı) (ıı)		0 0	105,375	25,811 0	13,184	361,488 0	0
IAN LESSER DIRECTOR, FOREIGN SECURITY POLICY	(I) (II)	223,699 0	0		28,040 0	17,908 0	329,879	0
DAVID ROMLEY VICE PRESIDENT, PARTNERSHIP AND DEVE	(I) (II)		0	385 0	20,085	2,119 0	207,462	0
ANDREW MICHTA DIRECTOR, WARSAW OFFICE	(I) (II)		0	/	11,201	7,509 0	257,315 0	0
STEPHEN SZABO EXEC DIR, TRANSATLANTIC ACADEMY	(I) (II)		0	2,491	19,835 0	15,467 0	246,295	0
HEIKE MACKERRON DIRECTOR, BERLIN OFFICE	(I) (II)		0	0	0	15,453 0	212,202	0
MARK FISCHER DIRECTOR OF EUROPEAN OFFICES	(I) (II)		0	/	9, 4 70 0	8,524 0	203,631	0
CONSTANZE STELZENMUELLER TRANSATLANTIC FELLOW	(I) (II)		0 0	0	0	15,850 0	198,075	0

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(Form 990)

Department of the Treasury

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI. ► Attach to Form 990. ► See separate instructions.

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

DLN: 93493043001025 OMB No 1545-0047

Open to Public

Internal Revenue Service Inspection Employer identification number

Name of the organization THE GERMAN MARSHALL FUND OF THE UNITED STATES 52-0954751 Part I **Bond Issues** (h) On (i) Pool (g) Defeased behalf of financing (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose ıssuer Yes No Yes No Yes No DISTRICT OF COLUMBIA 53-6001131 25483VD10 04-21-2011 12.000.000 SEE PART V FOR DETAILS Χ Х Χ Part II **Proceeds** С D Α В Amount of bonds retired Amount of bonds legally defeased 2 Total proceeds of issue 3 12.000.000 Gross proceeds in reserve funds 4 5 Capitalized interest from proceeds Proceeds in refunding escrows 6 7 Issuance costs from proceeds 261,785 Credit enhancement from proceeds 8 Working capital expenditures from proceeds 9 Capital expenditures from proceeds 10 Other spent proceeds 11 Other unspent proceeds 12 Year of substantial completion 13 Yes Yes No No Yes No Yes No Were the bonds issued as part of a current refunding issue? Χ 14 Were the bonds issued as part of an advance refunding issue? Х 15 Has the final allocation of proceeds been made? Χ 16 Does the organization maintain adequate books and records to support the final 17 Χ allocation of proceeds? Part III **Private Business Use** Α В C D Yes No Yes No Yes No Yes No

property financed by tax-exempt bonds?

financed property?

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bond-

Χ

Χ

SCITE	dule K (Form 990) 2013									Page 🗷
Par	Private Business Use (Continued)									•
				<u> </u>		В		C		D
_	Are there any management or convice contracts that may recult in private by	ا ممار ممارما	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private bu of bond-financed property?	isiness use		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or ot									
	outside counsel to review any management or service contracts relating to the property?									
c	Are there any research agreements that may result in private business use of financed property?	of bond-		X						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or ot outside counsel to review any research agreements relating to the financed p									
4	Enter the percentage of financed property used in a private business use by ϵ other than a section 501(c)(3) organization or a state or local government	entities F				•		•		•
5	Enter the percentage of financed property used in a private business use as a unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government									
6	Total of lines 4 and 5									
7	Does the bond issue meet the private security or payment test?			Х						
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds issued?			х						
ь	If "Yes" to line 8a, enter the percentage of bond-financed property sold or dis	sposed of								-
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations se 1 141-12 and 1 145-2?	ections								
9	Has the organization established written procedures to ensure that all nonque bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?		Х							
Pai	t IV Arbitrage									
		Α	1		В		С		D	
_	Has the issuer filed Form 8038-T?	Yes	No	Yes	No	Y	es	No	Yes	No
1			Х							
2	If "No" to line 1, did the following apply?		I							
_a	Rebate not due yet?		Х							
	Exception to rebate?	X								
С	No rebate due?		Х							
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed									
3	Is the bond issue a variable rate issue?	Χ								
4a 	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х							
ь	Name of provider									
С	Term of hedge									
d	Was the hedge superintegrated?									
e	Was the hedge terminated?							İ		

Part IV Arbitrage (Continued)

		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b	Name of provider								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X						
7	Has the organization established written procedures to monitor the requirements of section 148?		X						
Par	rt V Procedures To Undertake Corrective Action								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	Х							
				-					
Pa	rt VI Supplemental Information. Provide additional inf	formation for res	ponses to qu	estions on So	chedule K (s	ee instructio	ns).		
	Return Reference			Evolanation					

Return Reference

SCHEDULE K, PART I, COLUMN (F)

THE DISTRICT OF COLUMBIA ISSUED ITS \$12,000,000 AGGREGATE PRINCIPAL AMOUNT VARIABLE RATE DEMAND REVENUE BONDS (THE GERMAN MARSHALL FUND OF THE UNITED STATES ISSUE) SERIES 2011 (THE BONDS), AND LOANED THE PROCEEDS TO GMF TO FINANCE CERTAIN COSTS OF THE RENOVATION, IMPROVING, REMODELING AND EQUIPPING OF ITS OFFICE BUILDINGS LOCATED AT 1700 18TH STREET NW, AND 1744 R ST NW, WASHINGTON D C

Schedule K (Form 990) 2013

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493043001025

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
THE GERMAN MARSHALL FUND OF THE UNITED STATES

52-0954751

Return Reference	Explanation
· '	PRIOR TO FILING THE 990 WITH THE IRS, THE GERMAN MARSHALL FUND'S REVIEW OF THE 990 IS CONDUCTED BY THE OFFICERS OF THE ORGANIZATION (PRESIDENT, MANAGING DIRECTOR OF EXECUTIVE OFFICE, AND CHIEF FINANCIAL OFFICER), AND BOARD OF TRUSTEES

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	GERMAN MARSHALL FUND HAS A WRITTEN CONFLICT OF INTEREST POLICY AND ALL TRUSTEES, OFFICERS, AND EMPLOYEES ARE REQUIRED TO READ AND SIGN THE POLICY THIS POLICY IS INTENDED TO HELP IDENTIFY SITUATIONS THAT PRESENT POTENTIAL CONFLICT OF INTERESTS AND TO PROVIDE PROCEDURES TO ADDRESS ANY POTENTIAL CONFLICTS ADDITIONALLY, EACH TRUSTEE, OFFICER, AND EMPLOYEE IS REQUIRED TO ANNUALLY SIGN A STATEMENT AFFIRMING THE (1) RECEIPT OF THE CONFLICT OF INTEREST POLICY, (2) HAS READ AND UNDERSTANDS THE POLICY, AND (3) AGREES TO COMPLY WITH THE POLICY ALL DECISIONS ARE PROPERLY DOCUMENTED

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	GERMAN MARSHALL FUND USES BOTH A COMPENSATION SYSTEM AND COMPARABILITY DATA TO DETERMINE COMPENSATION FOR OFFICERS AND EMPLOYEES THIS SYSTEM EVALUATES RELATIVE MARKETPLACE JOB WORTH OF THE POSITION COMPARABLE TO SIMILAR POSITIONS OF OTHER LOCAL ORGANIZATIONS THE SYSTEM ALSO EVALUATES THE RELATIVE WORTH OF EACH POSITION WHEN COMPARING THE REQUIRED LEVEL OF JOB COMPETENCIES AND FORMAL TRAINING AND EXPERIENCE SENIOR MANAGEMENT AND HUMAN RESOURCES PERFORMS AN ANNUAL REVIEW OF ALL COMPENSATION ADDITIONALLY, THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES, REVIEWS AND APPROVES COMPENSATION FOR THE OFFICERS OF THE ORGANIZATION

Return Reference	Explanation
FORM 990, PART VI,	GERMAN MARSHALL FUNDS MAKES AVAILABLE ITS GOVERNING DOCUMENTS, AUDITED FINANCIAL
SECTION C, LINE 19	STATEMENTS, AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	OTHER PROFESSIONAL SERVICES PROGRAM SERVICE EXPENSES 5,917,834 MANAGEMENT AND GENERAL EXPENSES 437,880 FUNDRAISING EXPENSES 5,885 TOTAL EXPENSES 6,361,599

Return Reference	Explanation
FORM 990, PART XI, LINE 9	FOREIGN CURRENCY EXCHANGE GAIN 112,532 REFUNDS FROM EXPIRED GRANTS -285,159

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS

Return Reference	Explanation
FORM 990, PART IX, LINE 18	PAY MENTS OF TRAVEL OR ENTERTAINMENT EXPENSES FOR ANY FEDERAL, STATE, OR LOCAL PUBLIC OFFICIALS - TO IMPLEMENT ITS STATED NON-PROFIT MISSION, GMF CONVENES MULTIPLE EVENTS ANNUALLY TO ALLOW DIALOGUE AMONG GLOBAL POLICY MAKERS ON TRANSATLANTIC ISSUES TRAVEL EXPENSES FOR US OFFICIALS MAY INCLUDE AIRFARE, HOTEL, MEALS AND GROUND TRANSPORTATION WHILE PARTICIPATING IN THESE MEETINGS THEY DO NOT RECEIVE AN HONORARIUM FOR ATTENDANCE FINANCIAL DISCLOSURES ARE MADE PROMPTLY IN ACCORDANCE WITH REGULATIONS

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Name, address, and EIN (if applicable) of disregarded entity

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

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2013

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2013

(f)

Direct controlling

entity

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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

(c)

Legal domicile (state

or foreign country)

Cat No 50135Y

(d)

Total income

End-of-year assets

Department of the Treasury Internal Revenue Service

Part I

Name of the organization
THE GERMAN MARSHALL FUND OF THE UNITED STATES

Employer identification number

52-0954751

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

(4) 1700 10TH CTREET H.C. CINCLE MEMBER H.C.	REAL ESTATE	DC	0	11 026 410	THE GERMAN MARSHALL FUN	ID OF	
(1) 1700 18TH STREET LLC - SINGLE MEMBER LLC 1744 R STREET NW WASHINGTON, DC 20009	REAL ESTATE			11,826,419	UNITED STATES	.D OF	
52-0954751 (2) THE TRANSATLANTIC FOUNDATION RUE DE LA LOI 155 BRUSSELS 1040 BE 98-1154381	PROMOTE GREATER COOPERATION AND UNDERSTANDING BETWEEN THE U S AND EUROPE	BE	59,156	97,080	THE GERMAN MARSHALL FUN UNITED STATES	ID OF	
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	i izations Complete if th the tax year.	ne organization ar	nswered "Yes" on	Form 990, Part	IV, line 34 because i	t had or	ne
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity stat (if section 501(c)((g) Section 512((13) controlli entity?	
						Yes	No

Part III	Identification of Related Org because it had one or more rela						ation ansv	vered "Ye	es" on	Form	990, Part	IV, lu	ne 34	ļ
	(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	entity -	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(h Disprop r allocat	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or	(k) Percentage ownership
						,			Yes	No		Yes	No	
												igspace		
												\vdash		
Part IV	Identification of Related Org line 34 because it had one or mo	ore related organız							wered	d "Yes				IV,
Na	(a) ame, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controllin entity	(e) Type of entit (C corp, S corp, or trust)	y Share of income	total Share	(g) e of end- -year ssets		(h) ercentage wnership	Section (b) (continue)	i) on 512 (13) rolled city?	No.
							1			-	ĺ	Yes	•	No
												l		

Part	Transactions With Related Organizations Complete if the organization answer	red "Yes" on Form	n 990, Part IV, line	34, 35b, or 36.				
N ₁	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Y	es	No	
1 Duri	ng the tax year, did the orgranization engage in any of the following transactions with one or more rel	ated organizations li	sted in Parts II-IV?					
a R	eceipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a			
b G	ıft, grant, or capıtal contribution to related organization(s)				1b			
c G	ift, grant, or capital contribution from related organization(s)				1c			
d Loans or loan guarantees to or for related organization(s)								
e Loans or loan guarantees by related organization(s)								
f D	ıvıdends from related organization(s)				1f			
g S	ale of assets to related organization(s)				1 g			
h P	urchase of assets from related organization(s)				1h			
i E>	change of assets with related organization(s)				1i			
j Le	ase of facilities, equipment, or other assets to related organization(s)				1j			
k L	ease of facilities, equipment, or other assets from related organization(s)				1k			
l Performance of services or membership or fundraising solicitations for related organization(s)								
m Pe	rformance of services or membership or fundraising solicitations by related organization(s)				1m			
n Sh	arıng of facılıtıes, equipment, mailing lists, or other assets with related organization(s)				1n			
o S	haring of paid employees with related organization(s)				10			
p R	eımbursement paıd to related organızatıon(s) for expenses				1p			
q R	eımbursement paıd by related organızatıon(s) for expenses				1q			
r 0	ther transfer of cash or property to related organization(s)				1r			
s 0	ther transfer of cash or property from related organization(s)				1s			
2 If	the answer to any of the above is "Yes," see the instructions for information on who must complete (a)							
	Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amou	unt invo	olved		
-								

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

revenue) that was not a related organization. See instructions i													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations ⁷	_	(i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	
													_
			<u> </u>				l					<u> </u>	

Schedule R (Form 990) 2013

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2013

TY 2013 Organization Chart Statement

Name: THE GERMAN MARSHALL FUND OF THE UNITED STATES

EIN: 52-0954751

Entity Name	Placement Or Position	Percentage Of Ownership	Tax Classification	Country
THE GERMAN MARSHALL FUND OF US	DIRECT WHOLLY-OWNED SUBSIDIARY		DOMESTIC ENTITY ELECTING TO BE CLASSIFIED AS A CORPORATION	US

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TY 2013 Functional Currency and Exchange Rate QBU Statement

Name: THE GERMAN MARSHALL FUND OF THE UNITED STATES

EIN: 52-0954751

QBU Id	Country of Operation	Functional Currency
US DOLLAR		1