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Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization’s mission

FOR NEARLY 50 YEARS, COUNTERPART’S MISSION HAS FOCUSED ON WORKING WITH EFFECTIVE AND EMERGING LOCAL ORGANIZATIONS AND CITIZEN LEADERS WHO DELIVER IMPORTANT SERVICES TO THEIR COMMUNITIES TO HELP THEM GROW THEIR CAPABILITIES IN WAYS THAT RESULT IN SIGNIFICANT EXPANSION OF THEIR PROGRAM REACH, IMPACT, AND SUSTAINABILITY OUR MISSION STATEMENT READS WE PARTNER WITH LOCAL ORGANIZATIONS - FORMAL AND INFORMAL - TO BUILD INCLUSIVE, SUSTAINABLE COMMUNITIES IN WHICH THEIR PEOPLE THRIVE AROUND THE WORLD, WE ARE CURRENTLY PARTNERING WITH 3,400 LOCAL ORGANIZATIONS OF ALL TYPES THAT HAVE A SIMILAR VISION OF STRONG, VIBRANT COMMUNITIES IN 2014, COUNTERPART’S PROGRAMS IN GOVERNMENT AND CIVIL SOCIETY STRENGTHENING, NUTRITION AND HEALTH, HUMANITARIAN ASSISTANCE, AND LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT WERE IMPLEMENTED THROUGH 38 PROJECTS ACROSS 22 COUNTRIES

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If “Yes,” describe these changes on Schedule O

4

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

4a	(Code)	(Expenses \$ 51,225,153	including grants of \$ 18,825,177)	(Revenue \$ 485)
GOVERNMENT AND CIVIL SOCIETY STRENGTHENING DELIVERY OF FAIR AND EQUITABLE CITIZEN SERVICES REQUIRES BOTH GOVERNMENT RESPONSIVENESS AND ACCOUNTABILITY, AS WELL AS MOTIVATED CIVIL SOCIETY ORGANIZATIONS WITH THE KNOW-HOW TO MOBILIZE CITIZENS AND EFFECTIVELY ENGAGE WITH GOVERNMENT TO PROMOTE AND SUSTAIN PROGRESS IN AFGHANISTAN, COUNTERPART PROMOTES CIVIL SOCIETY AND MEDIA ENGAGEMENT THAT ENABLES AFGHAN CITIZENS TO INFLUENCE POLICY, MONITOR GOVERNMENT ACCOUNTABILITY, AND SERVE AS AN ADVOCATE FOR POLITICAL REFORM COUNTERPART WORKS WITH KEY CIVIL SOCIETY ORGANIZATIONS (CSOS) TO BUILD LOCAL STAKEHOLDERS' (CITIZENS, COMMUNITY DEVELOPMENT COUNCILS, VILLAGE ELDERS, RELIGIOUS LEADERS AND GOVERNMENT OFFICIALS) AWARENESS OF THEIR CIVIC ENGAGEMENT TO THIS END, COUNTERPART FACILITATES DIALOGUES THAT CREATE OPPORTUNITIES FOR CITIZENS AND CSOS TO ENGAGE IN LOCAL AND PROVINCIAL ADVOCACY AND DECISION MAKING IN ORDER TO MORE EFFECTIVELY INFLUENCE NATIONAL POLICY THE AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP) HOSTED A SERIES OF LOCAL LEVEL FORUMS IN MULTIPLE MUNICIPALITIES/ DISTRICTS, FOLLOWED BY PROVINCIAL LEVEL DIALOGUES IN 30 PROVINCES BY THE END OF 2014 ADDITIONALLY, COUNTERPART WORKS TOWARD INCREASING CSO ORGANIZATIONAL CAPACITY UTILIZING A CASCADING AND MENTORING METHODOLOGY WHEREBY THE 14 LEADING CSOS EACH TRAIN, MENTOR AND NETWORK 10 LESS DEVELOPED CSOS THE PROCESS EMPHASIZES PROGRAMMATIC AND FINANCIAL SUSTAINABILITY, OPERATIONAL COMPETENCE AND TRANSPARENCY, AND EXPANDING THE CSO PROVINCIAL INFRASTRUCTURE IN YEMEN, COUNTERPART WORKED WITH THREE NATIONAL TRAINING PARTNERS TO CONDUCT A SERIES OF TRAININGS AND CAPACITY BUILDING INITIATIVES FOR MORE THAN 100 CIVIL SOCIETY ORGANIZATIONS FROM 16 DIFFERENT GOVERNORATES COUNTERPART ALSO MENTORED FIVE MATURE NATIONAL CSOS TO CONDUCT ORGANIZATIONAL DEVELOPMENT ASSESSMENTS AND ASSOCIATED ACTION PLANS FOR NEWLY FORMED CSOS TWELVE CSO PARTNERS WERE TRAINED TO CONDUCT BASIC ORGANIZATIONAL DEVELOPMENT TRAINING AND SUBSEQUENTLY TRAINED 90 NASCENT AND RURAL CSOS COUNTERPART ASSISTED IN ESTABLISHING THE CIVIL STRENGTHENING NETWORK AND SUPPORTED ITS EFFORTS TO PROVIDE A COMMON PLATFORM FOR REPRESENTING AND ADVOCATING THE RIGHTS FOR CIVIC PARTICIPATION IN THE TRANSITION PROCESS AND BEYOND, AS WELL AS TO CONDUCT RESEARCH ON CIVIL SOCIETY OPPORTUNITIES AND CHALLENGES IN YEMEN COUNTERPART SIMILARLY SUPPORTED THE ESTABLISHMENT OF THE YEMENI INDEPENDENT YOUTH NETWORK TO PROVIDE A VOICE TO INDEPENDENT YOUTH TO ADVOCATE WITH AN AMPLIFIED VOICE FOR ISSUES OF NATIONAL IMPORTANCE SUCH AS EMPLOYMENT OPPORTUNITIES AND EDUCATION THROUGH COUNTERPART'S TARGETED CAPACITY BUILDING EFFORTS AND SUPPORT FOR ADVOCACY CAMPAIGNS, THE WOMEN'S INDEPENDENT NETWORK (WIN), CONTINUED TO REPRESENT AND ADVOCATE FOR WOMEN'S PRIORITIES AS WELL AS TO REPRESENT THE VOICE OF WOMEN IN THE TRANSITION PROCESS IN ADDITION, COUNTERPART PLAYED AN INSTRUMENTAL ROLE IN SUPPORTING THE PROMOTION OF THE OUTCOMES OF THE NATIONAL DIALOGUE CONFERENCE (NDC) - A NATIONAL TRANSITION INITIATIVE, HELPING YEMEN CREATE SOCIAL COHESION AND GOVERNANCE INSTITUTIONS THROUGH FOUR CONFIDENCE BUILDING GRANTS AND SIX YOUTH LEADERSHIP AND CONFLICT MITIGATION GRANTS, COUNTERPART HELPED COMMUNITIES IN BOTH NORTHERN AND SOUTHERN YEMEN COME TOGETHER TO FIND COMMON GOALS RESULTING FROM THE NDC RATHER THAN TO FOCUS ON THE ISSUES THAT STILL DIVIDE THEM COUNTERPART SUPPORTED EIGHT WATCHDOG GRANTS AND FIFTEEN PUBLIC OUTREACH GRANTS FOR CSOS TO RAISE THE AWARENESS AMONG CITIZENS AND URGING THEM TO CONTINUE SUPPORT FOR THE IMPLEMENTATION OF THE NDC OUTCOMES COUNTERPART ALSO TRAINED PROFESSIONALS IN THE PRESIDENT'S LEGAL AFFAIRS OFFICE AS WELL AS CSO SPECIALISTS IN LEGISLATIVE DRAFTING, CONDUCTED AN ASSESSMENT AND REVIEW OF THE TAIZ GOVERNORATE'S PUBLIC SERVICE CENTER, AND ASSISTED THE NATIONAL DIALOGUE SECRETARIAT TO DEVELOP A COMPREHENSIVE MONITORING AND EVALUATION PLAN COUNTERPART PROVIDED SUPPORT TO THE SUPREME NATIONAL AGENCY FOR COMBATTING CORRUPTION FOR RAISING AWARENESS ON INTERNATIONAL ANTI-CORRUPTION DAY AND THE WOMEN'S INDEPENDENT NETWORK TO PROMOTE THE MESSAGE OF "NOT LESS THAN 30% WOMEN'S PARTICIPATION" IN GOVERNANCE (AN OUTCOME OF THE NDC) AND THE 16 DAYS AGAINST GENDER-BASED VIOLENCE CAMPAIGN COUNTERPART PROVIDED 39 IN-KIND GRANTS OF EQUIPMENT AND FURNISHINGS TO ENHANCE THE RECIPIENTS' BASIC CAPACITY IN SUPPORT OF SUDANESE CIVIL SOCIETY EFFORTS, CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION (CSDY) CONDUCTED SIX ACTIVITIES IN KHARTOUM, SUDAN, AND DUBAI, UNITED ARAB EMIRATES, IN 2014, WITH CONTINUOUS MENTORSHIP PROVIDED TO LOCAL PARTNERS THROUGHOUT THE YEAR IN JANUARY 2014, THE PROJECT BROUGHT TOGETHER 18 PARTICIPANTS AT A CONFLICT MITIGATION & PEACE BUILDING TRAINING FOR CIVIL SOCIETY ORGANIZATIONS AND YOUTH SERVING ORGANIZATIONS THE PROJECT THEN HELD FOUR ADDITIONAL TRAININGS THROUGHOUT MARCH AND APRIL 2014 THESE INCLUDED COMMUNICATIONS AND MEDIA, ORGANIZATIONAL DEVELOPMENT (OD) AND OD TRAINING OF TRAINERS, GRANTS WORKSHOP, AND YOUTH ASSET ANALYSIS AND ASSESSMENT, ATTENDED BY A TOTAL OF 89 PARTICIPANTS THE FINAL ACTIVITY OF THE YEAR CAME WITH ANOTHER OD TRAINING ATTENDED BY 18 PARTICIPANTS IN DECEMBER 2014 BY THE END OF THE YEAR, ALL OF CSDY'S CIVIL SOCIETY PARTNERS COMPLETED THE FULL ORGANIZATIONAL DEVELOPMENT COURSE CYCLE FOLLOWING EACH OF THE TRAININGS, CSDY FACILITATED ACCELERATED PARTNERSHIPS ACROSS ORGANIZATIONS THAT HAVE A WEAK HISTORY OF COLLABORATION THE PARTICIPANTS CREATED FACEBOOK AND WHATSAPP GROUPS TO STAY ENGAGED WITH EACH OTHER AND WITH CSDY THROUGH REGULAR FOLLOW-UPS DURING THE YEAR, CSDY ALUMNI ALSO ESTABLISHED THE SUDAN CIVIL SOCIETY LEADERSHIP FORUM (SCSLF), AN INCLUSIVE AND OPEN-ENDED SPACE FOR CIVIL SOCIETY FROM VARYING POINT OF VIEWS IN ALL OF SUDAN'S STATES IN 2014, COUNTERPART WAS AWARDED THE FOSTERING ACCOUNTABILITY AND TRANSPARENCY (FACT) PROGRAM IN ZAMBIA UNDER THE USAID GLOBAL CIVIL SOCIETY STRENGTHENING LEADER WITH ASSOCIATES AWARD (GCSS LWA) THE GOAL OF FACT IS TO IMPROVE THE ENABLING GOVERNANCE ENVIRONMENT OF ZAMBIA BY INCREASING CITIZEN DEMAND FOR EFFECTIVE, TRANSPARENT, AND ACCOUNTABLE SERVICE DELIVERY TARGETING THE EASTERN AND LUSAKA PROVINCES IN ZAMBIA, FACT WILL WORK WITH CSOS CURRENTLY WORKING IN THE HEALTH, EDUCATION, AND ECONOMIC GROWTH SECTORS (SPECIFICALLY CLIMATE CHANGE AND ENVIRONMENT) TO IMPROVE THEIR ABILITY TO DEVELOP ADVOCACY STRATEGIES AND SOCIAL ACCOUNTABILITY APPROACHES THAT ENABLE ACTIVE AND BROAD CITIZEN PARTICIPATION AS A NEW COUNTRY UNDER COUNTERPART'S PORTFOLIO, MAJOR ACTIVITIES IN FISCAL YEAR 2014 REVOLVED AROUND FIELD OFFICE START-UP AND SITUATIONAL ASSESSMENTS TO IDENTIFY PROJECT PARTNERS AND BENEFICIARIES IN THE VARIOUS SECTORS THAT FACT LOOKS TO SUPPORT ALSO, COUNTERPART WORKED WITH ONG 3D, A SENEGALESE NGO FOCUSING ON DEMOCRACY, HUMAN RIGHTS AND LOCAL DEVELOPMENT, AS A SUB-AWARDSEE UNDER ITS USAID-FUNDED PARLIAMENTARY ASSISTANCE AND CIVIC ENGAGEMENT PROGRAM IN 2014, COUNTERPART ACHIEVED THE FOLLOWING (1) PROVIDED TRAININGS ON CIVIC ENGAGEMENT AND INFORMATION TECHNOLOGY AND COMMUNICATIONS TO 65 PARLIAMENTARIANS AND PARLIAMENT STAFF MEMBERS, (2) DRAFTED A GENDER TOOLKIT FOR PARLIAMENTARIANS, AND (3) SIMPLIFIED AN EXISTING PARLIAMENTARIAN GUIDE FOR NEW PARLIAMENTARIANS, MAKING IT MORE USER-FRIENDLY COUNTERPART'S USAID-FUNDED WOMEN PEACE BUILDING INITIATIVES PROGRAM (WPBI) AIMS TO CONTRIBUTE TO THE SUSTAINABLE DEVELOPMENT OF BOUGAINVILLE, PAPUA NEW GUINEA BY WORKING WITH AND THROUGH WOMEN-LED NGOS THAT ARE ADDRESSING SOME OF THIS CONFLICT-AFFECTED COUNTRY'S MOST CRITICAL NEEDS THE PREVENTION OF FAMILY AND SEXUAL VIOLENCE AND VICTIM SUPPORT SERVICES, MENTAL HEALTH AND TRAUMA COUNSELING SERVICES, AND RELATED ORGANIZATIONAL DEVELOPMENT AND CAPACITY BUILDING AS OF END OF THE CALENDAR YEAR, WPBI HAS (I) SIGNED GRANT AGREEMENTS WITH FOUR WELL-PLACED LOCAL NGO PARTNERS (BOUGAINVILLE WOMEN'S FEDERATION, FAMILY SUPPORT CENTER, LEITANA NEHAN WOMEN'S DEVELOPMENT AGENCY, TUNANIYA OPEN LEARNING CENTER), (II) PERFORMED ORGANIZATIONAL DEVELOPMENT (OD) ASSESSMENTS OF EACH SUB-GRANTEE TO FACILITATE THE PROVISION OF TARGETED TRAINING AND TECHNICAL ASSISTANCE SERVICES, (III) SUPPORTED THE DEVELOPMENT OF A STRATEGIC FRAMEWORK FOR MENTAL HEALTH SERVICES, WELL-RECEIVED BY THE GOVERNMENT AND LOCAL HEALTH AUTHORITIES, (IV) ORGANIZED THE QUARTERLY MEETING OF A GROUP INSTRUMENTAL TO ADVANCING BOUGAINVILLE'S POST-CONFLICT RECOVERY THE WOMEN, PEACE AND SECURITY TECHNICAL WORKING GROUP, AND (V) IDENTIFIED TWO NEW NGO PARTNERS (BUIN DISTRICT WOMEN'S FEDERATION, KOMINITI EMPOWERMENT DEVELOPMENT SERVICES) THAT WILL, IN THE NEW YEAR, HELP INCREASE PUBLIC AWARENESS OF THE INTEGRAL ROLE THAT WOMEN MUST PLAY TO ENSURE A SUCCESSFUL DEVELOPMENT, RECONCILIATION, AND PEACE-BUILDING PROCESS				

4b	(Code)	(Expenses \$ 13,184,537	including grants of \$ 12,647)	(Revenue \$)
NUTRITION AND HEALTH - TRANSFORMING COMMUNITIES INTO HEALTHY AND PRODUCTIVE FOOD-SECURE VILLAGES AND ENSURING RELIABLE AND CONSISTENT ACCESS TO SAFE, AFFORDABLE, ABUNDANT AND DIVERSE SUPPLIES OF NUTRITIOUS FOOD NOT ONLY REDUCES SUSCEPTIBILITY TO DISEASE AND OTHER HEALTH RISKS, PARTICULARLY IN CHILDREN, IT ALSO IMPROVES FAMILY INCOME AND NEAR- AND LONG-TERM ECONOMIC DEVELOPMENT IN NIGER, COUNTERPART IMPLEMENTED THE FOOD AID FOR DISABLED CHILDREN (FAIR) PROJECT FUNDED BY THE USAID INTERNATIONAL FOOD RELIEF PARTNERSHIP (IFRP) PROGRAM IN 2014, COUNTERPART IMPLEMENTED THE THIRD PHASE OF THE IFRP PROGRAM IN NIGER REACHING MORE THAN 2,300 DISABLED PERSONS THROUGH THE DISTRIBUTION OF 98 MTS OF HARVEST LENTIL SOUP MIX PRO FROM BREADLOVE INC , THE PROJECT IMPROVED THE NUTRITION STATUS OF PEOPLE WITH DISABILITIES, PARTICULARLY CHILDREN OF 6-59 MONTHS OF AGE AND LACTATING MOTHERS OF CHILDREN AGED 0-5 MONTHS, AND INCREASED SCHOOL ATTENDANCE RATE OF CHILDREN WITH DISABILITIES FURTHERMORE, BEST PRACTICES IN HEALTH AND NUTRITION WERE PROMOTED DURING THE DISTRIBUTIONS OF COMMODITIES IN MAURITANIA, COUNTERPART IS IMPLEMENTING TWO PROJECTS WITH FUNDING FROM USAID/OFFICE OF U S FOREIGN DISASTER ASSISTANCE (OFDA) TO MITIGATE FOOD INSECURITY, ENHANCE RESILIENCY, AND IMPROVE THE NUTRITION AND HEALTH PRACTICES IN TRARZA AND BARKEOL REGIONS COUNTERPART WORKED TO IMPROVE KEY NUTRITION AND HYGIENE PRACTICES WITH THE HELP OF THE PROGRAM TRAINED COMMUNITY HEALTH WORKERS (CHWS) AND COMMUNITY HEALTH VOLUNTEERS (CHV) WHO HELD DISCUSSION SESSIONS AND HYGIENE DEMONSTRATION SESSIONS WITH CAREGIVERS ON TOPICS SUCH AS EXCLUSIVE BREASTFEEDING, COMPLEMENTARY FEEDING OF INFANT AND YOUNG CHILDREN, AND PROPER HAND WASHING COUNTERPART ALSO PROMOTED WATER TREATMENT BY TRAINING 114 CHWS AND 784 CHVS ON THE USE OF EAU-DE-JAVEL (CHLORINE) IN AN EFFORT TO REDUCE DIARRHEAL DISEASE LINKED TO POOR QUALITY OF WATER IN TRARZA REGION, THE PROGRAM TRAINED 44 VOLUNTEER PASTORALISTS AS VETERINARY AUXILIARIES TO EXTEND AND IMPROVE VETERINARY SERVICES IN THE PROGRAM AREA AND COLLABORATED WITH COMMUNITIES ON DEMONSTRATION PLOTS FOR FODDER PRODUCTION THAT LED TO THE PRODUCTION OF MORE THAN 50 METRIC TONS OF FODDER IN SENEGAL, THROUGH THE USAID/YAAJEENDE FEED THE FUTURE PROGRAM, COUNTERPART CONTINUED WORK TO INTRODUCE MICRONUTRIENT-RICH WILD EDIBLE FOODS (WEFS) INTO THE DIETS OF MOTHERS AND CHILDREN TO INCREASE DIET DIVERSITY THAT IS AN IMPORTANT MEASURE OF FOOD SECURITY AND CONTRIBUTOR TO IMPROVED NUTRITIONAL STATUS A TOTAL OF 2,618 PEOPLE WERE TRAINED ON HOW TO PROCESS AND PRESERVE WILD FOODS AND OTHER AGRICULTURE PRODUCTS, WHILE KEEPING NUTRITIONAL VALUE SO THEY CAN BE STORED AND EATEN IN THE LEAN SEASON A TOTAL OF 7,733 BENEFICIARIES WERE TRAINED ON THE PREPARATION OF ENRICHED FLOURS USING LOCAL PRODUCTS ADDITIONALLY, A TOTAL OF 158 TONS OF VEGETABLE WERE PRODUCED FROM THE COMMUNITY, SCHOOL AND MICRO-GARDENS KEDOUGOU, MATAM AND BAKEL IN SENEGAL, COUNTERPART INTERNATIONAL'S CURRENT FOOD FOR EDUCATION (FFE) PROGRAM IN MATAM, CONTRIBUTES TO INCREASING CHILDREN'S ACCESS TO EDUCATION THROUGH IMPROVEMENTS IN LEARNING CONDITIONS, MATERNAL AND CHILD HEALTH AND NUTRITION, AND OVERALL FOOD SECURITY COUNTERPART IMPLEMENTS THE SCHOOL FEEDING PROGRAM BY FOCUSING ON ACHIEVING THE FOLLOWING OBJECTIVES (1) INCREASE ENROLLMENT AND ATTENDANCE RATES IN SCHOOLS THROUGH THE PROVISION OF DAILY LUNCHES, (2) INCREASE ACCESS TO HEALTH AND NUTRITION SERVICES FOR PREGNANT WOMEN AND LACTATING MOTHERS, (3) PROVIDE TRAINING TO SCHOOL ADMINISTRATORS AND REHABILITATING OR CONSTRUCTING CLASSROOMS, (4) IMPROVE CHILDREN'S HEALTH THROUGH EDUCATIONAL AND HEALTH INTERVENTION ACTIVITIES, AND (5) BUILD THE CAPACITY OF PTAS IN 2014, 3,154,529 SCHOOL MEALS WERE DISTRIBUTED TO PRIMARY AND PRESCHOOL STUDENTS AND 9,600 TAKE HOME RATIONS WERE DISTRIBUTED TO 1,600 PREGNANT WOMEN AND NURSING MOTHERS ADDITIONALLY, COUNTERPART TRAINED 174 TEACHERS ON COMMODITY MANAGEMENT AND ON COLLECTING INDICATORS FOR STATUS REPORTS IN CAMEROON, COUNTERPART CONTINUED TO IMPLEMENT ITS FOOD FOR EDUCATION PROGRAM IN 150 SCHOOLS IN THE NORTH REGION OF CAMEROON IN 2014, COUNTERPART ACHIEVED THE FOLLOWING (1) SUPPORTED OVER 501,087 PEOPLE, (2) DISTRIBUTED 20,208,525 SCHOOL MEALS AND TAKE HOME RATIONS, (3) ADMINISTERED 88,686 DE-WORMING MEDICATION DOSAGES, (4) DELIVERED 7,500 BACKPACKS WITH SCHOOL SUPPLIES, (5) CONSTRUCTED 12 BOREHOLES AND 41 LATRINES IN PROGRAM SCHOOLS, AND (6) TRAINED 750 SCHOOL COOKS ON HYGIENE STANDARDS FOR FOOD PREPARATION AS A RESULT OF COUNTERPART'S WORK UNDER THE FFE PROGRAM, THE READING AND COMPREHENSION LEVEL OF STUDENTS IN THIRD AND FOURTH GRADES IN THE 150 PROGRAM SCHOOLS HAS IMPROVED BY 11 58%, INCREASING FROM 41 91% IN 2012-2013 TO 53 49% IN 2013-2014 IN 2014, COUNTERPART IMPLEMENTED AN INTERNATIONAL FOOD RELIEF PARTNERSHIP (IFRP) PROJECT IN CAMEROON WITH FUNDING FROM THE UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT THE GOAL OF THE IFRP CAMEROON PROGRAM IS TO IMPROVE FOOD SECURITY AMONG VULNERABLE CHILDREN UNDER THE AGE OF FIVE IN 25 PRESCHOOLS IN 150 COMMUNITIES IN THE NORTH REGION OF CAMEROON KEY ACTIVITIES INCLUDED THE PROVISION OF DAILY MEALS IN PRESCHOOLS, DISTRIBUTION OF TAKE HOME RATIONS (THR) TO MALNOURISHED CHILDREN, AND THE DELIVERY OF AWARENESS CAMPAIGNS ON HEALTH AND NUTRITION BEST PRACTICES THE PROJECT IS BEING IMPLEMENTED IN CLOSE COLLABORATION WITH CAMEROONIAN MINISTRY OF BASIC EDUCATION AND MINISTRY OF PUBLIC HEALTH IN 2014, COUNTERPART BEGAN A NEW FOOD FOR EDUCATION PROGRAM IN THE ST LOUIS REGION OF SENEGAL FOCUSED ON SCHOOL FEEDING AND INCREASED HEALTH AND DIETARY PRACTICES IN 270 SCHOOLS				

4c	(Code)	(Expenses \$ 11,749,104	including grants of \$ 114,172)	(Revenue \$ 18,307)
HUMANITARIAN ASSISTANCE - COUNTERPART MOBILIZES BOTH COMMUNITIES AND DIVERSE DONOR RESOURCES TO HELP THE WORLD'S MOST VULNERABLE POPULATIONS CHILDREN, ORPHANS, THE POOR, THE ELDERLY, THE DISABLED, REFUGEES FROM WAR AND VICTIMS OF DISASTERS BY WORKING WITH LOCAL ORGANIZATIONS, COUNTERPART PROVIDES AN IMPORTANT BRIDGE BETWEEN IMMEDIATE, BASIC NEEDS AND LONG-TERM DEVELOPMENT COUNTERPART FIELD OFFICES AND DISTRIBUTION PARTNERS IN ARMENIA, GEORGIA, KYRGYZ REPUBLIC, MOLDOVA, AND TAJIKISTAN DISTRIBUTED 57 OCEAN CONTAINERS OF HUMANITARIAN ASSISTANCE, AS WELL AS SUCCESSFULLY IMPLEMENTED 8 INFRASTRUCTURE REHABILITATION PROJECTS IN SOCIAL SERVICE INSTITUTIONS IN ARMENIA (1), GEORGIA (2), KYRGYZ REPUBLIC (2), MOLDOVA (1), AND TAJIKISTAN (2) ADDITIONALLY, COUNTERPART FACILITATED THE RECEIPT AND DISTRIBUTION OF 7 CONTAINERS OF TOMS SHOES CHILDREN'S WINTER BOOTS IN TAJIKISTAN, MOLDOVA, AND KYRGYZ REPUBLIC ADDITIONALLY, COUNTERPART SUPPORTED SMALL-TO-MEDIUM SIZED U S NON-PROFIT ORGANIZATIONS WITH TRANSPORTATION ASSISTANCE TO DELIVER 40-FT OCEAN CONTAINERS OF URGENT HUMANITARIAN AID TO OVERSEAS RECIPIENTS IN ARMENIA, GEORGIA, KYRGYZ REPUBLIC, MOLDOVA, TAJIKISTAN, AND UKRAINE THIS "CITIZEN TO CITIZEN" PROGRAM CONNECTED COMMUNITIES IN THE UNITED STATES TO COMMUNITIES IN COUNTRIES OF THE FORMER SOVIET UNION COUNTERPART WORKED WITH 20 U S -BASED PARTNERS AND FACILITATED THE DELIVERY OF 65 CONTAINERS OF HUMANITARIAN ASSISTANCE TO ARMENIA, GEORGIA, KYRGYZ REPUBLIC, MOLDOVA, TAJIKISTAN, UKRAINE, AND UZBEKISTAN				

	(Code)	(Expenses \$ 2,616,570	including grants of \$ 246,263)	(Revenue \$)
LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT - THE BARRIERS TO SUSTAINED ECONOMIC GROWTH ARE NUMEROUS AND COMPLEX WOMEN, YOUTH, PEOPLE WITH DISABILITIES AND POPULATIONS DISPLACED BY NATURAL OR MAN-MADE DISASTERS ARE OFTEN THE MOST AFFECTED BY THESE BARRIERS AND THE LEAST ABLE TO ADDRESS THEM COUNTERPART AIMS TO ENHANCE LIVELIHOODS, JOB CREATION, AND QUALITY OF LIFE THROUGH COMMUNITY-DRIVEN ECONOMIC DEVELOPMENT PLANNING, ENHANCED PRODUCTIVITY AND PROFITABILITY OF SMALL AND MEDIUM BUSINESSES, EXPANSION OF MARKETS AND ACCESS TO FINANCING, AND ENVIRONMENTAL CONSERVATION AND RESTORATION IN THE DOMINICAN REPUBLIC, COUNTERPART LAUNCHED ITS COASTAL COMMUNITY CLIMATE RESILIENCY PROGRAM FRAMEWORK IN ORDER TO COORDINATE THREE STRATEGIC OBJECTIVES THE FIRST ENGAGES THE DOMINICAN GOVERNMENT AT A POLICY LEVEL, ENABLING AN EFFECTIVE POLICY ENVIRONMENT AND OPPORTUNITIES FOR THE PRIVATE SECTOR TO ENGAGE AND CONTRIBUTE TO SUSTAINABLE CONSERVATION EFFORTS FOR EXAMPLE, THE GOVERNMENT AND COUNTERPART ESTABLISHED A PARTNERSHIP TO CONSERVE THE COUNTRY'S VAST MANGROVE RESERVES AND PROTECT THEM FROM FUTURE LOSS THE SECOND OBJECTIVE EMPOWERS COMMUNITIES TO BUILD THEIR RESILIENCY TO CLIMATE CHANGE RISKS BY INCREASING INCOME-GENERATING ACTIVITIES SUCH AS TRAINING 125 RICE FARMERS IN THE MONTECRISTI PROVINCE TO REDUCE THEIR CHEMICAL FERTILIZER AND PESTICIDE USE TO REDUCE NUTRIENT LOADS DOWNSTREAM FROM THEIR CANAL SYSTEM INTO MONTECRISTI NATIONAL PARK'S MANGROVE COMPLEX, AND TO DEVELOP RICE VALUE CHAINS SO THAT THEIR SUSTAINABLE PRACTICES ARE REWARDED IN A HIGH-VALUE MARKET THE THIRD OBJECTIVE CREATES OPPORTUNITIES FOR DOMINICAN YOUTH TO ENGAGE IN INQUIRY-BASED SERVICE-LEARNING PROGRAMS TO LEARN ABOUT MARINE BIOLOGY AND CONSERVATION, THROUGH PARTNERSHIPS INITIATED WITH HIRAM COLLEGE AND THE UNIVERSITY OF MIAMI IN GUATEMALA, COUNTERPART IMPLEMENTED A FOOD FOR PROGRESS PROGRAM FUNDED BY THE U S DEPARTMENT OF AGRICULTURE USING THE PROFITS FROM THE MONETIZATION OF 12,000 MT OF DONATED SOYBEAN MEAL, THE PROGRAM AIMS TO IMPROVE GUATEMALA'S CAPACITY TO STRENGTHEN FORMAL MINISTRY OF AGRICULTURE EXTENSION AGENTS, EXPAND FINANCIAL AGRICULTURAL SERVICES, AND INCREASE ORGANIZATIONAL CAPACITY OF LOCAL AGRICULTURAL COOPERATIVES IN 2014, THE PROGRAM TRAINED 143 MINISTRY OF AGRICULTURE EXTENSION AGENTS THROUGH THE RURAL EXTENSION CERTIFICATE PROGRAM THE NEWLY TRAINED AGRICULTURAL EXTENSION AGENTS HELPED DEVELOP 86 ORGANIZATIONAL DEVELOPMENT ACTION PLANS FOR AGRICULTURAL COOPERATIVES COUNTERPART WILL AWARD GRANTS TO COOPERATIVES WITH THE STRONGEST ACTION PLANS IN ORDER TO HELP INCREASE THEIR ORGANIZATIONAL DEVELOPMENT FURTHERMORE, COUNTERPART PROVIDED A TOTAL OF 123 TRAINING SESSIONS TO FARMER GROUPS ON SOIL CONSERVATION, WATER MANAGEMENT, HORTICULTURE PRODUCTION, FOOD SECURITY AND NUTRITION ADDITIONALLY, THE PROGRAM PROVIDED APPROXIMATELY \$2 MILLION IN AGRICULTURAL LOANS TO SMALL AGRICULTURAL PRODUCERS UNDER AN AWARD WITH THE US DEPARTMENT OF LABOR, COUNTERPART IS WORKING IN BURKINA FASO TO HELP FAMILIES PREVENT CHILDREN FROM PARTICIPATING IN THE WORST FORMS OF CHILD LABOR, AND HELP THOSE ALREADY DOING THAT WORK TO FIND SAFER ALTERNATIVES THE PROGRAM IS FOCUSED ON GOLD MINING AND COTTON FARMING IN SOUTHERN REGIONS OF THE COUNTRY IN ETHIOPIA, COUNTERPART COMPLETED THE CHRISTENSEN FUND GRANT IN SEPTEMBER 2014 WHICH INCLUDED CONSTRUCTION OF THE TULU GUDU DEBRE TSION MARIAM MONASTERY MUSEUM, WHICH HOLDS ANCIENT RELICS ON THE ISLAND OF TULU GUDU ON LAKE ZIWAY MUSEUM STAFF RECEIVED CAPACITY BUILDING SUPPORT TO DEVELOP A 5-YEAR MANAGEMENT PLAN AND IMPLEMENT BEST PRACTICES IN MANAGEMENT DOMESTIC AND INTERNATIONAL TOURISM HAS INCREASED 40% SINCE THE MUSEUM WAS OPENED JULY, 2014				

4d

Other program services (Describe in Schedule O)














(Expenses \$ 2,616,570 including grants of \$ 246,263) (Revenue \$)

4e

Total program service expenses

78,775,364

Part IV Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

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

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	11	
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	11	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK, AL, AR, AZ, CA, CO, CT, FL, GA, IL, KS, KY, LA, MA, MD, ME, MI, MS, MN, MO, NC, ND, NJ, NH, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, HI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	THOMAS MAGNANI 2345 CRYSTAL DRIVE NO 301 ARLINGTON, VA 22202 (571) 447-5700

Part VII

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

Check if Schedule O contains a response 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) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DEBORAH NOLAN BOARD CHAIR	1 00	X		X				0	0	0
(2) MARCIA SILVERMAN BOARD TREASURER	1 00	X		X				0	0	0
(3) JEFFREY LARICHE BOARD MEMBER	1 00	X						0	0	0
(4) LES WALLACE BOARD MEMBER	1 00	X						0	0	0
(5) ERIC MEADE BOARD MEMBER	1 00	X						0	0	0
(6) BRENDA EDDY BOARD MEMBER	1 00	X						0	0	0
(7) JUDY WHITTLESEY BOARD MEMBER	1 00	X						0	0	0
(8) THOMAS LOVEJOY BOARD MEMBER	1 00	X						0	0	0
(9) DAVID WICKLINE BOARD MEMBER	1 00	X						0	0	0
(10) ANDREA BONIME-BLANC BOARD MEMBER	1 00	X						0	0	0
(11) RAUL HERRERA BOARD MEMBER	1 00	X						0	0	0
(12) JOAN PARKER CEO & SECRETARY	40 00			X				310,305	0	29,853
(13) IDARA NICKELSON CHIEF OF STAFF	40 00			X				167,413	0	26,709
(14) MARY LANG UNTIL AUG 2013 CHIEF OPERATING OFFICER	40 00			X				141,735	0	20,298
(15) KATHLEEN ROWAN CHIEF FINANCIAL OFFICER	40 00			X				112,362	0	10,373
(16) MARY AU VP - FINANCE (UNTIL JAN 2013)	40 00			X				10,671	0	1,067
(17) SIBEL BERZEG VP - PROGRAM DEVELOPMENT	40 00				X			214,226	0	17,548

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ANN SHIPMAN VP - HUMAN RESOURCE	40 00				X			177,510	0	17,917
(19) ALEX SARDAR VICE PRESIDENT	40 00				X			229,850	0	20,570
(20) HASSAN BAROUDY CHIEF OF PARTY	40 00					X		227,463	0	16,420
(21) KELLEY JONES CHIEF OF PARTY	40 00					X		203,258	0	12,943
(22) ELIZABETH WALKER ADVISOR, EXECUTIVE	40 00					X		149,862	0	14,946
(23) ALTRENA MUKURIA DIRECTOR - PROG (UNTIL APRIL 2014)	40 00					X		153,814	0	22,570
(24) STEVEN LAVAKE CHIEF OF PARTY	40 00					X		149,503	0	12,537
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,247,972	0	223,751

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶25

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year		
	(A) Name and business address	(B) Description of services	(C) Compensation
	TOR INTERNATIONAL 183 STREET 6 KULULA PUSHTA PD 4KABULAF	SECURITY SERVICES	1,747,774
	BERKELEY RESEARCH GROUP 2200 POWELL STREET SUITE 1200 EMERYVILLE CA 94608	FINANCIAL SERVICES SUPPORT	621,199
	DELCOR TECH SOLUTIONS 8380 COLESVILLE RD 550 SILVER SPRING MD 20910	INFORMATION TECH CONSULTING	605,271
	RAFFA PC 1899 L STREET NW SUITE 900 WASHINGTON DC 20036	ACCOUNTING SERVICES	278,393
	LANGER RESEARCH ASSOCIATES 140 W 74TH ST 1E NEW YORK NY 10023	PROGRAMMATIC CONSULTING	268,224
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 VIII

Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	76,835,139			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,998,103			
	g	Noncash contributions included in lines 1a-1f \$		15,662,556			
	h	Total. Add lines 1a-1f		79,833,242			
Program Service Revenue			Business Code				
	2a	FEES FOR SERVICE	900099	3,000	3,000		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,000			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		8,712		8,712	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)				
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue		Business Code			
	11a	FOREIGN CURRENCY GAIN/LOSS	900099	123,347		123,347	
	b	PASSTHROUGH ACCOUNT	900099	15,307	15,307		
c	MISC INCOME	900099	485	485			
d	All other revenue						
e	Total. Add lines 11a-11d		139,139				
12	Total revenue. See Instructions		79,984,093	18,792	0	132,059	

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	4,638,229	4,638,229		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	14,560,030	14,560,030		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,340,352	207,564	1,132,788	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	16,904,683	13,562,773	3,341,910	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	365,256	318,383	46,873	
9	Other employee benefits.	629,979	489,780	140,199	
10	Payroll taxes.	555,969	421,262	134,707	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	110,252	55,605	54,647	
c	Accounting.	440,577	110,317	330,260	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.	41,125			41,125
f	Investment management fees.	1,000		1,000	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	12,185,439	11,271,418	914,021	
12	Advertising and promotion.	60,382	58,644	1,738	
13	Office expenses.	456,185	397,070	59,115	
14	Information technology.	606,977	140,084	466,893	
15	Royalties.				
16	Occupancy.	2,402,801	1,377,587	1,025,214	
17	Travel.	2,467,731	2,240,101	227,630	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	630,545	601,500	28,967	78
20	Interest.	-5,461		-5,461	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	212,476		212,476	
23	Insurance.	371,729	88,810	282,919	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	ALLOCATION OF M&G	0	8,781,950	-8,794,097	12,147
b	IN-KIND GOODS	15,631,335	15,590,479	40,856	
c	TRANSPORT & STORAGE	1,059,148	1,059,148		
d	TRAINING	880,591	878,414	2,177	
e	All other expenses	2,314,785	1,926,216	387,444	1,125
25	Total functional expenses. Add lines 1 through 24e.	78,862,115	78,775,364	32,276	54,475
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☒

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		724,891	1	863,677
	2	Savings and temporary cash investments		10,740,961	2	10,569,250
	3	Pledges and grants receivable, net		1,961,476	3	2,386,171
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		394,214	9	554,456
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,728,126		
	b	Less accumulated depreciation	10b	942,326	539,113	10c 785,800
	11	Investments—publicly traded securities		99,301	11	100,870
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		13,823,603	15	4,727,268
	16	Total assets. Add lines 1 through 15 (must equal line 34)		28,283,559	16	19,987,492
Liabilities	17	Accounts payable and accrued expenses		4,164,930	17	3,827,272
	18	Grants payable		521,553	18	1,428,409
	19	Deferred revenue		10,380,107	19	3,007,998
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		140,039	23	72,187
	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		12,935,681	25	10,347,378
	26	Total liabilities. Add lines 17 through 25		28,142,310	26	18,683,244
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		-836,917	27	282,373
	28	Temporarily restricted net assets		978,166	28	1,021,875
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		141,249	33	1,304,248
	34	Total liabilities and net assets/fund balances		28,283,559	34	19,987,492

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	79,984,093
2	Total expenses (must equal Part IX, column (A), line 25)	2	78,862,115
3	Revenue less expenses Subtract line 2 from line 1	3	1,121,978
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	141,249
5	Net unrealized gains (losses) on investments	5	-2,058
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	43,079
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,304,248

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	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

SCHEDULE A

(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2013

Open to Public
Inspection

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

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

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

1	<input type="checkbox"/>	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	<input type="checkbox"/>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
5	<input type="checkbox"/>	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	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	<input checked="" type="checkbox"/>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
8	<input type="checkbox"/>	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	<input type="checkbox"/>	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	<input type="checkbox"/>	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a <input type="checkbox"/> Type I b <input type="checkbox"/> Type II c <input type="checkbox"/> Type III - Functionally integrated d <input type="checkbox"/> Type III - Non-functionally integrated
e	<input type="checkbox"/>	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	<input type="checkbox"/>	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	<input type="checkbox"/>	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	<input type="checkbox"/>	Provide the following information about the supported organization(s)

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

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

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	69,906,011	80,783,872	71,057,746	78,273,591	79,833,242	379,854,462
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	69,906,011	80,783,872	71,057,746	78,273,591	79,833,242	379,854,462
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						379,854,462

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	69,906,011	80,783,872	71,057,746	78,273,591	79,833,242	379,854,462
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	433,916	16,799	98,183	27,247	8,712	584,857
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	9,989	149,898	414,635	31,800	123,347	729,669
11 Total support (Add lines 7 through 10)						381,168,988
12 Gross receipts from related activities, etc. (see instructions)					12	185,043
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.660%
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	99.600%
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 and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—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 ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** 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	
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 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.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

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

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

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

Part II

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

1

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

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

2

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

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

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

Part III

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

1a

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

b

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

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

- 3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?

☐ Yes ☐ No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

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

- | | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		498,043	62,877	435,166
d Equipment		1,022,513	749,929	272,584
e Other		207,570	129,520	78,050
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				785,800

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	83,497,668
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a	-2,058	
b	Donated services and use of facilities	2b	3,515,633	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	3,513,575
3	Subtract line 2e from line 1		3	79,984,093
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	79,984,093

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	82,377,748
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	3,515,633	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	3,515,633
3	Subtract line 2e from line 1		3	78,862,115
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	78,862,115

Part XIII

Supplemental Information

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

Return Reference	Explanation
PART X, LINE 2	FOR THE YEARS ENDED SEPTEMBER 30, 2014 AND 2013, COUNTERPART HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS. THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS FILED.

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	19	247			50,042,524
b Total from continuation sheets to Part I	15	121			17,708,971
c Totals (add lines 3a and 3b)	34	368			67,751,495

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.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(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, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

457

3

Enter total number of other organizations or entities ▶

0

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) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount 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)							

Part IV Foreign Forms

- 1

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

☒ Yes

☐ No
- 2

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

☐ Yes

☒ No
- 3

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

☐ Yes

☒ No
- 4

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

☐ Yes

☒ No
- 5

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

☐ Yes

☒ No
- 6

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

☒ Yes

☐ No

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	IN-COUNTRY OFFICES ARE ESTABLISHED IN EACH LOCATION OF OPERATION AND STAFFED BY COUNTERPART PERSONNEL INCLUDING DEDICATED FINANCE STAFF. FIELD FINANCIAL REPORTS ARE REMITTED ON A MONTHLY BASIS TO HEADQUARTERS, WHERE THEY ARE REVIEWED AND PROCESSED INTO A CENTRALIZED FINANCIAL SYSTEM. HEADQUARTERS FINANCE DEPARTMENT PROVIDES SUPPORT AND OVERSEES AND MONITORS ALL FOREIGN COUNTRY FINANCIAL TRANSACTIONS FOR ALL PROJECTS, PROVIDES UPDATED FINANCIAL REPORTING INFORMATION TO THE FIELD AND TO DONORS, AND ENSURES THAT DONOR FUNDS ARE SPENT IN ACCORDANCE WITH DONOR REGULATIONS AND WITH COUNTERPART FINANCIAL POLICIES AND PROCEDURES. FIELD AUDITS ARE PERIODICALLY CONDUCTED BY HEADQUARTERS INTERNAL AUDITOR TO ENSURE CONTINUED COMPLIANCE WITH FINANCIAL REQUIREMENTS AND PROVIDE TRAINING WHEN REQUIRED. IN ADDITION, FEDERAL AWARD AND COMPLIANCE INFORMATION IS INCORPORATED IN THE SUB-AGREEMENT (E.G., MANDATORY STANDARD PROVISIONS, OTHER REGULATIONS, QUARTERLY FINANCIAL REPORTING REQUIREMENTS AND TEMPLATE, AUDIT REQUIREMENTS). SUBRECIPIENT ACTIVITIES ARE MONITORED BY CPI PROGRAM MANAGERS AND THROUGH THE SUBRECIPIENT MONITORING PLAN, WHICH IS REFRESHED ANNUALLY.

Additional Data

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	3	40	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT, GOVERNANCE AND CIVIL SOCIETY	3,819,691
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,850,870
MIDDLE EAST AND NORTH AFRICA	1	37	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	3,834,507

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,487,216
RUSSIA & THE NEWLY INDEPENDENT STATES	13	105	PROGRAM SERVICE ACTIVITIES	HUMANITARIAN ASSISTANCE/ GOVERNMENT AND CIVIL SOCIETY STRENGTHENING/LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT	18,615,075
RUSSIA & THE NEWLY INDEPENDENT STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		5,061,961

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (I e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	2	65	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	9,608,008
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		5,765,196
EAST ASIA AND THE PACIFIC	5	20	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	1,487,680

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		88,004
SUB-SAHARAN AFRICA	10	101	PROGRAM SERVICE ACTIVITIES	NUTRITION AND HEALTH/GOVERNMENT AND CIVIL SOCIETY STRENGTHENING/LIVELIHOOD, ENVIRONMENTAL	15,826,504
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		298,763

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		8,020

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	PLANNING FOR AN EXPANSION OF COASTAL FISHERY CONSERVATION IN NORTHERN HISPANIOLA	6,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PLANNING FOR AN EXPANSION OF COASTAL FISHERY CONSERVATION IN NORTHERN HISPANIOLA	8,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PLANNING FOR AN EXPANSION OF COASTAL FISHERY CONSERVATION IN NORTHERN HISPANIOLA	8,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,526	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,645	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,847	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	11,631	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	11,631	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	11,757	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	13,357	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	13,755	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	13,836	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	13,979	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	13,979	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	14,592	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR INSTITUTIONAL SUPPORT AND CIVIC PARTICIPATION	15,181	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	CORAL GARDEN MOVING CORAL RESTAURATION TECHNIQUES TO SCALE	31,062	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TO IMPLEMENT A PUBLIC INFORMATION CAMPAIGN	31,930	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR NATIONAL GOVERNMENT OVERSIGHT	33,185	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR NATIONAL GOVERNMENT OVERSIGHT	34,361	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOR NATIONAL GOVERNMENT OVERSIGHT	34,681	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR NATIONAL GOVERNMENT OVERSIGHT	34,840	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	38,017	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	38,017	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOR PUBLIC INFORMATION AND OUTREACH CAMPAIGN	40,891	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHEN THE NATIONAL LEVEL RESILIENCY- OPERATING ENVIRONMENT IN THE DOMINICAN REPUBLIC - ENHANCE CAPACITY OF LOCAL INSTITUTIONS TO FORMULATE, ADVOCATE FOR & IMPLEMENT IMPROVED COASTAL CLIMATE RESILIENCY STRATEGIES & PROGRAMS	46,784	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR INSTITUTIONAL SUPPORT AND CIVIC PARTICIPATION	49,632	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR TRANSPARENCY RESEARCH AND ADVOCACY	53,086	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOR COMMUNITY REVITALIZATION IN 4 COMMUNITIES OF SAN PEDRO SULA	80,451	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR COMMUNITY REVITALIZATION IN 4 COMMUNITIES OF SAN PEDRO SULA	84,389	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR LEGAL ASSISTANCE FOR ANTI CORRUPTION PRACTICES	86,459	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR YOUTH NETWORK STRENGTHENING AND COMMUNITY REVITALIZATION	94,534	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOR YOUTH NETWORK STRENGTHENING AND COMMUNITY REVITALIZATION	94,861	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROMOTE CITIZEN SAFETY	95,276	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR NATIONAL GOVERNMENT OVERSIGHT	101,256	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR TRAINING AND IMPLEMENTATION GRANT SECURITY AS A CONDITION FOR PEACEFUL COEXISTENCE AND GOVERNANCE	132,635	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOR INSTITUTIONAL SUPPORT AND CIVIC PARTICIPATION	140,983	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR NATIONAL GOVERNMENT OVERSIGHT	159,872	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOR COMMUNITY REVITALIZATION IN 4 COMMUNITIES OF SAN PEDRO SULA	194,458	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	GRANT REIMBURSEMENTS	-130,969				

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	GBV AWARENESS AND PREVENTION	6,227	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	STRENGTHENED LOCAL JUSTICE SECTOR INSTITUTIONS THAT INCREASE ACCESS TO FORMAL AND INFORMAL JUSTICE FOR MARGINALIZED CITIZENS AND THE POOR	7,640	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	TO IMPROVE THE POLICY FRAMEWORK AND IMPLEMENTATION OF LEGAL AID	11,325	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	ENHANCED CAPACITY OF SUCOS TO STRENGTHEN CITIZEN PARTICIPATION AND REPRESENTATION IN LOCAL GOVERNANCE	26,435	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BELUM-ACCRUED SEP 14	28,873	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE INSTITUTIONAL CAPACITY OF 5 CIVIL SOCIETY ORGANIZATIONAL (CSOS) AND CONDUCT ORGANIZATIONAL DEVELOPMENT ASSESSMENT (ODA) INDICATOR (1 1)	5,700	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE INSTITUTIONAL CAPACITY OF FIVE CIVIL SOCIETY ORGANIZATIONAL (CSOS) AND CONDUCT ORGANIZATIONAL DEVELOPMENT ASSESSMENT (ODA) INDICATOR (1 1)	6,700	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE INSTITUTIONAL CAPACITY OF SIX CIVIL SOCIETY ORGANIZATIONAL (CSOS) AND CONDUCT ORGANIZATIONAL DEVELOPMENT ASSESSMENT (ODA) INDICATOR (1 1)	7,280	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE INSTITUTIONAL CAPACITY OF 6 CIVIL SOCIETY ORGANIZATIONAL (CSOS) AND CONDUCT ORGANIZATIONAL DEVELOPMENT ASSESSMENT (ODA) INDICATOR (1 1)	7,920	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE INSTITUTIONAL CAPACITY OF 5 CIVIL SOCIETY ORGANIZATIONAL (CSOS) AND CONDUCT ORGANIZATIONAL DEVELOPMENT ASSESSMENT (ODA) INDICATOR (1 1)	7,920	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO DEVELOP AND STRENGTHEN THE INSTITUTIONAL CAPACITY BUILDINGS OF THE FOUNDATION AND TO PRE CERTIFY AT LEAST 6 ORGANIZATIONS FOR INTERNATIONAL DONOR FUNDING	8,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO STRENGTHEN AND DEVELOP CAPACITY BUILDING OF THE ALLIANCE AND TO ACCELERATE IT FOR USAID CERTIFICATION	8,000	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	INSTITUTIONAL STRENGTHENING FOR SDF INSTITUTIONAL CAPACITY TO QUALIFY IT FOR PRE CERTIFICATE FOR DIRECT USAID AND INTERNATIONAL DONOR FUNDING (INDICATIO1 1)	8,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO STRENGTHEN INSTITUTIONAL CAPACITY OF THE DEVELOPMENT OF THE ASSOCIATION TO RECERTIFY AT LEAST 6 ORGANIZATIONS FOR DIRECT INTERNAL DIRECT FINDING AND TO ENABLE IT PROVIDE DEVELOPMENT SERVICES EFFICIENTLY AND EFFECTIVELY TO VARIOUS SEGMENTS OF SOCIETY IN WHICH THE ASSOCIATION WILL BE A MODEL THAT LEADS CIVIL SOCIETY ORGANIZATIONS FOR DEVELOPMENT WORK	8,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE INSTITUTIONAL CAPACITY AND DEVELOPMENT OF THE CENTER, STAFF SKILL AND TO PRE CERTIFY AT LEAST 6 ORGANIZATIONS WITH INTERNATIONAL DONOR FUNDING	8,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	BUILDING THE CAPACITY OF THE ORGANIZATION AND ITS PERSONNEL TO IMPLEMENT CHANGES IN THEIR PERFORMANCE AND TO OBTAIN THE USAID CERTIFICATE	8,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	TO FURTHER BUILD ON STRENGTHENING YFCA CAPACITY TO BE PRE-CERTIFIED FOR DIRECT USAID AND INTERNATIONAL DONOR FUNDING (INDICATOR T T)	8,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO FURTHER BUILD ON STRENGTHENING YLDF CAPACITY IN COMMUNICATION AND TO PRE CERTIFY AT LEAST SIX ORGANIZATIONS FOR INTERNATIONAL FUNDING	8,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	PROMOTE AND DEVELOP THE LEVEL OF INSTITUTIONAL DEVELOPMENT OF YOHR AND TO PRE CERTIFY AT LEAST SIX ORGANIZATIONS	8,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	RAISE THE AWARENESS AMONG CITIZENS AND URGING THEM TO CONTINUE SUPPORT FOR THE IMPLEMENTATION OF THE NDC OUTCOMES OF THE SOUTHERN ISSUE, THE INDEPENDENCE OR SPECIAL IDENTITIES, AND SECURITY AND ARMY	13,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	RAISE THE CITIZENS' AWARENESS AND URGING THEM TO CONTINUE SUPPORT TO THE STATE BUILDING OUTCOMES THAT RELATED TO THE STATE IDENTITY AND OUTCOMES OF THE RIGHTS AND FREEDOMS THAT IS RELATED TO THE IDPS, REFUGEES AND YOUNG PEOPLE ISSUES	13,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	RAISE THE AWARENESS OF CITIZENS AND ENCOURAGE THEM TO CONTINUE SUPPORTING THE NDC OUTCOMES FOR TRANSITIONAL JUSTICE AND ITS IMPLEMENTATION MECHANISMS THROUGH ADVOCACY, ENSURE THE IMPLEMENTATION AND PRACTICE THROUGH LEARNING AND KNOWLEDGE-SHARING IN ACCORDANCE WITH CONCEPTS AND THE PRINCIPLES OF HUMAN RIGHTS, DEMOCRACY, ACCEPTANCE AND TOLERANCE OF OTHERS, VIOLENCE AVOIDANCE AND PREVENTION, PRESERVATION OF HUMAN DIGNITY, AND RESPECT OF THE RULE OF LAW TO SERVE JUSTICE THROUGH COLLECTIVE ACTION AND PARTICIPATION THAT CONSEQUENTLY WILL AFFECT THE RESPONSIVE AND EFFECTIVE PARTICIPATION OF COMMUNITY	13,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	RAISE THE LEVEL OF AWARENESS FOR RURAL POPULATION AND COMMUNITIES ON NDC OUTCOMES RELATED TO STATE BUILDING ISSUE AND GUARANTEES OF IMPLEMENTATION NDC OUTCOMES	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	RAISE AWARENESS AMONG THE LOCAL COMMUNITY ON THE DEFINITION OF THE FEDERAL SYSTEM CONCEPTS AND FORM OF THE UNION STATE AND ITS NEW CONSTITUTION	13,500	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	RAISE COMMUNITY AWARENESS ABOUT NDC OUTCOMES RELATED TO STATE BUILDING ISSUE AND RIGHTS/ FREEDOMS ISSUE	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITIONAL PERIOD AND RAISE PUBLIC AWARENESS OF LOCAL COMMUNITY IN THE NEW FEDERAL SYSTEM AND ITS IMPORTANCE IN THE NEW FEDERAL CONSTITUTION OF THE STATE	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	PROMOTE THE PARTICIPATION OF ALL COMMUNITY MEMBERS IN SUPPORTING NDC OUTCOMES OF THE NDC AND THE TRANSITIONAL PHASE TO RE-STABILIZE THE COUNTRY	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT WOMEN ISSUES IN THE NDC OUTCOMES AND RAISE AWARENESS OF THE COMMUNITY IN AL HODEIDAH ABOUT THE RIGHTS OF WOMEN IN THE NDC OUTCOMES	13,500	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	RAISE THE CITIZENS' AWARENESS AND URGING THEM TO SUPPORT NDC'S OUTCOMES RELATED TO RIGHTS AND FREEDOMS, NATIONAL ISSUES, NATIONAL RECONCILIATION AND TRANSITIONAL JUSTICE	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT AND ADVOCATE FOR THE CONSTITUTIONAL BOUNDARIES AND NDC OUTCOMES	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	RAISE AWARENESS ADVOCATE AND MOBILIZE POPULAR FOR DRAFT CONSTITUTION OF FEDERAL REPUBLIC OF YEMEN	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE NDC OUTCOMES AND RAISE AWARENESS OF THE COMMUNITY IN ADEN ABOUT THE SOUTHERN ISSUE AND RIGHTS AND FREEDOM ISSUE IN THE NDC OUTCOMES	13,500	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	MOBILIZE THE ADVOCACY OF YOUTH TO CREATE A WRAPPING COMMUNITY TO SUPPORT THE TRANSITION PERIOD BY RAISING AWARENESS OF YOUTH IN THE POSITIVE EFFECTS OF THE NOC OUTCOMES THAT RELATED TO THEM ON THEIR LIVES	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CONTRIBUTE TO RAISING THE LEVEL OF AWARENESS AMONG CITIZENS THROUGH THE CREATION OF THREE INTERACTIVE CULTURE FESTIVALS TO RAISE THE COMMUNITY AWARENESS ON THE IMPORTANCE OF SUPPORTING THE NDC OUTCOMES AND MOTIVE THEM TO PARTICIPATE ACTIVELY IN THE PROCESS OF THE REFERENDUM ON THE NEW CONSTITUTION AND THE UPCOMING ELECTIONS	13,500	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ORGANIZING AND ACTIVATING THE YOUTH SUPERVISORY ROLE IN THE IMPLEMENTATION OF THE NDC OUTCOMES, ESPECIALLY THOSE RELATED TO YOUTH ISSUES	16,502	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	INCREASE PARTICIPATION BY TARGETED GROUPS IN MONITORING AND EVALUATING THE IMPLEMENTATION OF NDC OUTCOMES AND GUARANTEES, AS WELL AS RELATED GCC INITIATIVE MILESTONES	17,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ENHANCE THE ROLE OF CIVIL SOCIETY IN MONITORING THE IMPLEMENTATION OF THE NATIONAL DIALOGUE CONFERENCES' OUTCOMES	17,750	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE THE ROLE OF YEMENI YOUTH IN MONITORING THE IMPLEMENTATION OF THE GCC AND NDC OUTCOMES AND BINDING RESOLUTIONS PARTICULARLY THE ISSUES OF YOUTH AND WOMEN	18,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ASSUME A WATCHDOG ROLE OF MONITORING, EVALUATING AND REPORTING ON THE IMPLEMENTATION OF THE NDC OUTCOMES IN REGARDS TO CHILDREN'S RIGHTS	18,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO INCREASE ACCOUNTABILITY AND ENSURE A HIGHLY FLEXIBLE AND TRANSPARENT TRANSITION PROCESS	18,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	CONVINCE THE POLITICAL PARTIES PARTICIPATING IN GOVERNMENT TO ADOPT A SUPPORTIVE AND INFORMATIVE DISCOURSE THAT HELPS THE IMPLEMENTATION OF THE GGC INITIATIVE AND THE NDC OUTCOMES	18,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCING AND STRENGTHENING THE PRINCIPLE OF DEMOCRACY IN YEMEN AND ENSURING THE POLITICAL SCENE IS MORE COMPREHENSIVE AND PARTICIPATORY DURING THE TRANSITIONAL PHASE	18,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	EMPOWER THE INDEPENDENT YOUTH TO EFFECTIVELY PARTICIPATE DURING AND AFTER THE TRANSITION PERIOD	19,566	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO ENSURE THAT THE NATIONAL DIALOGUE CONFERENCE'S OUTCOMES RELATED TO WOMEN'S NATIONAL AGENDA ARE REFLECTED IN CONSTITUTIONAL PRINCIPLES, GUIDELINES, 3RD LEGAL STATUTES	20,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ENHANCE YOUTH ROLE IN DECISION MAKING ON THE LOCAL LEVEL AND ENGAGE THEM IN THE DEVELOPMENT PROCESS AND BUILDING SOCIAL PEACE AND CONFLICT MITIGATION	20,628	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	TO CREATE A GENERATION OF YOUTH CAPABLE OF ENGAGING IN THE TRANSITION PROCESS AND COMMITTED TO PERFORM ITS DUTIES IN PROMOTING SOCIAL PEACE	20,653	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	REDUCE THE RATE OF VICTIMS OF FIREARMS AND PROMOTE THE CULTURE OF SOCIAL PEACE AND REJECTION OF HATRED	20,660	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ENHANCE YOUTH CAPACITIES IN CONFLICT RESOLUTION AND COUNTERING VIOLENCE IN THEIR COMMUNITIES	20,690	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	TO ENGAGE YOUTH TO CONTRIBUTE IN PEACEMAKING AND CONFLICT RESOLUTION, AND TO PROMOTE A CULTURE OF TOLERANCE AND DIALOGUE IN THEIR COMMUNITIES	20,722	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE CAPACITY OF CIVIL SOCIETY TO PARTICIPATE EFFECTIVELY DURING AND IMMEDIATELY FOLLOWING THE NATIONAL TRANSITION PROCESS	20,804	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITIONAL PERIOD AND MOBILIZE COMMUNITY SUPPORT FOR THE DIALOGUE OUTCOMES WITH RESPECT TO ILLEGALLY DISCHARGED PEOPLE, LANDS AND SOCIAL PEACE	21,211	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SPREADING THE CULTURE OF PEACE AND DIALOGUE AMONG YOUTH AND REDUCE THEIR INVOLVEMENT IN DISPUTES AND CONFLICT TO ENHANCE THEIR ROLE IN THE TRANSITIONAL PERIOD	21,375	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	CONVENE AND BUILD CONSENSUS AMONG THE POLITICAL PARTIES ON THE NDC'S OUTCOMES RELATED TO STATE BUILDING AND SA'ADA ISSUES	23,635	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITION PERIOD AND MOBILIZE THE COMMUNITY TO SUPPORT THE NDC OUTCOMES, PARTICULARLY GOOD GOVERNANCE AND SUSTAINABLE DEVELOPMENT	23,683	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITIONAL PERIOD AND MOBILIZE COMMUNITY SUPPORT FOR THE OUTCOMES OF THE NATIONAL DIALOGUE PARTICULARLY THE ISSUES OF RIGHTS AND FREEDOMS AND SUSTAINABLE DEVELOPMENT RELATED TO SAFE MOTHERHOOD	23,712	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITION PERIOD AND MOBILIZE THE COMMUNITY TO SUPPORT THE NDC OUTCOMES, PARTICULARLY QUOTA SYSTEM TO GIVE WOMEN 30% OF ALL DECISION MAKING POSITIONS IN EXECUTIVE GOVERNMENT, LEGISLATIVE AND JUDICIAL AUTHORITIES	23,922	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITIONAL PERIOD AND MOBILIZE SUPPORT FOR THE OUTCOMES OF THE NATIONAL DIALOGUE CONFERENCE IN REGARDS TO RIGHTS AND FREEDOMS TO ADVOCATE FOR ADDING SPECIAL CONSTITUTIONAL ARTICLES OF INTELLECTUAL PROPERTY RIGHTS IN THE YEMENI CONSTITUTION	23,946	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ADVOCATE THE TRANSITIONAL PERIOD AND MOBILIZE COMMUNITY TO SUPPORT THE OUTCOMES OF THE NATIONAL DIALOGUE REGARDING TRANSITIONAL JUSTICE, NATIONAL RECONCILIATION, THE ROLE OF CIVIL SOCIETY ORGANIZATIONS IN ANTI-CORRUPTION, ROLE OF LAW, RECOVERING THE ILLEGALLY APPROPRIATED WEALTH AND LAND	23,971	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	ADVOCATE THE TRANSITIONAL PERIOD AND THE OUTCOMES OF THE RIGHTS AND FREEDOMS OF THE MARGINALIZED PEOPLE, SPECIAL NEEDS, AND 30% QUOTA FOR WOMEN	23,990	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CONFIDENCE BUILDING BETWEEN TARGETED GROUPS TO NARROW DOWN THE DIFFERENCES IN THE BELIEFS ABOUT NDC'S OUTCOMES RELATED TO SOUTHERN ISSUE TO SUPPORT THE TRANSITION PERIOD AND THE IMPLEMENTATION OF NDC'S OUTCOMES	24,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	CONFIDENCE BUILDING BETWEEN TARGETED COMMUNITIES IN ADEN REGION TO NARROW DOWN THE DIFFERENT VIEW IN NDC'S OUTCOMES RELATED TO GOOD GOVERNANCE ISSUE TO SUPPORT THE TRANSITION PERIOD AND THE IMPLEMENTATION OF THE NDC'S OUTCOMES	24,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITION PERIOD AND MOBILIZE THE COMMUNITY TO SUPPORT THE NDC OUTCOMES PARTICULARLY FEDERAL STATE	24,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CONVERGE THE VIEWS AND BUILD CONFIDENCE AMONG THE POLITICAL PARTIES ON THE NDC'S OUTCOMES RELATED TO STATE-BUILDING ISSUE	24,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITIONAL PERIOD AND MOBILIZE COMMUNITY SUPPORT FOR THE OUTCOMES OF THE NATIONAL DIALOGUE REGARDING THE ISSUES OF RIGHTS AND FREEDOMS, STATE BUILDING AND TRANSITIONAL JUSTICE	24,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ADVOCATE THE TRANSITION PERIOD AND THE OUTCOMES OF GOOD GOVERNANCE AND ITS RELATED ISSUES	24,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITION PERIOD AND MOBILIZE THE COMMUNITY TO SUPPORT THE NDC OUTCOMES PARTICULARLY THE RIGHTS OF THE PEOPLE WITH HEARING DISABILITIES, YOUTH, AND WOMEN (EARLY MARRIAGE)	24,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITIONAL PERIOD AND MOBILIZE COMMUNITY SUPPORT FOR THE-OUTCOMES OF THE NATIONAL DIALOGUE REGARDING THE ISSUE RELATED TO THE SUSTAINABLE DEVELOPMENT PARTICULARLY THE HEALTH AND EDUCATION ISSUES	24,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITION PERIOD AND MOBILIZE THE COMMUNITY TO SUPPORT THE NDC OUTCOMES PARTICULARLY SUSTAINABLE DEVELOPMENT AND WOMEN'S RIGHTS	24,000	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ENHANCE COMMUNITY PARTICIPATION IN SUPPORT OF WOMEN'S RIGHTS IN THE OUTCOMES OF THE NATIONAL DIALOGUE CONFERENCE AND THE TRANSITION PERIOD	24,000	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT THE TRANSITION PERIOD AND MOBILIZE THE COMMUNITY TO SUPPORT NATIONAL DIALOGUE REGARDING CONFERENCE OUTCOMES WITH FOCUS ON THE RIGHTS OF INTERNALLY DISPLACED PERSONS, OFFICIAL INSTITUTIONS INDEPENDENCE (CIVIL SERVICE), AND ANTICORRUPTION AS ONE OF THE GOOD GOVERNANCE TOPICS	25,880	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE CAPACITY OF CIVIL SOCIETY TO PARTICIPATE EFFECTIVELY DURING AND IMMEDIATELY FOLLOWING THE NATIONAL TRANSITION PROCESS	37,155	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	BUILD THE ORGANIZATIONAL CAPACITY OF THE WOMEN'S INDEPENDENT NETWORK (WIN) TO IMPROVE CITIZENS' PARTICIPATION IN THE IMPLEMENTATION OF NDC OUTCOMES, SPECIFICALLY DRAFTING A NATIONAL LAW CRIMINALIZING VIOLENCE AGAINST WOMEN AND ADVOCATING FOR ITS PASSAGE	53,523	BANK PAYMENT			

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		MIDDLE EAST AND NORTH AFRICA	ENHANCE THE EFFECTIVE ROLE OF CIVIL SOCIETY ORGANIZATIONS TO CONTRIBUTE TO THE OVERALL SUCCESS OF THE TRANSITION PERIOD IN YEMEN	85,184	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE CAPACITY OF CIVIL SOCIETY ORGANIZATIONS TO PARTICIPATE EFFECTIVELY DURING AND IMMEDIATELY FOLLOWING THE NATIONAL TRANSITION PROCESS	90,021	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	STRENGTHEN THE CAPACITIES OF YEMENI CIVIL SOCIETY ORGANIZATIONS	132,513	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,033	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,092	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,097	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,175	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,671	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,726	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	5,787	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,890	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,895	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	5,962	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,230	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,276	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,292	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,310	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,310	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,499	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	TO SUPPORT BUILDING A PRO-ACTIVE, CIVICALLY-ENGAGED AND SOCIALLY-CONSCIOUS GENERATION OF YOUNG PEOPLE ABLE TO TAKE OWNERSHIP OF THEIR FUTURE AND CONTRIBUTE TO THE DEVELOPMENT OF THEIR COUNTRY	6,626	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,709	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,709	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,764	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	6,912	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,944	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	6,967	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,311	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,315	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	7,515	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,573	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	7,803	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,055	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,168	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,296	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,443	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,443	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,514	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,515	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,528	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	TO SUPPORT BUILDING A PRO-ACTIVE, CIVICALLY-ENGAGED AND SOCIALLY-CONSCIOUS GENERATION OF YOUNG PEOPLE ABLE TO TAKE OWNERSHIP OF THEIR FUTURE AND CONTRIBUTE TO THE DEVELOPMENT OF THEIR COUNTRY	8,573	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	8,630	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,671	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	8,708	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,019	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	9,185	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,194	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	9,451	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,488	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	9,498	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,570	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,637	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,687	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,691	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,691	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,692	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,696	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,697	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,703	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	9,714	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,718	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,750	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,773	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,780	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,847	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,860	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,870	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,882	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,896	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	9,966	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	10,012	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	10,083	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	10,194	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	10,244	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	10,271	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	10,589	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	10,667	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	11,153	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	11,153	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	11,288	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	11,398	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	11,593	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	11,796	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	11,808	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	11,923	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	12,148	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	12,449	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	12,529	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	12,685	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	13,293	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	13,421	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	13,725	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	13,883	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	14,054	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,073	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,423	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	14,457	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,524	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,545	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,548	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,612	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,620	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,646	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	14,658	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,765	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,797	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,805	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	14,818	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	14,818	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,852	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,882	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	14,888	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	15,039	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	15,052	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	15,143	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	15,648	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	16,203	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	16,604	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	16,742	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	16,769	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	17,090	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	17,095	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	17,206	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	17,210	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	17,286	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	17,293	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	17,535	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	17,685	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	18,315	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	18,352	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	18,553	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	18,706	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	18,826	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	18,914	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	19,372	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	19,395	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	19,464	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	19,564	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	19,569	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	19,590	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	19,600	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	19,685	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	19,685	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	19,685	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	19,729	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	19,744	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	19,798	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	19,802	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	19,833	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	19,885	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	20,041	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	ROYAL NETHERLANDS EMBASSY - CIVIL SOCIETY ARMENIA	20,213	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	20,437	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	21,224	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	21,448	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	21,483	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	21,509	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	22,331	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	22,459	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	22,891	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	23,281	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	23,612	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	PROMOTE CIVIL SOCIETY STRENGTHENING	23,831	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	23,854	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	23,948	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	24,104	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,397	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,401	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,440	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,456	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,458	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,467	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,475	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,479	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,518	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,551	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,552	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,559	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,577	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,595	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,612	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,613	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,625	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,631	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,631	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,646	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,649	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,668	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,680	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	24,693	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	25,885	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	26,017	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	26,086	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	26,422	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	26,977	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	29,670	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	29,900	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	29,925	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	30,291	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	31,144	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	32,033	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	32,053	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	34,283	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	34,407	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	37,693	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	41,003	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	41,083	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	41,083	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	41,691	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	TO SUPPORT BUILDING A PRO-ACTIVE, CIVICALLY-ENGAGED AND SOCIALLY-CONSCIOUS GENERATION OF YOUNG PEOPLE ABLE TO TAKE OWNERSHIP OF THEIR FUTURE AND CONTRIBUTE TO THE DEVELOPMENT OF THEIR COUNTRY	41,720	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	TO SUPPORT BUILDING A PRO-ACTIVE, CIVICALLY-ENGAGED AND SOCIALLY-CONSCIOUS GENERATION OF YOUNG PEOPLE ABLE TO TAKE OWNERSHIP OF THEIR FUTURE AND CONTRIBUTE TO THE DEVELOPMENT OF THEIR COUNTRY	41,918	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	42,474	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	43,531	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	43,860	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	44,143	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	44,212	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	TO SUPPORT BUILDING A PRO-ACTIVE, CIVICALLY-ENGAGED AND SOCIALLY-CONSCIOUS GENERATION OF YOUNG PEOPLE ABLE TO TAKE OWNERSHIP OF THEIR FUTURE AND CONTRIBUTE TO THE DEVELOPMENT OF THEIR COUNTRY	44,850	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	47,694	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	48,989	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	54,947	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	57,521	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	59,366	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	59,366	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	65,853	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	67,198	BANK PAYMENT			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	68,294	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY LOCAL GOVT SUPPORT PROGRAM	71,133	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	82,267	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	87,003	BANK PAYMENT			

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	91,802	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	144,317	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	163,053	BANK PAYMENT			
		SOUTH AMERICA	GRASS ROOT DEMOCRACY BUILDING	8,020	BANK PAYMENT			

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		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	6,500	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	6,716	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	7,944	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	9,388	BANK PAYMENT			

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		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	9,628	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	11,949	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	12,732	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	14,068	BANK PAYMENT			

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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	14,346	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	15,683	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	16,509	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	16,606	BANK PAYMENT			

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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	17,983	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	18,185	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	18,803	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	19,003	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	21,814	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	21,991	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	23,542	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	23,637	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	24,207	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	25,882	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	25,991	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	28,521	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	28,533	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	29,980	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	30,832	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	32,353	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	32,644	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	32,967	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	34,086	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	35,241	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	36,494	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	36,524	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	38,797	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	38,937	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	39,196	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	39,254	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	39,873	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	39,931	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	39,986	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	40,756	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	41,283	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	41,599	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	42,245	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	42,545	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	42,553	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	42,695	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	42,720	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	43,419	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	43,568	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	44,516	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	45,313	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	46,274	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	46,724	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	47,061	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	48,798	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	48,945	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	49,009	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	49,353	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	49,709	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	50,410	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	50,868	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	51,265	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	52,426	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	53,701	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	54,103	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	54,536	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	55,061	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	55,325	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	55,684	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	56,115	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	56,353	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	58,043	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	59,409	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	59,826	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	60,293	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	60,446	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	60,659	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	61,887	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	62,405	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	64,580	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	65,239	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	65,298	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	68,982	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	71,580	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	72,869	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	74,102	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	74,644	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	74,737	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	74,995	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	75,240	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	77,344	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	81,533	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	82,155	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	82,519	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	88,554	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	88,808	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	93,502	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	99,349	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	101,016	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	103,149	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	113,450	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	122,413	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	125,161	BANK PAYMENT			
		SOUTH ASIA	INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY II (I-PACS II)	138,782	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	178,730	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	179,453	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	196,255	BANK PAYMENT			
		SOUTH ASIA	GRANT REIMBURSEMENTS	-29,425				
		SUB-SAHARAN AFRICA	SUPPORT TO ESTABLISH A MUSEUM IN THE ISLAND MONASTERY OF DEBRE TSION MARIAM AT TULU GUDO	6,065	BANK PAYMENT			
		SUB-SAHARAN AFRICA	SUPPORT TO ESTABLISH A MUSEUM IN THE ISLAND MONASTERY OF DEBRE TSION MARIAM AT TULU GUDO	7,929	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT TO ESTABLISH A MUSEUM IN THE ISLAND MONASTERY OF DEBRE TSION MARIAM AT TULU GUDO	8,000	BANK PAYMENT			
		SUB-SAHARAN AFRICA	IMPROVE COMMUNITY UNDERSTANDING OF THE BENEFITS OF EDUCATION	12,647	BANK PAYMENT			
		SUB-SAHARAN AFRICA	SUPPORT TO ESTABLISH A MUSEUM IN THE ISLAND MONASTERY OF DEBRE TSION MARIAM AT TULU GUDO	16,591	BANK PAYMENT			
		SUB-SAHARAN AFRICA		233,550	BANK PAYMENT		RAISE AWARENESS SOCIAL PROTECTION AND STRENGTH EDUCATION IN ORDER TO PROMOTE THE REDUCTION OF LABOR IN BURKINA FASO	

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

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

a

☐ Mail solicitations

b

☐ Internet and email solicitations

c

☐ Phone solicitations

d

☒ In-person solicitations

e

☒ Solicitation of non-government grants

f

☐ Solicitation of government grants

g

☐ Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 GLOBAL IMPACT 1199 N FAIRFAX ST ALEXANDRIA, VA 22314	FUNDRAISING CONSULTING	Yes		2,741	41,125	-38,384
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				2,741	41,125	-38,384

3

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

AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MS, MN, MO, NC, ND, NJ, NH, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts			
	2	Less Contributions . . .			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . . .			
	6	Rent/facility costs . . .			
	7	Food and beverages .			
	8	Entertainment			
	9	Other direct expenses .			
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

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

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

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

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

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

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

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

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

General Information on Grants and Assistance

1

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

☒ Yes ☐ No

2

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

Part II

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

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

2

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

14

3

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

Part III

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

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

Part IV

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

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

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MIAMI PO BOX 248106 CORAL GABLES,FL 33124	59-0624458	501(C)(3)	124,048				COMPREHENSIVE REVIEW AND PUBLICATION OF CORAL RESTORATION TECHNIQUES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX 1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	77,306				PROMOTION OF INFORMATION AND COMMUNICATION TECHNOLOGY IN TURKMENISTAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ICNL 1126 16TH ST NW SUITE 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	136,591				PROVIDE SUPPORT FOR IMPLEMENTATION OF THE INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ICNL 1126 16TH ST NW SUITE 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	51,613				CITIZEN PARTICIPATION FOR MORE RESPONSIVE GOVERNANCE CPRG/CAP

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX 1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	682,828				CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION IN SUDAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX 1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	170,560				PROMOTING ACTIVE CITIZEN ENGAGEMENT IN LEBANON

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM ROAD ROOM 2 EAST LANSING,MI 48824	38-6005984	501(C)(3)	69,949				IDENTIFY COLLABORATING FACULTY AND SUBMIT THE NAMES TO COUNTERPART INTERNATIONAL FOR APPROVAL - RECRUIT APPROVED FACULTY FOR THE PURPOSE OF REVIEW OF AND COMMENT ON TRAINING MATERIALS SUBMITTED BY COUNTERPART INTERNATIONAL TO MSU

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELLEN KELLER INTERNATIONAL 352 PARK AVENUE 12TH FLOOR NEW YORK,NY 10010	13-5562162	501(C)(3)	129,194				ASSIST IN THE IMPLEMENTATION OF THE MCGOVERN DOLE INTERNATIONAL FOOD FOR EDUCATION AND CHILD NUTRITION PROGRAM IN CAMEROON

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IFES INTERNATIONAL SQUARE 1850 K ST NW WASHINGTON,DC 20006	52-1527835	501(C)(3)	27,419				SUPPORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT (SPICE)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGA KHAN FOUNDATION 1825 K STREET NW SUITE 901 WASHINGTON, DC 20006	52-1231983	501(C)(3)	134,151				ASSIST IN THE IMPLEMENTATION OF THE AFGHAN CIVIC ENGAGEMENT PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ICNL 1126 16TH ST NW SUITE 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	106,771				ASSIST IN THE IMPLEMENTATION OF THE AFGHAN CIVIC ENGAGEMENT PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNEWS PO BOX 4448 ARCATA, CA 95518	94-3027961	501(C)(3)	2,405,358				ASSIST IN THE IMPLEMENTATION OF THE AFGHAN CIVIC ENGAGEMENT PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX 1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	504,270				BUILD THE SKILLS OF YOUNG AFRICAN LEADERS TO IMPROVE THE ACCOUNTABILITY AND TRANSPARENCY OF GOVERNMENT, START AND GROW BUSINESS, AND SERVE THEIR COMMUNITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF FLORIDA 1762 MCCARTY DR BUILDING 803 GAINESVILLE, FL 32611	52-6002052	GOVERNMENT	9,000				DEVELOP PRACTICES FOR USE OF FISH AGGREGATION DEVICES

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.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div><div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</div></div>	1bYes	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	2Yes	
<div><div>3</div><div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</div><div><div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div><div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div></div>		
<div><div>4</div><div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>	4a	No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	4b	No
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>	4c	No
<div><div></div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div></div>		
<div><div>a</div><div>The organization?</div></div>	5a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>	5b	No
<div><div>6</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div></div>		
<div><div>a</div><div>The organization?</div></div>	6a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>	6b	No
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div></div>	7Yes	
<div><div>8</div><div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III</div></div>	8	No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div></div>	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 of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

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

Additional Data

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
JOAN PARKER CEO & SECRETARY	(i) (ii)	247,805 0	62,500 0	0 0	25,104 0	4,749 0	340,158 0	0 0
IDARA NICKELSON CHIEF OF STAFF	(i) (ii)	152,413 0	15,000 0	0 0	15,749 0	10,960 0	194,122 0	0 0
MARY LANG UNTIL AUG 2013 CHIEF OPERATING OFFICER	(i) (ii)	141,735 0	0 0	0 0	14,312 0	5,986 0	162,033 0	0 0
SIBEL BERZEG VP - PROGRAM DEVELOPMENT	(i) (ii)	165,626 0	48,600 0	0 0	16,211 0	1,337 0	231,774 0	0 0
ANN SHIPMAN VP - HUMAN RESOURCE	(i) (ii)	152,177 0	25,333 0	0 0	15,625 0	2,292 0	195,427 0	0 0
ALEX SARDAR VICE PRESIDENT	(i) (ii)	181,250 0	48,600 0	0 0	16,031 0	4,539 0	250,420 0	0 0
HASSAN BAROUDY CHIEF OF PARTY	(i) (ii)	227,463 0	0 0	0 0	15,749 0	671 0	243,883 0	0 0
KELLEY JONES CHIEF OF PARTY	(i) (ii)	203,258 0	0 0	0 0	12,374 0	569 0	216,201 0	0 0
ELIZABETH WALKER ADVISOR, EXECUTIVE	(i) (ii)	149,862 0	0 0	0 0	14,700 0	246 0	164,808 0	0 0
ALTRENA MUKURIA DIRECTOR - PROG (UNTIL APRIL 2014)	(i) (ii)	147,814 0	6,000 0	0 0	15,000 0	7,570 0	176,384 0	0 0
STEVEN LAVAKE CHIEF OF PARTY	(i) (ii)	149,503 0	0 0	0 0	12,000 0	537 0	162,040 0	0 0

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	2	5,532,674	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (SUPPLIES)	X	5	10,057,805	FMV
26 Other ▶ (SOFTWARE)	X	4	70,453	FMV
27 Other ▶ (BOOKS)	X	95	1,624	FMV
28 Other ▶ ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				Yes No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				Yes No
b If "Yes," describe in Part II				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information.

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

Return Reference	Explanation
PART I, COLUMN (B)	THE NUMBER ON SCHEDULE M, PART I, COLUMN B REPRESENTS THE TOTAL NUMBER OF CONTRIBUTORS WHO PROVIDED CONTRIBUTIONS TO THE ORGANIZATION DURING THE YEAR

2013

Open to Public
Inspection

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization

COUNTERPART INTERNATIONAL INC

Employer identification number

13-6183605

Return Reference	Explanation	
FORM 990, PART III, LINE 4A	IN COORDINATION WITH FIVE LOCAL CSO PARTNERS IN BANGLADESH, COUNTERPART'S PROGRAM AIMS TO INCREASE CAPACITY AND PARTICIPATION OF CITIZENS TO EFFECTIVELY AND ACTIVELY ENGAGE IN DEMO CRATIC PROCESSES, AND ENHANCED COMMUNITY DEVELOPMENT IN BANGLADESH. THE PROGRAM TRAINED 8,645 COMMUNITY AND YOUTH LEADERS IN 20 DISTRICTS OF BANGLADESH. COUNTERPART HAS PARTNERED W ITH THE MINISTRY OF YOUTH AND SPORTS - THEREBY FACILITATING DIRECT ENGAGEMENT OF CIVIC LEA DERS AND GOVERNMENT OFFICIALS, AND SIMULTANEOUSLY PROVIDING THE GOVERNMENT WITH ACCESS TO SKILLS, TRAINING CURRICULA, AND AN OPPORTUNITY TO INTERACT MORE DIRECTLY WITH THEIR CONSTI TUENTS. COUNTERPART DISSEMINATED \$1.1 MILLION IN GRANTS TO PARTNERS IN BANGLADESH. THE SUP PORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT (SPICE) PROGRAM IS A THREE-YE AR, USAID-FUNDED PROGRAM IMPLEMENTED BY LWA PARTNER MANAGEMENT SYSTEMS INTERNATIONAL (MSI) IN PARTNERSHIP WITH IFES AND ICNL AS WELL AS LOCAL CIVIL SOCIETY ORGANIZATIONS, THE GOAL OF SPICE IS TO PRESERVE AND EXPAND DEMOCRATIC SPACE, RECONCILIATION, AND THE EXERCISE OF FREE CITIZENSHIP IN SRI LANKA. SPICE AIMS FOR INCREASED AND MORE INCLUSIVE CITIZEN PARTICI PATION IN DEVELOPMENT AND GOVERNANCE, ESPECIALLY IN CONFLICT-AFFECTED AREAS. THE FULL INCL USION OF MARGINALIZED GROUPS SUCH AS WOMEN, THE POOR, YOUTH AND CONFLICT-AFFECTED POPULATI ONS ARE A MAJOR EMPHASIS. COUNTERPART'S TECHNICAL APPROACH IS GROUNDED IN A DEEP UNDERSTAN DING OF THE COUNTRY CONTEXT AND MANAGING A STRONG WORKING RELATIONSHIP WITH MSI, IFES AND ICNL. COUNTERPART OVERSEES A RESULTS-DRIVEN MANAGEMENT PLAN GEARED TO STRENGTHENING AND DR AWING ON THE DYNAMIC SPIRIT OF SRI LANKAN CIVIC ACTORS. IN 2014, COUNTERPART LAUNCHED ITS FIRST PROJECT IN TIMOR-LESTE. THE FOUR-YEAR BA DISTRITO PROGRAM IS FUNDED BY USAID THROUGH THE GLOBAL CIVIL SOCIETY STRENGTHENING LEADER WITH ASSOCIATES AWARD. THE PROGRAM WILL ENH ANCE THE CAPACITY OF LOCAL GOVERNMENT (SUCO) COUNCILS TO ENCOURAGE AND STRENGTHEN CITIZEN PARTICIPATION AND REPRESENTATION IN LOCAL GOVERNANCE. THE PROGRAM WILL ALSO IMPROVE COMMUN ICATIONS BETWEEN SUCO COUNCILS AND DISTRICT ADMINISTRATIONS AND OTHER PUBLIC SERVICE PROVI DERS, AND INCREASE ACCESS TO LOCAL LEGAL INSTITUTIONS FOR THOSE MOST AT-RISK. BA DISTRITO WILL HELP IMPROVE PEOPLE'S LIVES AND BUILD MORE DURABLE FUTURES FOR RURAL POPULATIONS ACRO SS TIMOR-LESTE. THE PROJECT IS WORKING IN 100 SUCOS ACROSS 5 DISTRICTS OF THE COUNTRY. COU NTERPART LAUNCHED THE \$3.25 MILLION, USAID-FUNDED YOUTH FOR PEACE BUILDING IN BURUNDI PROG RAM (Y4PBB) IN JULY 2014. ACTIVITIES IN 2014 CONSISTED PRIMARILY OF ADMINISTRATIVE STARTUP, RECRUITMENT, AND PROCUREMENT. SIXTY-FIVE REPRESENTATIVES OF BURUNDIAN CIVIL SOCIETY ORGA NIZATIONS (CSOS) PARTICIPATED IN A PRE-SOLICITATION WORKSHOP. THE FOUNDATIONS OF AN ORGANI ZATIONAL INFRASTRUCTURE HAVE BEEN PUT IN PLACE TO MEET THE PROGRAM AIMS OF BUILDING THE CA PACITY OF BURUNDIAN CSOS TO PROVIDE PEACEFUL ALTERNATIVES TO VIOLENCE AND MANIPULATION FOR YOUNG PEOPLE BETWEEN 18-35 BEFORE, DURING, AND AFTER THE 2015 PRESIDENTIAL ELECTIONS IN B URUNDI. IN MALAWI, COUNTERPART BEGAN THE IMPLEMENTATION OF THE USAID-FUNDED "SUPPORTING TH E EFFORTS OF PARTNERS (STEPS)." THE STEPS PROGRAM COMPRISES TWO MAIN COMPONENTS: (1) ORGAN IZATIONAL CAPACITY DEVELOPMENT (OCD) AND (2) SUB-GRANT AWARDS AND MANAGEMENT FOR CSOS WORK ING IN THE AREAS OF HIV/AIDS AND MALARIA. INITIAL STEPS WERE TAKEN TO SET UP THE PROGRAM I NFRASTRUCTURE TO SUPPORT 17 LOCAL CSOS WITH CAPACITY DEVELOPMENT TECHNICAL SUPPORT AND GRA NTS. PLANNING TOOK PLACE FOR AN ORGANIZATIONAL CAPACITY ASSESSMENT OF THESE ORGANIZATIONS TO IDENTIFY GAPS AND ALSO SET BENCH MARKS TO MEASURE IMPACT. THROUGH AN OPEN AND TRANSPARE NT SELECTION PROCESS, COUNTERPART IS TARGETING 12 CSOS WORKING IN THE AREA OF HIV/AIDS CAR E AND SUPPORT AND MALARIA PREVENTION TO BE TRAINED IN PROGRAM DESIGN AND PROPOSAL WRITING. UP TO EIGHT OF THESE CSOS WILL BE SELECTED FOR THE SUB GRANT AFTER THE APPRAISAL OF THEIR PROPOSALS FOR THIS FIRST YEAR. IN HONDURAS, COUNTERPART CONTINUED TO WORK WITH ITS CSO PA RTNERS IN ADDRESSING THE ENABLING ENVIRONMENT FOR NON-PROFIT ORGANIZATIONS AND YOUTH LEADE RS TO SUPPORT COMMUNITY INITIATIVES. COUNTERPART ALSO WORKED WITH THE HONDURAN GOVERNMENT TO ENGAGE CSOS IN ADDRESSING CSO-GOVERNMENT RELATIONS, ADDRESS SECURITY ISSUES AND ORGANIZ ED CRIME. THROUGH THIS INITIATIVE COUNTERPART AND ITS PARTNERS WERE ABLE TO EFFECTIVELY AD VOCATE FOR INCLUSIONS IN THE NEW GOVERNMENT TAX REGULATIONS WHEREIN NOT-FOR PROFIT AND NON -GOVERNMENTAL ORGANIZATIONS IN HONDURAS NOW BENEFIT FROM TAX EXEMPT STATUS, DISSEMINATED O VER 87 GRANTS TO LOCAL ORGANIZATIONS FOR A COMBINED TOTAL VALUE OF APPROXIMATELY USD \$4 MI LLION, ESTABLISHED 30 COLLABORATIVE RELATIONSHIPS BETWEEN CSOS AND PUBLIC INSTITUTIONS TO IMPROVE TRANSPARENCY AND ACCOUNTABILITY, TRAINED OVER 1,500 INDIVIDUALS IN ADVOCACY AND BU DGETARY WATCHDOG MEASURES, AND TRAINED OVER 600 MUNICIPAL GOVERNMENT OFFICIALS IN ANTICORR UPTION MEASURES, COMPLETED CRIME AND SECURITY ASSE	

Return Reference	Explanation	
FORM 990, PART III, LINE 4A		<p>T ASSESSMENTS IN 36 COMMUNITIES, REACHED OVER 7,500 INDIVIDUALS THROUGH CRIME PREVENTION PUBLIC INFORMATION CAMPAIGNS. IN TAJIKISTAN, COUNTERPART AWARDED \$383,692 TO KEY IMPLEMENTING PARTNERS TO SUPPORT ORGANIZATIONAL CAPACITY BUILDING ACTIVITIES AND CONTINUE IMPLEMENTATION OF YOUTH PROGRAMMING FOR TARGET YOUTH ACROSS THE NINE GEOGRAPHIES. COUNTERPART FACILITATED 10 WEEKS OF CIVIC EDUCATION COURSES FOR 950 TEENAGERS FOCUSED ON INCREASING COMMUNITY ENGAGEMENT, LEADERSHIP, VOLUNTEERISM AND HUMAN RIGHTS. TWO HUNDRED AND SIX YOUTH ACTION GRANTS WERE ISSUED TO YOUNG PEOPLE TO IMPROVE CLEAN WATER INFRASTRUCTURE, ESTABLISH RECREATIONAL CENTERS, RENOVATE RUN-DOWN YOUTH SPORTS FACILITIES, AND ORGANIZE VOCATIONAL CLUBS TO PROMOTE SKILL BUILDING FOR ASPIRING ENTREPRENEURS. IN AN EFFORT TO PROMOTE YOUTH ADVOCACY CAPACITY, COUNTERPART ORGANIZED THREE ROUND TABLES IN EACH OF THE COMMUNITIES TO DISCUSS IMPLEMENTATION OF YOUTH CHARTER SUCCESSES AND CHALLENGES AND WORK TOGETHER TO DEVELOP ACTION PLAN TOWARDS SUPPORTING THE YOUTH POLICY OBJECTIVES. IN ARMENIA, AS PART OF ITS LOCAL GOVERNMENT AND CIVIL SOCIETY STRENGTHENING EFFORTS, COUNTERPART BUILT THE CAPACITY OF MUNICIPALITIES AND CIVIL SOCIETY ORGANIZATIONS AND LEADERS TO DEVELOP LONG-TERM STRATEGIC PLANS FOR 58 COMMUNITIES. THIS PLANNING METHODOLOGY WAS PRESENTED AT THE THIRD ANNUAL FORUM OF COMMUNITIES TO REPRESENTATIVES FROM 100 RURAL COMMUNITIES. THE NEW METHODOLOGY WAS WELCOMED BY THE GOVERNMENT OF ARMENIA AND IS SLATED TO BE EXPANDED INTO SEVERAL HUNDRED NEW COMMUNITIES. TO ENSURE PROPER REPRESENTATION OF ALL MAJOR LEGISLATIVE ISSUES THAT ARMENIAN CSOS PRIORITIZE, COUNTERPART INITIATED GROUP DIALOGUES (ARMENIAN VOICES FORUMS) INVOLVING MORE THAN 500 NATIONAL AND REGIONAL CSOS. FOLLOWING THE FORUMS, COUNTERPART SUPPORTED THE FORMATION OF TEN THEMATIC WORKING GROUPS THAT RECOMMEND KEY LEGISLATIVE PRIORITIES TO CORRESPONDING NATIONAL ASSEMBLY STANDING COMMITTEES. THE WORKING GROUP PRESENTED 79 LEGISLATIVE RECOMMENDATIONS TO THE NATIONAL ASSEMBLY STANDING COMMITTEES, 9 HAVE BEGUN THE LEGISLATIVE PROCESS. IN AZERBAIJAN, 2,318 WOMEN ENGAGED IN TRAININGS, TECHNICAL ASSISTANCE, STUDY TOURS AND EVENTS (WORKSHOPS, PUBLIC HEARINGS AND SEMINARS) TO INCREASE THEIR KNOWLEDGE AND AWARENESS OF GENDER ISSUES.</p>

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 WAS COMPLETED BY AN INDEPENDENT CPA FIRM AND REVIEWED BY THE CHIEF FINANCIAL OFFICER (CFO) FOR ACCURACY. ONCE A DRAFT OF THE 990 WAS SENT TO COUNTERPART, IT WAS REVIEWED BY THE EXECUTIVE TEAM AND THE CHAIR OF THE AUDIT COMMITTEE. ANY QUESTIONS/CHANGES WERE COMMUNICATED BY THE EXECUTIVE TEAM TO THE CFO AND THE CPA FIRM. THE FINAL DRAFT OF THE FORM 990 WAS DISTRIBUTED TO THE ENTIRE BOARD FOR REVIEW BEFORE BEING SIGNED BY THE CFO AND FILED WITH THE IRS.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO SIGN AN ANNUAL SELF-DISCLOSURE OF CONFLICTS OF INTEREST STATEMENT. FURTHERMORE, OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO NOTIFY THE CEO WITHIN 30 DAYS OF THE DISCOVERY OF A REAL OR POTENTIAL CONFLICT OF INTEREST. SUCH CONFLICTS OF INTEREST MAY INCLUDE PROCUREMENT, HIRING, OR ANY OTHER AREA OF ORGANIZATIONAL INTEREST. THE CEO (AND CHAIRMAN OF THE BOARD IN CASES OF DIRECTOR CONFLICTS OF INTEREST) DETERMINES THE APPROPRIATE ACTION FOR THOSE OFFICERS, DIRECTORS, OR KEY EMPLOYEES WITH A CONFLICT OF INTEREST. THIS, AT A MINIMUM, INCLUDES RECUSAL FROM PARTICIPATION IN THE CONSIDERATION OF THE PROPOSED TRANSACTION IN SOME CASES. A CONFLICT OF INTEREST MAY BE DEEMED SO SEVERE AS TO REQUIRE THAT THE INDIVIDUAL IN QUESTION RESIGNS FROM HIS/HER ROLE WITH COUNTERPART INTERNATIONAL.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE CEO'S SALARY IS DETERMINED BY THE BOARD. THE BOARD OF DIRECTORS ARE RESPONSIBLE FOR THE ESTABLISHING THE COMPENSATION FOR THE CEO. THE COMPENSATION IS DETERMINED BASED ON INDUSTRY REVIEW OF COMPARABLE DATA FROM SIMILARLY SIZED ORGANIZATION, IN THE SAME SECTOR OF ACTIVITIES, IN THE SAME GEOGRAPHIC LOCATION AND OF SIMILAR SIZED OPERATIONAL BUDGETS. COMPENSATION REVIEWS OF THE CEO ARE BASED ON INDUSTRY AVERAGES, COUNTERPART'S FINANCIAL POSITION AND ANNUAL PERFORMANCE EVALUATION BY THE BOARD INCLUDING THE ADMINISTRATION OF PERIODIC 360 ASSESSMENTS. THE SENIOR OFFICERS' SALARY IS DETERMINED BY THE CEO, WHO, IN TURN, BASES HIS/HER DECISION UPON EXTERNAL THIRD PARTY SURVEYS AND ASSESSMENTS. THE LAST COMPENSATION REVIEW WAS DONE IN DECEMBER, 2013.

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

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	SUB PARTNERS PROGRAM SERVICE EXPENSES 7,853,930 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 7,853,930 CONSULTANTS - DANGER PAY PROGRAM SERVICE EXPENSES 1,113 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 1,113 PAYROLL SERVICES PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 2,552 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 2,552 TRANSLATION SERVICES PROGRAM SERVICE EXPENSES 91,116 MANAGEMENT AND GENERAL EXPENSES 3,559 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 94,675 SECURITY SERVICES PROGRAM SERVICE EXPENSES 1,379,773 MANAGEMENT AND GENERAL EXPENSES 5,293 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 1,385,066 MARKETING AND DESIGN SERVICES PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 13,843 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 13,843 ENTERPRISE RISK MANAGEMENT PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 20,359 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 20,359 NET CONSULTANTS PROGRAM SERVICE EXPENSES 1,945,486 MANAGEMENT AND GENERAL EXPENSES 868,415 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 2,813,901

Return Reference	Explanation
FORM 990, PART X, LINE 15	IN FY 14 COUNTERPART'S OTHER ASSETS DECREASED BY \$9,096,335 THE CHANGE IN OTHER ASSETS WAS PRIMARILY DUE TO A DECREASE IN UNDISTRIBUTED COMMODITIES BY \$7,372,109 ALSO, A MAJOR PROJECT WHICH INVOLVED COMMODITY MANAGEMENT ENDED IN FY 14

Return Reference	Explanation
FORM 990, PART XI, LINE 9	PROVISION FOR UNSUBSTANTIATED COSTS 43,079

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COUNTERPART INTERNATIONAL INC

Employer identification number
13-6183605

Part I

Identification of Disregarded Entities

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) SOCIAL SECTOR ACCELERATOR 2345 CRYSTAL DRIVE STE 301 ARLINGTON, VA 22202	RESEARCH AND SERVICES	VA	0	0	COUNTERPART INTERNATIONAL INC

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) COUNTERPART FOUNDATION 2345 CRYSTAL DRIVE STE 301 ARLINGTON, VA 22202 26-1838817	INTERNATIONAL DEVELOPMENT	VA	501(C)(4)		COUNTERPART INTERNATIONAL INC	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) ENVIROVENTURES INC 2345 CRYSTAL DR STE 301 ARLINGTON, VA 22202 52-2322149	PRIVATE DEBT/EQUITY FUND	DE	COUNTERPART INTERNATIONAL INC	C	9	790	100 000 %		No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b		No
1c		No
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n		No
1o		No
1p		No
1q		No
1r		No
1s		No

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

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

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

[illegible]

Part VII

Supplemental Information

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

Return Reference	Explanation
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