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Form 990



Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 10-01-2014 , and ending 09-30-2015

<b>B</b> Check if applicable <input type="checkbox"/> Address change  <input type="checkbox"/> Name change  <input type="checkbox"/> Initial return  <input type="checkbox"/> Final return/terminated  <input type="checkbox"/> Amended return  <input type="checkbox"/> Application pending	<b>C</b> Name of organization COUNTERPART INTERNATIONAL INC		<b>D Employer identification number</b>  13-6183605	
	Doing business as			
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number	
	2345 CRYSTAL DRIVE NO 301		(571) 447-5700	
	City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22202		<b>G</b> Gross receipts \$ 64,670,360	
	<b>F</b> Name and address of principal officer JOAN PARKER 2345 CRYSTAL DRIVE NO 301 ARLINGTON,VA 22202		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)  <b>H(c)</b> Group exemption number ▶	
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀(insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
<b>J Website:</b> ▶ WWW.COUNTERPART.ORG				

<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	<b>L</b> Year of formation 1965	<b>M</b> State of legal domicile NY
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Part I

Summary

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities PARTNERING WITH LOCAL ORGANIZATIONS- FORMAL AND INFORMAL - TO BUILD INCLUSIVE, SUSTAINABLE COMMUNITIES IN WHICH THEIR PEOPLE THRIVE																								
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets																								
	<table><tr><td><b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .</td><td><b>3</b></td><td>12</td></tr><tr><td><b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .</td><td><b>4</b></td><td>12</td></tr><tr><td><b>5</b> Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . . .</td><td><b>5</b></td><td>148</td></tr><tr><td><b>6</b> Total number of volunteers (estimate if necessary) . . . . .</td><td><b>6</b></td><td>13</td></tr><tr><td><b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .</td><td><b>7a</b></td><td>0</td></tr><tr><td><b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .</td><td><b>7b</b></td><td>0</td></tr></table>	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	12	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	12	<b>5</b> Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . . .	<b>5</b>	148	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	13	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	0	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	0						
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Part II

Signature Block

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

Sign Here	***** Signature of officer		2016-07-18 Date		
	TOM MAGNANI CHIEF FINANCIAL OFFICER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name ANDREAS ALEXANDROU CPA	Preparer's signature ANDREAS ALEXANDROU CPA	Date	Check <input type="checkbox"/> if self-employed	PTIN P01330558
	Firm's name ▶ GELMAN ROSENBERG & FREEDMAN			Firm's EIN ▶ 52-1392008	
	Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N  BETHESDA, MD 208142930			Phone no (301) 951-9090	

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

Part III

Statement of Program Service Accomplishments

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

☐ Yes ☒ No

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 2,445 LOCAL ORGANIZATIONS OF ALL TYPES THAT HAVE A SIMILAR VISION OF STRONG, VIBRANT COMMUNITIES IN 2015, COUNTERPART'S 34 PROJECTS IN GOVERNMENT AND CIVIL SOCIETY STRENGTHENING, NUTRITION AND HEALTH, AND LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT WERE IMPLEMENTED ACROSS 20 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 \$ 52,844,827 including grants of \$ 17,729,401 ) (Revenue \$ )

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 - THROUGH OUR AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP) - PROMOTES CIVIL SOCIETY'S ENGAGEMENT WITH MEDIA, CITIZENS AND GOVERNMENT OFFICIALS SUCH THAT, THIS ENGAGEMENT LEADS TO A POSITIVE, CITIZEN-FOCUSED INFLUENCE OF PUBLIC POLICY TO THAT END, COUNTERPART SUPPORTS CIVIL SOCIETY ORGANIZATIONS (CSOS) TO MONITOR GOVERNMENT ACCOUNTABILITY, AND SERVE AS ADVOCATES FOR POLITICAL REFORM COUNTERPART WORKS WITH 12 KEY CSOS AND OTHER LOCAL STAKEHOLDERS (CITIZENS, COMMUNITY DEVELOPMENT COUNCILS, VILLAGE ELDERS, RELIGIOUS LEADERS AND GOVERNMENT OFFICIALS) TO DEVELOP CIVIC ENGAGEMENT APPROACHES AS PART OF AN OVERALL STRATEGY TO ADDRESS CITIZENS' NEEDS AND INTERESTS TO THIS END COUNTERPART FACILITATES DIALOGUES THAT CREATE OPPORTUNITIES FOR CITIZENS AND CSOS TO ENGAGE IN LOCAL AND PROVINCIAL ADVOCACY AND JOINT DECISION-MAKING IN ORDER TO MORE EFFECTIVELY INFLUENCE NATIONAL POLICY - 6 DIALOGUES WERE HELD THIS YEAR ACEP PROVIDED REGULAR TECHNICAL ASSISTANCE TO THE PARLIAMENTARY TECHNICAL WORKING GROUPS (PTWGS) ON 1) THE PROVINCIAL COUNCIL LAW, 2) THE ANTI-CORRUPTION LAW, AND 3) THE FAMILY AND THE ELIMINATION OF VIOLENCE AGAINST WOMEN (EVAW) LAWS, WHICH HAS RESULTED IN ENHANCED VIABILITY OF THESE GROUPS AS ADVOCATES WITH THE PARLIAMENT AND OTHER GOVERNMENT BODIES IN ADDITION, COUNTERPART ESTABLISHED AN ADDITIONAL ADVOCACY GROUP TO OVERSEE AND TRACK UPDATES TO THE NATIONAL BUDGET ACEP SELECTED AND TRAINED 14 WOMEN-LED CSOS WITH THE GOAL OF ENSURING INVOLVEMENT OF WOMEN CIVIL SOCIETY LEADERS AND CSOS IN NATIONAL POLICY DEVELOPMENT TO BROADEN THE POLITICAL PARTICIPATION OF YOUTH, ACEP CONTINUED WORKING WITH THE 2014 EMERGING CIVIL SOCIETY LEADERS (ECSLS) BY COMPETITIVELY AWARDING YOUTH ACTIVISM GRANTS IN ADDITION, ACEP SELECTED AND TRAINED 34 ADDITIONAL ECSLS (17 MEN, 17 WOMEN) ACEP CONTINUED ITS SUPPORT FOR ANTI-CORRUPTION AND GOVERNMENT OVERSIGHT ACTIVITIES THAT UTILIZE THE TRADITIONAL MEDIA AND THE ANONYMITY OF SOCIAL MEDIA TO EDUCATE CITIZENS ON HOW TO RESPOND TO CORRUPTION IN THEIR GOVERNMENTS AND COMMUNITIES ACEP WORKED CLOSELY WITH THE MEDIA TO STRENGTHEN THEIR SERVICES SO TO INCREASE SUSTAINABILITY AND QUALITY OF CONTENT IN THE SECTOR, INCREASE JOURNALIST TECHNICAL KNOWLEDGE AND SUPPORT CSOS WITH OUTREACH IN ADDITION, THIS YEAR, ACEP ESTABLISHED THE AFGHAN ORGANIZATION FOR CIVIL SOCIETY (AOCS) TO SERVE AS A CSO CERTIFICATION INSTITUTE FOR AFGHANISTAN- GIVING CREDIBILITY TO THE CSOS AND A NEW LEVEL OF CONFIDENCE IN THEIR CAPACITY BY THOSE SEEKING TO BE THEIR PARTNERS, SERVICE RECIPIENTS OR DONORS THE BALADI CAP PROGRAM AIMS TO BUILD THE CAPACITY OF SELECTED LEBANESE CIVIL SOCIETY ORGANIZATIONS (CSOS) TO RECEIVE AND MANAGE USG FUNDING COUNTERPART INTERNATIONAL HAS PARTNERED WITH MANAGEMENT SYSTEMS INTERNATIONAL TO IMPLEMENT THIS PROGRAM WHICH TARGETS THE ENHANCEMENT OF CIVIC ENGAGEMENT AT THE LOCAL LEVEL THROUGH STRENGTHENING THE CAPACITIES OF MUNICIPALITIES AND THEIR CSO PARTNERS TO STRENGTHEN CITIZEN-MUNICIPALITY COOPERATION IN LOCAL POLICY AND DECISION-MAKING BALADI CAP HAS COMPLETED TRAINING 12 LEBANESE CSOS AS PART OF THE PROGRAMS COHORT 1 BY CONDUCTING BENCHMARK AND PROGRESS ASSESSMENTS OF THESE LOCAL CSOS AND PROVIDING 24-MONTHS OF CAPACITY BUILDING CYCLE TO IMPROVE THEIR FINANCIAL MANAGEMENT, GOVERNANCE AND M&E SYSTEMS IN 2015, THE PROGRAM BUILT UPON THIS SUCCESS TO ENHANCE AND FINALIZED ITS ORGANIZATIONAL CAPACITY ASSESSMENT TOOL (OCA/CAT) AND ITS DELIVERABLES/OUTPUTS SHEET BASED ON LESSONS LEARNED FROM COHORT 1 TO BE USED FOR COHORT 2 CSOS THE PROGRAM AIMS TO BUILD CAPACITIES OF 50 LEBANESE CSOS THROUGH ITS SUCCESSFUL CAPACITY BUILDING OF ITS COHORT PROGRAM DURING 2015, BALADI CAP HAS CONDUCTED 254 FIELD VISITS AND 134 ON-THE-JOB TRAININGS TO A SECTORAL DIVERSE GROUP OF CSOS, SOME 438 INDIVIDUALS RECEIVED SOME SORT OF CAPACITY BUILDING TRAINING FURTHERMORE, IN 2015 THE PROGRAM CONDUCTED 11 POST-BENCHMARK ASSESSMENTS OF LOCAL CSOS FOR FUTURE COLLABORATION, ALONG WITH CONDUCTING 13 SPECIALIZED TRAININGS TO DIFFERENT LOCAL CSOS ON ORGANIZATIONAL DEVELOPMENT AND M&E SYSTEMS TRAININGS AND MAINTENANCE IN 2015, COUNTERPART WAS AWARDED THE CIVIL SOCIETY STRENGTHENING PROGRAM (CSSP) IN MOROCCO UNDER THE USAID GLOBAL CIVIL SOCIETY STRENGTHENING LEADER WITH ASSOCIATES AWARD (GCSS LWA) THE GOAL OF CSSP IS TO INCREASE THE ABILITY OF LOCAL CIVIL SOCIETY ORGANIZATIONS TO PARTICIPATE IN THE POLITICAL PROCESS ADDITIONALLY, THE PROGRAM WILL WORK WITH MEMBERS OF GOVERNMENT TO ENCOURAGE GREATER ENGAGEMENT BETWEEN THE TWO SECTORS AND INCREASE CIVIL SOCIETY PARTICIPATION IN THE DEVELOPMENT AND IMPLEMENTATION OF PUBLIC POLICY AS A NEW COUNTRY UNDER COUNTERPART'S PORTFOLIO IN 2015, MAJOR ACTIVITIES DURING THE YEAR REVOLVED AROUND FIELD OFFICE START-UP, REGISTRATION, AND SITUATIONAL ASSESSMENTS IN THE FOUR REGIONS TARGETED BY CSSP SUPPORT THE PROJECT COMPLETED A SERIES OF LISTENING TOURS, DURING WHICH 55 CIVIL SOCIETY ORGANIZATIONS, PUBLIC INSTITUTIONS, INTERNATIONAL ORGANIZATIONS, AND DONORS WERE CONSULTED TO IDENTIFY KEY ADVOCACY THEMES ON WHICH PROJECT ACTIVITIES SHOULD FOCUS THE PROJECT ALSO BEGAN THE WORK FOR TWO MAPPING EXERCISES, ON ADVOCACY INITIATIVES AND CSO FUNDING, WHICH WILL BE COMPLETED IN 2016, AS WELL AS A BASELINE STUDY ON THE PERCEPTIONS AND ATTITUDES OF CITIZENS TOWARDS THE ROLE OF CSOS IN PUBLIC POLICY PROCESSES CSSP PARTICIPATED IN THE SELECTION PROCESS FOR USAID'S ISO PARTNERS, AND HELD A SERIES PROPOSAL WRITING WORKSHOPS TO ASSIST THE EIGHT FINALISTS WITH THE COMPLETION OF THEIR FINAL PROPOSALS AND INCREASE THEIR OVERALL CAPACITY TO WRITE COMPETITIVE PROPOSALS TO BILATERAL DONORS THE PROJECT'S SUB-PARTNER, ICNL, ANALYZED THE DRAFT LAWS ON MOTIONS AND PETITIONS, PROVIDING COMMENTS TO MEMBERS FOR PARLIAMENT VIA CONSULTATIONS WITH CSO REPRESENTATIVES THE COUNCIL OF MINISTERS APPROVED REVISED DRAFTS OF THE LAWS IN JULY, WHICH TOOK INTO ACCOUNT MANY OF THE COMMENTS RAISED BY CSSP IN SUPPORT OF SUDANESE CIVIL SOCIETY EFFORTS, THE CIVIL SOCIETY DEVELOPMENT PROGRAM (CSDP) CONDUCTED FIVE ACTIVITIES IN KHARTOUM, SUDAN IN 2015, WITH CONTINUOUS MENTORSHIP PROVIDED TO LOCAL PARTNERS THROUGHOUT THE YEAR IN 2015, THE PROJECT BROUGHT TOGETHER 12 PARTICIPANTS FOR THE COMMUNITY NEEDS ASSESSMENT AND ANALYSIS TRAINING FOR YOUTH SERVING ORGANIZATIONS AND HELD TWO ADDITIONAL TRAININGS THROUGHOUT THE YEAR THESE WERE AN ORGANIZATIONAL DEVELOPMENT AND TRAINING OF TRAINERS METHODOLOGY TRAINING FOR CIVIL SOCIETY ORGANIZATIONS AND A DIALOGUE & MEDIATION SKILLS TRAINING FOR YOUTH SERVING ORGANIZATIONS, ATTENDED BY A TOTAL OF 27 PARTICIPANTS THE FINAL TWO ACTIVITIES OF THE YEAR CAME WITH TWO ADVOCACY AND CIVIL SOCIETY THEORY TRAININGS, ONE EACH FOR CIVIL SOCIETY ORGANIZATIONS AND YOUTH SERVING ORGANIZATIONS, ATTENDED BY 30 TOTAL PARTICIPANTS THROUGHOUT THE YEAR, CSDP TRAINING ALUMNI CONTINUED TO ENGAGE WITH EACH OTHER THROUGH 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 ADDITION TO MAINTAINING CONTACT VIA THEIR ESTABLISHED FACEBOOK AND WHATSAPP GROUPS AND WITH CSDP STAFF 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 IS PARTNERING WITH 5 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 MAJOR ACTIVITIES IN 2015 REVOLVED AROUND CAPACITY BUILDING SUPPORT TO THE 5 CSO PARTNERS, AIMED AT STRENGTHENING THEIR ORGANIZATIONAL ADMINISTRATIVE AND TECHNICAL ABILITIES, A SITUATIONAL ASSESSMENT WHICH COLLECTED INFORMATION ON A NUMBER OF ISSUES SUCH AS, PUBLIC SERVICE DELIVERY CHALLENGES IN THE AREAS OF EDUCATION, HEALTH/HIV, SUSTAINABLE LIVELIHOODS AND ENVIRONMENTS, THE CAPACITY OF LOCAL CSOS TO CONDUCT ADVOCACY WORK AND RECEIVE GRANTS, AND WHICH CSOS ARE ACTIVE IN THE TARGET REGIONS AND THE SECTORS THEY ARE INVOLVED THE FINDINGS PROVIDED FACT WITH THE NECESSARY CONTEXT AND AWARENESS REQUIRED TO PROPERLY FOCUS WHERE, WITH WHO, AND HOW PROJECT ACTIVITIES SHOULD BE IMPLEMENTED, AND STRENGTHENING CIVIL SOCIETY NETWORKS AND STRATEGIC ALLIANCES AMONGST CSOS IN ZAMBIA

4b

(Code ) (Expenses \$ 8,398,466 including grants of \$ 13,006 ) (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 COMPLETED THE FOOD AID FOR DISABLED CHILDREN (FAIR) PROJECT FUNDED BY THE USAID INTERNATIONAL FOOD RELIEF PARTNERSHIP (IFRP) PROGRAM 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 BREEDLOVE 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 DISTRIBUTION OF COMMODITIES IN MAURITANIA, COUNTERPART IMPLEMENTED 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 THE 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 THE 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 4,701 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 12,584 BENEFICIARIES WERE TRAINED ON THE PREPARATION OF ENRICHED FLOURS USING LOCAL PRODUCTS ADDITIONALLY, A TOTAL OF 631 TONS OF VEGETABLES WERE PRODUCED FROM THE COMMUNITY, SCHOOL AND MICRO-GARDENS KEDOUGOU, MATAM, BAKEL AND KOLDA 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 2015, 3,441,127 SCHOOL MEALS WERE DISTRIBUTED TO 26,619 PRIMARY AND PRESCHOOL STUDENTS AND 12,800 TAKE HOME RATIONS WERE DISTRIBUTED TO 5,963 PREGNANT WOMEN, NURSING MOTHERS AND PRESCHOOL STUDENTS ADDITIONALLY, COUNTERPART CONSTRUCTED AND EQUIPPED 70 CLASSROOMS TO IMPROVE SCHOOL ACCESS IN THE REGION OF MATAM IN SENEGAL, COUNTERPART FINALIZED THE LIST OF THE 270 SCHOOLS OF ITS NEW FOOD FOR EDUCATION PROJECT TO BE IMPLEMENTED IN THE REGION OF SAINT LOUIS THIS PROJECT WILL DIRECTLY BENEFIT MORE THAN 44,835 PEOPLE, MAINLY SCHOOL CHILDREN IN 270 SCHOOLS IN CAMEROON, COUNTERPART CONTINUED TO IMPLEMENT ITS FOOD FOR EDUCATION PROGRAM IN 150 SCHOOLS IN THE NORTH REGION OF CAMEROON BETWEEN APRIL 1 AND SEPTEMBER 2015, COUNTERPART ACHIEVED THE FOLLOWING (1) SUPPORTED OVER 411,776 PEOPLE, (2) DISTRIBUTED 5,966,912 (FOR A TOTAL OF 40,947,986 MEALS DISTRIBUTED SINCE PROJECT START-UP) SCHOOL MEALS AND 98,052 TAKE HOME RATIONS, (3) ADMINISTERED 83,753 DE-WORMING MEDICATION DOSAGES, (4) DELIVERED 10,000 BACKPACKS WITH SCHOOL SUPPLIES, (5) MAINTAINED 12 BOREHOLES AND 41 LATRINES THE PROJECT CONSTRUCTED IN 2014 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 12 58%, INCREASING FROM 41 91% IN 2012-2013 TO 53 49% IN 2013-2014 IN 2015, 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

4c

(Code ) (Expenses \$ 3,036,198 including grants of \$ 292,464 ) (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 2015, THE PROGRAM TRAINED 140 MINISTRY OF AGRICULTURE EXTENSION AGENTS THROUGH THE RURAL EXTENSION CERTIFICATE PROGRAM 11 ORGANIZATIONS RECEIVED ORGANIZATIONAL CAPACITY BUILDING GRANTS, AND 24 CAPACITY BUILDING TRAININGS WERE DELIVERED DURING THE YEAR COUNTERPART AWARDED GRANTS TO 9 AGRICULTURAL COOPERATIVES TO INCREASE THEIR PRODUCTIVITY DUE TO THE SMALL FINANCIAL LOANS RECEIVED THROUGH THE PROGRAM'S SUB-PARTNER, THE FARMERS' INCOME IN TARGETED COMMUNITIES INCREASED BY 20% 4,400 SMALL LOANS WERE PROVIDED TO THE LOCAL FARMERS FOR A TOTAL AMOUNT OF \$8,997,801 IN DECEMBER 2012, COUNTERPART WAS AWARDED FUNDING FROM THE UNITED STATES DEPARTMENT OF LABOR TO IMPLEMENT THE FOUR-YEAR REDUCING CHILD LABOR THROUGH EDUCATION AND SERVICES PROGRAM (R-CLES) IN BURKINA FASO THE GOAL OF THE R-CLES PROGRAM IS TO REDUCE THE OVERALL NUMBER OF CHILDREN ENGAGED IN EXPLOITATIVE CHILD LABOR IN THE GOLD MINES AND COTTON FIELDS OF BURKINA FASO AN ESTIMATED 1 25 MILLION CHILDREN BETWEEN THE AGES OF 5 AND 14 (37 8%) IN BURKINA FASO WORK, MANY OF THEM IN HAZARDOUS FIELDS, WHERE CHILD AND FORCED LABOR IS PRESENT THIS PROJECT IS FOCUSED ON PROVIDING KNOWLEDGE AND EXPERIENCE FOR IMPLEMENTING CHILD LABOR FOCUSED PROGRAMS INCLUDING SUPPORTING SOCIAL NETWORKS AND SOCIAL PROTECTION AGENCIES THE PROGRAM TARGETS HOUSEHOLDS AND CHILDREN WORKING IN GOLD MINES AND COTTON FIELDS IN THE BOUCLE DU MOUHOUN, CASCADES, AND HAUTS-BASSINS REGIONS OF BURKINA FASO THE PROGRAM WORKS WITH 3 CSO PARTNERS AND 5 GOVERNMENT MINISTRIES IN THE AREAS OF AWARENESS RAISING AND STRENGTHENING OF SOCIAL PROTECTION NETWORKS AROUND CHILD LABOR IN ADDITION, MORE THAN 2,000 CHILDREN WERE SUPPORTED IN 2015 WITH FORMAL AND INFORMAL EDUCATION SUPPORT (PAYMENT OF SCHOOL FEES, EDUCATION KITS, REMEDIAL COURSES) WHILE MORE THAN 250 BENEFICIARY HOUSEHOLDS WERE SUPPORTED WITH LIVELIHOOD SERVICES TRAINING (INCLUDING IMPROVED AGRICULTURAL PRACTICES, VILLAGE SAVINGS AND LOANS, AND FARMING AS A BUSINESS TRAINING)

See Additional Data

4d

Other program services (Describe in Schedule O )

(Expenses \$ 297,268 including grants of \$ 14,294 ) (Revenue \$ 2,750 )




















4e

Total program service expenses

64,576,759

Part IV

Checklist of Required Schedules

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> 	Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> . . . . .		No
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . . . . .		No
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i> . . . . .		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> 		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 		No
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i> 		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 		No
<b>11</b> 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		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 	Yes	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> 		No
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i> 		No
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i> 	Yes	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 		No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 	Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> . . . . .		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	Yes	
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i> . . . . . 	Yes	
<b>15</b> 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> 	Yes	
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> . . . . . 		No
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) . . . . . 	Yes	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . . . . . 		No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> . . . . . 		No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> . . . . .		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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 domestic 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 or for domestic individuals 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	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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 "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33	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	<b>Section 501(c)(3) organizations.</b> 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? <b>Note.</b> 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		1a	49
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	148
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	Yes
b AF, AM, AJ, BG, UV, BY, CM, ET, GG, GT, HO, KZ, KG, KE, MI, MR, NG, SG, PP, TI, YM, TT If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b	
c Enter the amount of reserves on hand		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b	

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	12	
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	12	
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, address, and telephone number of the person who possesses the organization's books and records	THOMAS MAGNANI

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 (THROUGH 12/31/14)	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) MARY KAREN WILLS ..... BOARD MEMBER (BEGAN 1/1/2015)	1 00 .....	X						0	0	0
(13) CARLOS AGUILAR ..... BOARD MEMBER (BEGAN 1/1/2015)	1 00 .....	X						0	0	0
(14) JOAN PARKER ..... CEO & SECRETARY	40 00 .....			X				333,874	0	21,747



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			
(15) DEREK HODKEY BEGAN SEP 2014 CHIEF OPERATING OFFICER	40 00			X				54,653	0	6,013
(16) KATHLEEN ROWAN CFO (UNTIL OCT 2014)	40 00			X				140,216	0	10,798
(17) THOMAS MAGNANI CFO (BEGAN JAN 6, 2015)	40 00			X				0	0	0
(18) SIBEL BERZEG VP - PROGRAM DEVELOPMENT	40 00				X			178,261	0	13,052
(19) ALEX SARDAR VICE PRESIDENT	40 00				X			171,462	0	14,778
(20) ANN SHIPMAN VICE PRESIDENT	40 00				X			155,627	0	19,795
(21) ELEANOR VALENTINE CHIEF OF PARTY	40 00					X		186,650	0	11,167
(22) KELLEY JONES CHIEF OF PARTY	40 00					X		175,163	0	12,024
(23) HASSAN BAROUDY SENIOR DIRECTOR	40 00					X		170,593	0	20,635
(24) DIANA BOWEN ACTING COP	40 00					X		159,458	0	10,370
(25) MICHAEL KUNZ SENIOR DIRECTOR	40 00					X		155,277	0	12,871
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,881,234	0	153,250

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▶24

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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>	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>		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 1962 ST 1 SHIRPUR DISTRT WAZER K KABUL AF	SECURITY SERVICES	416,100
EDINBURGH INTERNATIONAL RMC LTD (ERSM) SUITE 402 SABA TOWER 1 JUMEIRAH L DUBAI AE	SECURITY SERVICES	256,788
DELCOR TECH SOLUTIONS 8380 COLESVILLE RD 550 SILVER SPRING, MD 20910	INFORMATION TECH CONSULTING	242,612
KFORCE INC PO BOX 277997 ATLANTA, GA 30384	TEMPORARY STAFFING SERVICES	141,213
I3PARTNERS LLC 1350 BEVERLY RD 115 MCLEAN, VA 22101	WEBSITE DEVELOPMENT	127,188
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 ▶6		

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . . . .	1a				
	b	Membership dues . . . . .	1b	13,000			
	c	Fundraising events . . . . .	1c				
	d	Related organizations . . . . .	1d				
	e	Government grants (contributions)	1e	63,968,814			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	638,847			
	g	Noncash contributions included in lines 1a-1f \$		2,898,855			
	h	Total. Add lines 1a-1f . . . . .		64,620,661			
Program Service Revenue	2a	FEES FOR SERVICE	Business Code 900099	2,750	2,750		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f . . . . .		2,750			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		14,206		14,206
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) . . . . .		-1,382		-1,382
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	MISC INCOME	900099	6,118			6,118	
b							
c							
d	All other revenue . . . . .						
e	Total. Add lines 11a-11d . . . . .		6,118				
12	Total revenue. See Instructions . . . . .			64,642,353	2,750	0	18,942

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 domestic organizations and domestic governments. See Part IV, line 21.	10,836,243	10,836,243		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	7,212,922	7,212,922		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,327,523	117,487	1,210,036	
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.	18,457,297	14,451,156	4,001,871	4,270
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	456,948	383,471	73,363	114
9	Other employee benefits.	648,324	508,412	139,762	150
10	Payroll taxes.	689,369	510,194	179,025	150
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	117,437	76,808	40,629	
c	Accounting.	271,376	108,364	163,012	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.	64,194			64,194
f	Investment management fees.	1,019		1,019	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	10,147,546	9,351,440	796,106	
12	Advertising and promotion.	70,920	28,336	42,584	
13	Office expenses.	473,861	410,247	63,614	
14	Information technology.	1,015,691	360,841	654,850	
15	Royalties.				
16	Occupancy.	1,967,692	1,237,168	730,524	
17	Travel.	2,188,312	1,984,893	203,419	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	435,565	390,251	45,314	
20	Interest.	7,950		7,950	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	222,343		222,343	
23	Insurance.	353,862	75,704	278,158	
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	INDIRECT COSTS	0	9,235,067	-9,253,858	18,791
b	IN-KIND GOODS	2,900,479	2,894,980	5,499	
c	TRAINING	1,918,102	1,868,655	49,447	
d	EQUIPMENT	1,172,240	977,397	194,843	
e	All other expenses	1,733,032	1,556,723	175,470	839
25	Total functional expenses. Add lines 1 through 24e.	64,690,247	64,576,759	24,980	88,508
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		863,677	1	1,261,135
	2	Savings and temporary cash investments		10,569,250	2	8,053,607
	3	Pledges and grants receivable, net		2,386,171	3	2,529,884
	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		554,456	9	426,227
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a1,772,454			
	b	Less accumulated depreciation	10b1,164,669	785,800	10c	607,785
	11	Investments—publicly traded securities		100,870	11	57,956
	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		4,727,268	15	5,505,250
	16	Total assets. Add lines 1 through 15 (must equal line 34)		19,987,492	16	18,441,844
Liabilities	17	Accounts payable and accrued expenses		3,827,272	17	5,215,073
	18	Grants payable		1,428,409	18	1,022,153
	19	Deferred revenue		3,007,998	19	2,474,902
	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		72,187	23	82,674
	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		10,347,378	25	8,388,896
	26	Total liabilities. Add lines 17 through 25		18,683,244	26	17,183,698
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		282,373	27	610,515
	28	Temporarily restricted net assets		1,021,875	28	647,631
	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		1,304,248	33	1,258,146
	34	Total liabilities and net assets/fund balances		19,987,492	34	18,441,844

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	64,642,353
2	Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	64,690,247
3	Revenue less expenses Subtract line 2 from line 1 . . . . .	3	-47,894
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	1,304,248
5	Net unrealized gains (losses) on investments . . . . .	5	1,792
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	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,258,146

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

Additional Data

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

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code )	(Expenses \$ 258,255	including grants of \$ 14,294 )	(Revenue \$ 2,750 )
HUMANITARIAN ASSISTANCE COUNTERPART PROVIDED LOGISTICS FOR ORGANIZATIONS AND VOLUNTEER NETWORKS' HUMANITARIAN EFFORTS THIS AREA OF PROGRAM SERVICE HAD LIMITED ACTIVITY IN 2015			
(Code )	(Expenses \$ 39,013	including grants of \$ )	(Revenue \$ )
SOCIAL SECTOR ACCELERATOR PROGRAMS			

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.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

Open to Public Inspection

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

Part I

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

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

- 1

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

An organization that normally receives (1) more than 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

☐

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

☐

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

☐

**Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

**Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

**Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

**Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations . . . . . \_\_\_\_\_
- g


Provide the following information about the supported organization(s)

(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 listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	80,783,872	71,057,746	78,273,591	79,833,242	64,620,661	374,569,112
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	80,783,872	71,057,746	78,273,591	79,833,242	64,620,661	374,569,112
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						374,569,112

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	80,783,872	71,057,746	78,273,591	79,833,242	64,620,661	374,569,112
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	16,799	98,183	27,247	8,712	14,206	165,147
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 VI )	149,898	414,635	31,800	123,347	6,118	725,798
11	<b>Total support</b> Add lines 7 through 10						375,460,057
12	Gross receipts from related activities, etc (see instructions)					12	187,793
13	<b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . 						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	99 760 %
15	Public support percentage for 2013 Schedule A, Part II, line 14	15	99 660 %
16a	<b>33 1/3% support test—2014.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		
b	<b>33 1/3% support test—2013.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization		
17a	<b>10%-facts-and-circumstances test—2014.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b	<b>10%-facts-and-circumstances test—2013.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18	<b>Private foundation.</b> 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
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 section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. 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—2013. 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

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. . . .	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) .	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> <b>Answer (a) and (b) below.</b>			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> <b>Answer (a) and (b) below.</b>			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009. . . . .			
b From 2010. . . . .			
c From 2011. . . . .			
d From 2012. . . . .			
e From 2013. . . . .			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010. . . . .			
b From 2011. . . . .			
c From 2012. . . . .			
d From 2013. . . . .			
e From 2014. . . . .			

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

Return Reference

Explanation

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.  
Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

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 value of contributions to (during year)	
3	Aggregate value of 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) Revenue 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 Revenue included in Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

b Assets included in Form 990, Part X

► \$ \_\_\_\_\_

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

Cat No 52283D

Schedule D (Form 990) 2014

**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
- |    |        |
|----|--------|
|    | Amount |
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ 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

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No
- b

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

3b

☐ Yes

☐ No
- 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		532,939	122,758	410,181
d Equipment		1,031,945	872,869	159,076
e Other		207,570	169,042	38,528
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				607,785





**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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	65,398,430
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	1,792
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	754,285
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	756,077
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	64,642,353
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	64,642,353

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	65,444,532
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	754,285
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	754,285
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	64,690,247
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	64,690,247

**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, 2015 AND 2014, 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.  
► Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

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	15	107			12,894,783
b Total from continuation sheets to Part I	20	244			20,384,346
c Totals (add lines 3a and 3b)	35	351			33,279,129

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 . . . . ▶

165

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; do not file with Form 990)*

☐ 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; do not file with Form 990)*

☐ 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	4	40	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT, GOVERNANCE AND CIVIL SOCIETY	2,658,681
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,368,773
EAST ASIA AND THE PACIFIC	6	25	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	1,493,651

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		511,381
MIDDLE EAST AND NORTH AFRICA	1	11	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	3,502,304
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		395,166

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA AND NEIGHBORING STATES	4	31	PROGRAM SERVICE ACTIVITIES	HUMANITARIAN ASSISTANCE/ GOVERNMENT AND CIVIL SOCIETY STRENGTHENING/LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT	1,617,894
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,346,933
SOUTH AMERICA	0	0	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	282,032

**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		414,530
SOUTH ASIA	2	77	PROGRAM SERVICE ACTIVITIES	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	6,450,782
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,642,759

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	18	167	PROGRAM SERVICE ACTIVITIES	NUTRITION AND HEALTH/GOVERNMENT AND CIVIL SOCIETY STRENGTHENING/LIVELIHOOD, ENVIRONMENTAL	10,060,863
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		533,380

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	7,837	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	15,031	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,852	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,851	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	14,352	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,849	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	9,774	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,852	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	-3,025	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	-2,163	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	-2,646	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	-2,701	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	14,124	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	13,090	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,833	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	-2,636	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	-2,541	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	-2,689	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	168,807	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	-2,925	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	-2,997	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PLANNING FOR AN EXPANSION OF COASTAL FISHERY CONSERVATION IN NORTHERN HISPANIOLA	8,379	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PUBLIC INFORMATION CAMPAIGN	68,245	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	PUBLIC INFORMATION CAMPAIGN	39,027	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	RAPID RESPONSE	39,022	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	NATIONAL GOVERNMENT OVERSIGHT	34,439	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSPARENCY RESEARCH AND ADVOCACY	48,051	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	NATIONAL GOVERNMENT OVERSIGHT	33,364	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	PUBLIC INFORMATIONCAMPAIGN	27,165	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRAINING AND IMPLEMENTATION	64,249	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRAINING AND IMPLEMENTATION	119,265	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRAINING AND IMPLEMENTATION	111,584	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	RAPID RESPONSE	44,477	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH NETWORK STRENGTHENING AND COMMUNITY REVITALIZATION	57,069	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH NETWORK STRENGTHENING AND COMMUNITY REVITALIZATION	46,476	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INSTITUTIONAL SUPPORT AND ASSISTANCE	29,034	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH NETWORK STRENGTHENING AND COMMUNITY REVITALIZATION	54,134	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	YOUTH NETWORK STRENGTHENING AND COMMUNITY REVITALIZATION	63,762	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RAPID RESPONSE	7,869	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RAPID RESPONSE	14,215	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	TRANSPARENCY RESEARCH AND ADVOCACY	10,833	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSPARENCY RESEARCH AND ADVOCACY	12,170	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INSTITUTIONAL SUPPORT AND CIVIC PARTICIPATION	8,324	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TRANSPARENCY RESEARCH AND ADVOCACY	13,769	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	TRANSPARENCY RESEARCH AND ADVOCACY	14,333	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RAPID RESPONSE	31,535	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY REVITALIZATION	-1,181	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING COASTAL RESILIENCY DR	40,486	WIRE TRANSFER			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) 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	STRENGTHENING COASTAL RESILIENCY DR	36,850	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING COASTAL RESILIENCY DR	400	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING COASTAL RESILIENCY DR	650	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING COASTAL RESILIENCY DR	25,219	WIRE TRANSFER			

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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)
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING COASTAL RESILIENCY DR	1,631	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	PLANNING FOR AN EXPANSION OF COASTAL FISHERY CONSERVATION IN NORTHERN HISPANIOLA	6,000	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	ENHANCED CAPACITY OF SUCOS TO STRENGTHEN CITIZEN PARTICIPATION AND REPRESENTATION IN LOCAL GOVERNANCE	141,144	VIA TRANSFER (BANK)			
		EAST ASIA AND THE PACIFIC	STRENGTHENED LOCAL JUSTICE SECTOR INSTITUTIONS THAT INCREASE ACCESS TO FORMAL AND INFORMAL JUSTICE FOR MARGINALIZED CITIZENS AND THE POOR	20,994	VIA TRANSFER (BANK)			

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	STRENGTHENED LOCAL JUSTICE SECTOR INSTITUTIONS THAT INCREASE ACCESS TO FORMAL AND INFORMAL JUSTICE FOR MARGINALIZED CITIZENS AND THE POOR	16,112	VIA TRANSFER (BANK)			
		EAST ASIA AND THE PACIFIC	TO CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES, AND IMPROVED DISTRICT COURT FUNCTIONALITY	31,333	VIA TRANSFER (BANK)			
		EAST ASIA AND THE PACIFIC	TO CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES, AND IMPROVED DISTRICT COURT FUNCTIONALITY	10,704	VIA TRANSFER (BANK)			
		EAST ASIA AND THE PACIFIC	CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES, AND IMPROVED DISTRICT COURT FUNCTIONALITY	8,566	VIA TRANSFER (BANK)			

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

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		EAST ASIA AND THE PACIFIC	SUPPORT DECENTRALIZATION AND INPUT OF LOCAL INSTITUTIONS	10,138	CHECK (BANK)			
		EAST ASIA AND THE PACIFIC	WOMEN, PEACE AND SECURITY PLAN AWARENESS AND IMPLEMENTATION	42,750	CHECK			
		EAST ASIA AND THE PACIFIC	FAMILY AND SEXUAL VIOLENCE PREVENTION	71,477	CHECK			
		EAST ASIA AND THE PACIFIC	MENTAL HEALTH/TRAUMA COUNSELING SERVICE PROVISION	39,250	CHECK			

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

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		EAST ASIA AND THE PACIFIC	ADVOCACY FOR WOMEN'S LEADERSHIP	9,275	CHECK			
		EAST ASIA AND THE PACIFIC	MENTAL HEALTH/TRAUMA COUNSELING SERVICE PROVISION	34,400	CHECK			
		EAST ASIA AND THE PACIFIC	FAMILY AND SEXUAL VIOLENCE PREVENTION	74,618	CHECK			
		MIDDLE EAST AND NORTH AFRICA	GOVERNMENT AND CIVIL SOCIETY STRENGTHENING	393,306	WIRE TRANSFER			

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

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	COMMUNITY AND HUMANITARIAN ASSISTANCE PROGRAM	14,294	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	7,547	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	13,400	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	26,691	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	WOMEN'S PARTICIPATION PROGRAM (WPP)	15,378	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	24,705	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	27,177	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	13,714	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	WOMEN'S PARTICIPATION PROGRAM (WPP)	23,540	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	11,588	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	15,901	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	WOMEN'S PARTICIPATION PROGRAM (WPP)	28,900	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	WOMEN'S PARTICIPATION PROGRAM (WPP)	6,874	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	273,905	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	75,965	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	92,593	BANK PAYMENT			

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		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	77,091	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	227,918	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	20,336	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY	115,342	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	234,071	BANK PAYMENT			
		SOUTH AMERICA	SUPPORTING INTERNET FREEDOM	5,295	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORTING INTERNET FREEDOM	7,273	WIRE TRANSFER			
		SOUTH AMERICA	CIVIL SOCIETY ASSISTANCE	103,127	WIRE TRANSFER			

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

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		SOUTH AMERICA	CIVIL SOCIETY ASSISTANCE	212,629	WIRE TRANSFER			
		SOUTH AMERICA	CIVIL SOCIETY ASSISTANCE	86,205	WIRE TRANSFER			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	8,652	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	8,295	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)	7,558	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	7,814	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	8,419	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	8,623	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)	11,462	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	12,238	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	14,091	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	41,147	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)	43,552	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	31,118	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	79,545	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	8,369	BANK PAYMENT			



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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	96,598	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	121,550	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	-8,529	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	121,874	BANK PAYMENT			

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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	73,131	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	104,648	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	105,863	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	130,697	BANK PAYMENT			

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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	114,633	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	95,683	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	126,327	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	74,929	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)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	80,589	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	108,623	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	11,291	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	8,105	BANK PAYMENT			

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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	11,478	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	36,980	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	24,102	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,096	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)	21,967	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	18,177	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,324	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	15,371	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)	10,480	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,551	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	20,892	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	11,642	BANK PAYMENT			

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

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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	8,477	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	2,145	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	5,627	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	6,455	BANK PAYMENT			



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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	20,556	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	19,951	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	20,956	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	22,816	BANK PAYMENT			

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

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		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	18,785	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	105,164	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	114,295	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	125,567	BANK PAYMENT			

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		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	125,472	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	40,484	BANK PAYMENT			
		SOUTH ASIA	IMPROVE LOCAL PARTNERSHIP AND LEADERSHIP FOR SUSTAINABLE DEVELOPMENT	7,781	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	31,015	BANK PAYMENT			

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		SUB-SAHARAN AFRICA	PUBLIC INFORMATION CAMPAIGN	11,095	BANK PAYMENT			
		SUB-SAHARAN AFRICA	SUPPORTING INTERNET FREEDOM	5,264	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	9,243	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN LILONGWE RURAL	17,327	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	7,584	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVE QUALITY OF LIFE AMONG PLHIV THROUGH IMPROVED TREATMENT ADHERENCE, CARE AND SUPPORT SERVICES AND REDUCED NEW HIV INFECTION IN NSANJE	20,022	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	5,874	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT FOR YOUTH-LED SOCIO-ECONOMIC INITIATIVES (STRENGTHENING THE SOCIO-ECONOMIC EMPOWERMENT OF AT-RISK YOUTH)	108,609	WIRE TRANSFER			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) 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 FOR THE DEVELOPMENT OF LOCAL AND REGIONAL PARTNERSHIPS	21,473	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT FOR COMMUNICATION AS A PEACE BUILDING TOOL,SUPPORT FOR THE PROMOTION OF PEACEFUL COEXISTENCE AND SOCIAL COHESION,SUPPORT FOR THE PROMOTION OF RESPONSIBLE LEADERSHIP AND LOCAL GOOD GOVERNANCE	65,207	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT FOR COMMUNICATION AS A PEACE BUILDING TOOL ,SUPPORT FOR THE PROMOTION OF PEACEFUL COEXISTENCE AND SOCIAL COHESION	116,940	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT FOR YOUTH-LED SOCIO-ECONOMIC INITIATIVES (STRENGTHENING THE SOCIO-ECONOMIC EMPOWERMENT OF AT-RISK YOUTH,SUPPORT FOR THE PROMOTION OF RESPONSIBLE LEADERSHIP AND LOCAL GOOD GOVERNANCE	109,504	WIRE TRANSFER			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) 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 FOR COMMUNICATION AS A PEACE BUILDING TOOL AND THE PROMOTION OF PEACEFUL COEXISTENCE AND SOCIAL COHESION	23,309	WIRE TRANSFER			

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.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

Open to Public  
Inspection

Name of the organization COUNTERPART INTERNATIONAL INC	Employer identification number 13-6183605
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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		1,793	64,194	-62,401
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total . . . . .				1,793	64,194	-62,401

- 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))
Direct Expenses	1	Gross revenue . . . . .			
	2	Cash prizes . . . . .			
	3	Non-cash prizes . . . .			
	4	Rent/facility costs . . . .			
	5	Other direct expenses . . .			
	6	<div>Volunteer labor . . . . .</div> <div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div></div>	<div><div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div></div>	
	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 conducts gaming activities \_\_\_\_\_

a Is the organization licensed to conduct 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 \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11

Does the organization conduct 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 activities conducted 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

\$ and the \$

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 provide any additional information (see instructions).

Return Reference	Explanation
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Schedule G (Form 990 or 990-EZ) 2014

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COUNTERPART INTERNATIONAL INC

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](http://www.irs.gov/form990).

OMB No 1545-0047

2014

Open to Public  
Inspection

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 Domestic Organizations and Domestic Governments. 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 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

10

3

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

0

**Part III**

**Grants and Other Assistance to Domestic Individuals.** 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 PROCESSED INTO A CENTRALIZED FINANCIAL SYSTEM HEADQUARTERS FINANCE DEPARTMENT PROVIDES SUPPORT AND OVERSEES AND MONITORS ALL FINANCIAL TRANSACTIONS FOR ALL PROJECTS, PROVIDES UPDATED FINANCIAL REPORTING INFORMATION TO THE FIELD AND TO DONORS, AND ENSURES THAT DONOR FUNDS ARE SPENT IN ACCORDANCE WITH DONOR REGULATIONS AND WITH COUNTERPART FINANCIAL POLICIES AND PROCEDURES 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 Domestic Organizations and Domestic Governments.

(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
IFES2011 CRYSTAL DR 10TH FLOOR ARLINGTON,VA 22202	52-1527835	501(C)(3)	105,283				SUPPORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT IN SRI LANKA
INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW 1126 16TH ST NW 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	133,128				ENGAGED REPRESENTATION AND DEMOCRATIC ADVOCACY( ERADA) IN MOROCCO
HIRAM COLLEGE11715 GARFIELD RD HIRAM,OH 44234	34-0714670	501(C)(3)	50,758				IMPLEMENTATION OF THE COASTAL CLIMATE RESILIENCY PROGRAM BY FOCUSING ON THE YOUTH EDUCATION ACTIVITIES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 4600 RICKENBACKER CAUSEWAY MIAMI,FL 331491098	59-0624458	501(C)(3)	29,707				COMPREHENSIVE REVIEW AND PUBLICATION OF CORAL RESTORATION TECHNIQUES
IREX1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	4,605,405				BUILD THE SKILLS OF YOUNG AFRICAN LEADERS TO IMPROVE THE ACCOUNTABILITY AND TRANSPARENCY OF GOVERNMENT, START AND GROW BUSINESS, AND SERVE THEIR COMMUNITIES
SEARCH FOR COMMON GROUND1601 CONNECTICUT AVENUE NW WASHINGTON,DC 20009	52-1257425	501(C)(3)	53,724				PROVIDE TECHNICAL SUPPORT, COACHING AND MONITORING OF CSO PARTNERS IMPLEMENTING ACTIVITIES TO SUPPORT YOUTH-LED PEACE-BUILDING AND VIOLENCE PREVENTION ACTIVITIES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
NATIONAL DEMOCRATIC INSTITUTE455 MASSACHUSETTS AVE NW WASHINGTON,DC 20001	52-1338892	501(C)(3)	-1,713				RESPONSIVE GOVERNANCE PROJECT - YEMEN
INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW 1126 16TH ST NW 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	43,183				CITIZEN PARTICIPATION FOR MORE RESPONSIVE GOVERNANCE CPRG/CAP
HELLEN KELLER INTERNATIONAL352 PARK AVENUE 12TH FLOOR NEW YORK,NY 10010	13-5562162	501(C)(3)	184,632				ASSIST IN THE IMPLEMENTATION OF THE MCGOVERN DOLE INTERNATIONAL FOOD FOR EDUCATION PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	-240				CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION IN SUDAN
INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW 1126 16TH ST NW 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	63,076				CIVIL ADVOCACY AND DEMOCRATIC RESILIENCE IN EGYPT
IFES2011 CRYSTAL DR 10TH FLOOR WASHINGTON,DC 20006	52-1527835	501(C)(3)	20,795				CIVIL ADVOCACY AND DEMOCRATIC RESILIENCE IN EGYPT



Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	5,279				PROMOTE CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS
INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW 1126 16TH ST NW 400 WASHINGTON,DC 20036	52-1818273	501(C)(3)	186,650				PROVIDE SUPPORT FOR IMPLEMENTATION OF THE INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY
AGA KHAN FOUNDATION 1825 K STREET NW SUIT 901 WASHINGTON,DC 20006	52-1231983	501(C)(3)	809,958				PROVIDE SUPPORT FOR IMPLEMENTATION OF THE INITIATIVE TO PROMOTE AFGHAN CIVIL SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
INTERNEWS876 7TH STREET ARCATA,CA 95521	94-3027961	501(C)(3)	4,545,557				ASSIST IN THE IMPLEMENTATION OF THE AFGHAN CIVIC ENGAGEMENT PROGRAM
IREX1275 K ST NW SUITE 600 WASHINGTON,DC 20005	22-3087809	501(C)(3)	1,061				PROMOTING ACTIVE CITIZEN ENGAGEMENT IN LEBANON

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.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

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 checked="" 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), 501(c)(4), and 501(c)(29) organizations 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 in column(B) 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. IN ADDITION, DEREK HODKEY RECEIVED A BONUS OF \$5,000.

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 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 in column (B) reported as deferred in prior Form 990
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
JOAN PARKER, CEO & SECRETARY	(i) 246,374 (ii) 0	87,500 0	0 0	15,000 0	6,747 0	355,621 0	0 0
KATHLEEN ROWAN, CFO (UNTIL OCT 2014)	(i) 140,216 (ii) 0	0 0	0 0	8,310 0	2,488 0	151,014 0	0 0
SIBEL BERZEG, VP - PROGRAM DEVELOPMENT	(i) 162,061 (ii) 0	16,200 0	0 0	9,720 0	3,332 0	191,313 0	0 0
ALEX SARDAR, VICE PRESIDENT	(i) 160,122 (ii) 0	11,340 0	0 0	9,720 0	5,058 0	186,240 0	0 0
ANN SHIPMAN, VICE PRESIDENT	(i) 155,627 (ii) 0	0 0	0 0	9,600 0	10,195 0	175,422 0	0 0
ELEANOR VALENTINE, CHIEF OF PARTY	(i) 186,650 (ii) 0	0 0	0 0	7,529 0	3,638 0	197,817 0	0 0
KELLEY JONES, CHIEF OF PARTY	(i) 175,163 (ii) 0	0 0	0 0	7,808 0	4,216 0	187,187 0	0 0
HASSAN BAROUDY, SENIOR DIRECTOR	(i) 160,693 (ii) 0	9,900 0	0 0	9,527 0	11,108 0	191,228 0	0 0
DIANA BOWEN, ACTING COP	(i) 156,960 (ii) 0	2,498 0	0 0	6,104 0	4,266 0	169,828 0	0 0
MICHAEL KUNZ, SENIOR DIRECTOR	(i) 155,277 (ii) 0	0 0	0 0	9,320 0	3,551 0	168,148 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](http://www.irs.gov/form990).

OMB No 1545-0047

2014

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	2,894,980	FMV
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( SOFTWARE )	X	10	3,600	FMV
26 Other ► ( BOOKS )	X	5	275	FMV
27 Other ► ( _____ )				
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 . . . . .

0

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? . . . . .

30a

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?

31

No

32a

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

32a

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 NON-CASH CONTRIBUTIONS TO THE ORGANIZATION DURING THE YEAR



**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 990-EZ 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](http://www.irs.gov/form990).**

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

Name of the organization COUNTERPART INTERNATIONAL INC	Employer identification number  13-6183605
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Return Reference	Explanation	
	FORM 990, PART III, LINE 4A	<p>COUNTERPART WORKED WITH ONG 3D, A SENEGALESE NGO FOCUSING ON DEMOCRACY, HUMAN RIGHTS AND L OCAL DEVELOPMENT, AS A SUB-AWARDEE UNDER ITS USAID-FUNDED PARLIAMENTARY ASSISTANCE AND CIV IC ENGAGEMENT PROGRAM IN 2015, COUNTERPART ACHIEVED THE FOLLOWING (1) PROVIDED TRAININGS ON CIVIC ENGAGEMENT AND INFORMATION TECHNOLOGY AND COMMUNICATIONS TO 45 PARLIAMENTARIANS AND PARLIAMENT STAFF MEMBERS ON PARLIAMENTARIAN LAWS AND PRACTICES, (2) FINALIZED THE DESI GN OF GENDER TOOLKITS FOR PARLIAMENTARIANS AS WELL AS THE PARLIAMENTARIAN VIDEO BOOK AND ( 3) ORGANIZED TWO OPENED DAYS ON THE FUNCTIONING OF THE NATIONAL PARLIAMENTARIAN ATTENDING THIS SESSION WERE 390 PEOPLE INCLUDING HIGH SCHOOL STUDENTS AND MEMBERS OF WOMEN ASSOCIAT IONS COUNTERPART'S USAID-FUNDED WOMEN PEACE BUILDING INITIATIVES PROGRAM (WPBI) AIMS TO C ONTRIBUTE 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 SERVIC ES, MENTAL HEALTH AND TRAUMA COUNSELING SERVICES, AND RELATED ORGANIZATIONAL DEVELOPMENT A ND CAPACITY BUILDING BY THE END-OF-PROJECT, WPBI'S SIX PARTNER CSOS SUCCEEDED IN, AMONG O THER THINGS (I) PROVIDING TRAUMA COUNSELING SERVICES TO 1,841 INDIVIDUALS, OF WHICH 501 WERE SPECIFICALLY AFFECTED BY GENDER-BASED VIOLENCE, (II) REACHING 391,552 INDIVIDUALS WITH MESSAGES RAISING AWARENESS ON PROMOTING GENDER EQUALITY, PREVENTING GENDER-BASED VIOLENCE AND/OR ON THE TOPIC AREAS OF THE ARB-NAP, (III) ENGAGING 24 KEY WOMEN LEADERS TO PLAY SUB STANTIVE ROLES IN PEACE-BUILDING ACTIVITIES, AND (IV) INCREASING AWARENESS OF BOUGAINVILLE 'S GBV AND TRAUMA COUNSELING SERVICES TO SUPPORT WPBI'S PARTNERS, COUNTERPART APPROVED \$2 88,641 IN GRANT FUNDS (THOUGH FIXED OBLIGATION GRANTS [FOGS]) AND PROVIDED EXTENSIVE CAPAC ITY BUILDING, TRAINING, AND TECHNICAL ASSISTANCE IN ADDITION, THE PROJECT PLAYED AN IMPOR TANT ROLE IN THE DEVELOPMENT OF TWO KEY NETWORKS AIMED AT IMPROVING JOINT PLANNING AND COO RDINATION BETWEEN THE MEMBERS OF THE WOMEN, PEACE, AND SECURITY TECHNICAL WORKING GROUP (W PS-TWG), AND THE FAMILY AND SEXUAL VIOLENCE SUPPORT WORKING GROUP (FSS-WG) IN COORDINATIO N WITH FIVE LOCAL CSO PARTNERS IN BANGLADESH, COUNTERPART'S PROGRAM AIMS TO INCREASE CAPAC ITY AND PARTICIPATION OF CITIZENS TO EFFECTIVELY AND ACTIVELY ENGAGE IN DEMOCRATIC PROCESS ES, AND ENHANCED COMMUNITY DEVELOPMENT IN BANGLADESH THE PROGRAM TRAINED 13,681 COMMUNITY AND YOUTH LEADERS IN 14 DISTRICTS OF BANGLADESH COUNTERPART HAS PARTNERED WITH THE MINIS TRY OF YOUTH AND SPORTS - THEREBY FACILITATING DIRECT ENGAGEMENT OF CIVIC LEADERS AND GOVE RNMENT OFFICIALS, AND SIMULTANEOUSLY PROVIDING THE GOVERNMENT WITH ACCESS TO SKILLS, TRAINING CURRICULA, AND AN OPPORTUNITY TO INTERACT MORE DIRECTLY WITH THEIR CONSTITUENTS THE S UPPORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT (SPICE) PROGRAM IS A USAID- FUNDED PROGRAM, IMPLEMENTED BY LWA PARTNER MANAGEMENT SYSTEMS INTERNATIONAL (MSI) IN PARTN ERSHIP 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 CITIZ ENSHIP IN SRI LANKA SPICE AIMS FOR INCREASED AND MORE INCLUSIVE CITIZEN PARTICIPATION IN DEVELOPMENT AND GOVERNANCE, ESPECIALLY IN CONFLICT-AFFECTED AREAS THE FULL INCLUSION OF M ARGINALIZED GROUPS SUCH AS WOMEN, THE POOR, YOUTH AND CONFLICT-AFFECTED POPULATIONS ARE A MAJOR EMPHASIS COUNTERPART'S TECHNICAL APPROACH IS GROUNDED IN A DEEP UNDERSTANDING OF TH E COUNTRY CONTEXT AND MANAGING A STRONG WORKING RELATIONSHIP WITH MSI, IFES AND ICNL COUN TERPART OVERSEES A RESULTS-DRIVEN MANAGEMENT PLAN GEARED TO STRENGTHENING AND DRAWING ON T HE DYNAMIC SPIRIT OF SRI LANKAN CIVIC ACTORS THE FOUR-YEAR BA DISTRITO PROGRAM IS FUNDED BY USAID THROUGH THE GLOBAL CIVIL SOCIETY STRENGTHENING LEADER WITH ASSOCIATES AWARD THE PROGRAM WILL ENHANCE THE CAPACITY OF VILLAGE (SUCO) COUNCILS TO ENCOURAGE AND STRENGTHEN C ITIZEN PARTICIPATION AND REPRESENTATION IN LOCAL GOVERNANCE THE PROGRAM WILL ALSO IMPROVE COMMUNICATIONS AND LINKAGES OF SUCO COUNCILS AND DISTRICT ADMINISTRATIONS AND OTHER PUBLIC SERVICE PROVIDERS, AND INCREASE ACCESS TO FORMAL AND INFORMAL LOCAL LEGAL INSTITUTIONS F OR MARGINALIZED CITIZENS AND THE POOR BA DISTRITO WILL HELP IMPROVE PEOPLE'S LIVES AND BU ILD MORE DURABLE FUTURES FOR RURAL POPULATIONS ACROSS TIMOR-LESTE THE PROJECT IS WORKING IN 100 SUCOS ACROSS 5 DISTRICTS OF THE COUNTRY COUNTERPART LAUNCHED THE \$3 25 MILLION, US AID- FUNDED YOUTH FOR PEACE BUILDING IN BURUNDI PROGRAM (Y4PBB) IN JULY 2014 THE PROGRAM A IMS TO BUILD THE CAPACITY OF BURUNDIAN CSOS TO PROVIDE PEACEFUL ALTERNATIVES TO VIOLENCE A ND MANIPULATION FOR YOUNG PEOPLE BETWEEN 18-35 BEFORE, DURING, AND AFTER THE 2015 PRESIDEN TIAL ELECTIONS IN BURUNDI ACTIVITIES IN 2015 INCLUDED CAPACITY STRENGTHENING WORK WITH 6 LOCAL PARTNER ORGANIZATIONS IN THE YOUTH AND PEACE</p>

Return Reference	Explanation	
	FORM 990, PART III, LINE 4A	<p>BUILDING SECTOR, LIVELIHOOD SERVICES FOR 1,200 YOUNG PEOPLE, WORK WITH 80 AT-RISK YOUTH IN INCOME-GENERATING ACTIVITIES AND SOCIAL DEVELOPMENT, TRAINED 320 UNEMPLOYED YOUNG PEOPLE IN EMPLOYABILITY AND ENTREPRENEURSHIP SKILLS, DEVELOPED A YOUTH PLATFORM FOR PEACE DIALOGUE GROUP AND SPONSORED 3 YOUTH CULTURAL EXCHANGE DAYS FOR 800 PARTICIPANTS ENGAGED IN ACTIVITIES DESIGNED TO REINFORCE SOCIAL COHESION. IN 2015, A TOTAL OF 5,636 YOUTH BENEFITTED FROM THE PROGRAM'S INTEGRATED SERVICES SUCH AS CONFLICT MITIGATION, PEACE-BUILDING AND SOCIO-ECONOMIC EMPOWERMENT. IN MALAWI, COUNTERPART BEGAN THE IMPLEMENTATION OF THE USAID-FUNDED "SUPPORTING THE EFFORTS OF PARTNERS" (STEPS) PROGRAM IN JUNE, 2014. THE STEPS PROGRAM COMPRISES TWO MAIN COMPONENTS: (1) ORGANIZATIONAL CAPACITY DEVELOPMENT (OCD) AND (2) SUB-GRANT AWARDS AND MANAGEMENT FOR CSOS WORKING IN THE AREAS OF HIV/AIDS, MALARIA, AND PEOPLE WITH DISABILITIES. IN 2015, STEPS WORKED WITH APPROXIMATELY 25 PARTNERS ON ORGANIZATIONAL CAPACITY BUILDING INITIATIVES AND 7 PARTNERS IN HIV/AIDS CARE AND SUPPORT AND MALARIA BEHAVIOR CHANGE COMMUNICATION SMALL GRANTS. STEPS PROVIDES A COMPREHENSIVE PACKAGE OF BOTH TAILORED AND GENERAL CAPACITY BUILDING SUPPORT TO ITS PARTNERS. TOPICS INCLUDE FINANCIAL MANAGEMENT, BOARD TRAINING, COMMUNICATIONS AND REPORT WRITING, HUMAN RESOURCE MANAGEMENT, GENDER AWARENESS AND RESOURCE MOBILIZATION, AMONG OTHER TOPICS. IN 2015, STEPS PROVIDED AT LEAST 57 FORMAL TRAININGS (BOTH GENERAL AND CUSTOMIZED) TO ITS PARTNERS. THE 7 STEPS GRANT PARTNERS ARE FOCUSED ON IMPLEMENTING ACTIVITIES WHICH ADDRESS GAPS IN VITAL HIV/AIDS CARE AND SUPPORT ACTIVITIES, AND CHANGING CITIZEN'S ATTITUDES ON MALARIA PREVENTION. STEPS WORK IN BOTH OCD AND GRANT MAKING IS FOCUSED IN 6 DISTRICTS OF MALAWI: MCHINJI, LILONGWE, BLANTYRE, CHIKWAWA, NSANJE AND MACHINGA. THROUGH THE MANDELA WASHINGTON FELLOWSHIP FOR YOUNG AFRICA LEADERS- YALI (IMPLEMENTED BY COUNTERPART'S PARTNER INTERNATIONAL RESEARCH AND EXCHANGES BOARD, INC (IREX)), MORE THAN 500 YOUTH LEADERS ACROSS THE CONTINENT OF AFRICA HAD ACCESS TO LEADERSHIP DEVELOPMENT PROGRAMS, ACADEMIC COURSEWORK, PRACTICUMS, MENTORSHIPS, SPEAKER OPPORTUNITIES AND NETWORKING AND NETWORK STRENGTHENING. THE 500 FELLOWS WHO PARTICIPATED IN YALI IN 2015 WERE FOCUSED ON DEVELOPING THEIR SKILLS IN BUSINESS AND ENTREPRENEURSHIP, CIVIC LEADERSHIP AND PUBLIC MANAGEMENT. ONCE GRADUATED FROM THE PROGRAM, YALI FELLOWS JOIN A LARGER AFRICAN LEADERSHIP DEVELOPMENT NETWORK WHICH IS COMPRISED OF ALMOST 100,000 YOUNG PEOPLE WHO BENEFIT FROM ACCESS TO ONLINE PLATFORMS, IN-PERSON MEETINGS AND RESOURCE SUPPORT TO FACILITATE COMMUNITY DEVELOPMENT ACROSS THE AFRICAN CONTINENT. IN 2015, USAID AWARDED TO COUNTERPART INTERNATIONAL A \$15 MILLION THREE-YEAR PROJECT IN DEMOCRATIC REPUBLIC OF CONGO (DRC), CONGO DEMOKRASIA, PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS THAT ARE DUE TO TAKE PLACE BETWEEN 2015-16, INCLUDING (1) DRC'S FIRST-EVER LOCAL ELECTIONS, (2) SENATORIAL AND PROVINCIAL ELECTIONS, AND (3) PRESIDENTIAL AND NATIONAL ASSEMBLY ELECTIONS. COUNTERPART IS PARTNERED WITH IREX (INTERNATIONAL RESEARCH &amp; EXCHANGES BOARD) IN THIS ACTIVITY. IN JUNE, 2015, COUNTERPART OPENED AN OFFICE IN KINSHASA AND CONDUCTED A RAPID ASSESSMENT ON THE CIVIL SOCIETY ENVIRONMENT IN JULY 2015, WHICH COMPRISED MEETINGS WITH 169 STAKEHOLDERS AND 144 CSOS, IN ORDER TO INFORM EFFECTIVE YEAR ONE IMPLEMENTATION. THE PROGRAM ALSO CONDUCTED AN INVENTORY OF EXISTING VOTER AND CIVIC EDUCATION MATERIALS (249 MATERIALS WERE ANALYZED) WITH THE GOAL OF DISSEMINATING UNIFIED MESSAGES TO BETTER PROMOTE THE RIGHTS OF CONGOLESE CITIZENS. A REQUEST FOR APPLICATIONS WAS ISSUED IN LATE 2015 AIMED AT STRENGTHENING CIVIL SOCIETY ORGANIZATION'S CAPACITY AND ABILITY TO PROVIDE VOTER AND CIVIC EDUCATION TRAINING. FOUR TO FIVE GRANTS ARE EXPECTED TO BE ISSUED IN EARLY 2016.</p>

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>IN HONDURAS, COUNTERPART CONTINUED TO WORK WITH ITS CSO PARTNERS IN ADDRESSING THE ENABLING ENVIRONMENT FOR NON-GOVERNMENT ORGANIZATIONS (NGOS) AND SUPPORTED YOUTH LEADERS AS THEY SUPPORT COMMUNITY-LED CITIZEN SECURITY INITIATIVES. COUNTERPART ALSO WORKED WITH THE HONDURAN GOVERNMENT TO ENGAGE CSOS IN ADDRESSING CSO-GOVERNMENT RELATIONS, ADDRESS SECURITY ISSUES AND ORGANIZED CRIME. THROUGH THIS INITIATIVE COUNTERPART AND ITS PARTNERS WERE ABLE TO WORK ON AND IMPACT THE DEVELOPMENT AND IMPLEMENTATION OF 31 PUBLIC POLICY DOCUMENTS INCLUDING THOSE IN THE AREAS OF PUBLIC INVESTMENT AND PUBLIC PRIVATE PARTNERSHIPS. 155 INSTANCES OF PARTNERSHIPS WERE CREATED BETWEEN CSOS AND PUBLIC INSTITUTIONS TO IMPROVE TRANSPARENCY AND ACCOUNTABILITY. 36 COMMUNITY SECURITY (REVITALIZATION) COMMITTEES WERE ORGANIZED AND 36 COMMUNITY STRATEGIC PLANS WERE DEVELOPED WITH THE ASSISTANCE OF THE PROGRAM. IN TAJIKISTAN, THIS PERIOD MARKED THE FINAL YEAR OF PROGRAM IMPLEMENTATION FOR THE YOUNG LEADERS PROGRAM (YLP). THE PROGRAM WAS CONCLUDED ON APRIL 29, 2015. ONE OF THE MAJOR ACTIVITIES FOR FISCAL YEAR 2015 WAS THE FINAL YOUTH CONFERENCE HELD IN DUSHANBE ON JANUARY 23, 2015. THE CONFERENCE GATHERED MORE THAN 50 PARTICIPANTS FROM ACROSS THE COUNTRY, AMONG THEM 15 YLP PARTICIPANTS. THE PROGRAM FINALIZED ALL PROGRAM DOCUMENTS INCLUDING A "YOUTH CIVIC EDUCATION PROGRAM FRAMEWORK" A PROCESS DOCUMENT OUTLINING PARTICIPATION AND ENGAGEMENT BETWEEN CSOS AND GOVERNMENT. YLP DELIVERED ALL OF THEIR CIVIC EDUCATION MATERIALS TO THE ACADEMY OF EDUCATION (AOE) AS PART OF ITS SUSTAINABILITY STRATEGY AND CLOSED OUT ALL OF ITS GRANTS. IN ECUADOR, COUNTERPART BEGAN WORKING ON A PROJECT ENTITLED "CIVIL SOCIETY ASSISTANCE" WORKING WITH THREE LOCAL CSOS TO ENCOURAGE CIVIC PARTICIPATION, INCREASE LOCAL GOVERNMENT CAPACITY FOR SERVICE DELIVERY/PUBLIC POLICY ADMINISTRATION, BUILD CSO CAPACITY FOR ADVOCATING ON BEHALF OF CITIZENS, AND INCREASE CIVIL SOCIETY'S AWARENESS AND SUSTAINABILITY IN ECUADOR. IN 2015, COUNTERPART PROVIDED \$401,962 IN GRANT FUNDING TO LOCAL CSOS, CONDUCTED 4 TRAININGS FOR CSOS (32 PEOPLE IN TOTAL), CONDUCTED 4 TRAININGS FOR MUNICIPAL OFFICIALS (25 PEOPLE IN TOTAL), BEGAN WORKING TOWARDS IMPLEMENTATION OF A NATIONWIDE CITIZEN-CSO-GOVERNMENT DIALOGUE SERIES, AND SELECTED 7 (OF 12) CSOS TO BE SUBPARTNERS IN ADVOCACY AND ORGANIZATIONAL CAPACITY BUILDING WORK. COUNTERPART WAS ALSO SUB-RECIPIENT TO A LOCAL ORGANIZATION, MISSION ARMENIA, ON THE SUPPORT TO SOCIAL SECTOR REFORM IN ARMENIA (SSSRA) PROGRAM. IN THE FRAMEWORK OF THIS PROGRAM COUNTERPART PROVIDED EXPERTISE IN INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING TO OTHER CONSORTIUM MEMBERS, AND PARTICULARLY TO MISSION ARMENIA AS THE LEAD IMPLEMENTER, TO DEEPEN THEIR INSTITUTIONAL, ADMINISTRATIVE AND PROFESSIONAL CAPACITIES. COUNTERPART'S SUPPORT FOCUSED ON PROJECT MANAGEMENT INCLUDING ADMINISTRATION, FINANCIAL MANAGEMENT AND GRANT-MAKING ALONG WITH TECHNICAL SUPPORT IN THE AREAS OF ADVOCACY, OUTREACH AND COMMUNICATIONS AND MONITORING AND EVALUATION. IN AZERBAIJAN COUNTERPART WORKS ON IMPROVING THE STATUS OF WOMEN IN AZERBAIJAN BY RAISING PUBLIC AWARENESS ON ISSUES THAT AFFECT WOMEN, ADVANCING WOMEN'S INFLUENCE AND PARTICIPATION AND DEVELOPING CSO CAPACITY. IN 2015, COUNTERPART PROVIDED TECHNICAL ASSISTANCE TO THE GOVERNMENT OF AZERBAIJAN'S (GOAJ) STATE COMMITTEE FOR FAMILY, WOMEN AND CHILDREN AFFAIRS. THE PROGRAM WAS CLOSELY TIED TO THE REALIZATION OF THE GOVERNMENT OF AZERBAIJAN (GOAJ) COMMITMENTS UNDER THE UN CONVENTION ON THE ELIMINATION OF ALL FORMS OF DISCRIMINATION AGAINST WOMEN (CEDAW). WPP IMPLEMENTED THE PROGRAM IN PARTNERSHIP WITH 13 LOCAL CSOS WHICH HAVE FORMED SIX COALITIONS TO RAISE PUBLIC AWARENESS OF WOMEN'S RIGHTS AND CEDAW, ISSUE-BASED ADVOCACY CAMPAIGNS, AND BUILDING WOMEN'S LEADERSHIP SKILLS. IN 2015, IN AZERBAIJAN, 554 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) THE DRAFT WAS PRESENTED TO THE C-SUITE AND THE FINANCE COMMITTEE FOR REVIEW ANY QUESTIONS/ CHANGES WERE COMMUNICATED BY THE C-SUITE AND FINANCE COMMITTEE TO THE CPA FIRM THE FINAL DRAFT OF THE FORM 990 WAS SUBMITTED TO THE BOARD OF DIRECTORS FOR APPROVAL BEFORE IT WAS 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 ON APRIL 1, 2016.

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	CONSULTANTS PROGRAM SERVICE EXPENSES 2,080,453 MANAGEMENT AND GENERAL EXPENSES 761,568 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 2,842,021 CONSULTANTS - DANGER PAY PROGRAM SERVICE EXPENSES 3,759 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 3,759 PAYROLL SERVICES PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 3,533 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 3,533 TRANSLATION SERVICES PROGRAM SERVICE EXPENSES 86,982 MANAGEMENT AND GENERAL EXPENSES 329 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 87,311 SECURITY SERVICES PROGRAM SERVICE EXPENSES 1,138,918 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 1,138,918 RISK MANAGEMENT PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 13,196 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 13,196 SSA CONSULTANTS PROGRAM SERVICE EXPENSES 24,072 MANAGEMENT AND GENERAL EXPENSES 17,480 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 41,552 SUB-PARTNERS PROGRAM SERVICE EXPENSES 6,017,256 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 6,017,256

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.

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

OMB No 1545-0047

2014

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	332,213	460,175	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	41,548	760	100 000 %	Yes	

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

Schedule R (Form 990) 2014

**Part VI** **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.  
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII

Supplemental Information

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

Return Reference	Explanation
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