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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

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](#)

Department of the Treasury  
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning 10-01-2016 , and ending 09-30-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☐ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

COUNTERPART INTERNATIONAL INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite

2345 CRYSTAL DRIVE NO 301

City or town, state or province, country, and ZIP or foreign postal code

ARLINGTON, VA 22202

F Name and address of principal officer

JOAN PARKER

2345 CRYSTAL DRIVE NO 301

ARLINGTON, VA 22202

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number

13-6183605

E Telephone number

(571) 447-5700

G Gross receipts \$ 68,718,637

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) ( ) ◀(insert no ) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.COUNTERPART.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1965

M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

HELPING PEOPLE BUILD BETTER LIVES AND MORE DURABLE FUTURES, COMMUNITY BY COMMUNITY

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) . . . . .

4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) . . . . .

6 Total number of volunteers (estimate if necessary) . . . . .

7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .

7b Net unrelated business taxable income from Form 990-T, line 34 . . . . .

Revenue

8 Contributions and grants (Part VIII, line 1h) . . . . .

9 Program service revenue (Part VIII, line 2g) . . . . .

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . .

14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .

16b Total fundraising expenses (Part IX, column (D), line 25) ▶16,875

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12 . . . . .

Net Assets or Fund Balances

20 Total assets (Part X, line 16) . . . . .

21 Total liabilities (Part X, line 26) . . . . .

22 Net assets or fund balances Subtract line 21 from line 20 . . . . .

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

2018-03-13

Date

THOMAS MAGNANI CHIEF FINANCIAL OFFICER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed PTIN

Firm's name ▶ GELMAN ROSENBERG & FREEDMAN

Firm's EIN ▶ 52-1392008

Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N

Phone no (301) 951-9090

BETHESDA, MD 208142930

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2016)

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

FOR OVER 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 2,183 LOCAL ORGANIZATIONS OF ALL TYPES THAT HAVE A SIMILAR VISION OF STRONG, VIBRANT COMMUNITIES. IN 2017, COUNTERPART'S 25 PROJECTS IN GOVERNMENT AND CIVIL SOCIETY STRENGTHENING, NUTRITION AND HEALTH, AND LIVELIHOOD, ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT WERE IMPLEMENTED ACROSS 19 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.

<b>4a</b>	(Code )	(Expenses \$	61,332,823	including grants of \$	25,664,635	(Revenue \$	)
See Additional Data							

<b>4b</b>	(Code )	(Expenses \$	3,963,392	including grants of \$		(Revenue \$	)
See Additional Data							

<b>4c</b>	(Code )	(Expenses \$	3,353,119	including grants of \$	186,276	(Revenue \$	)
See Additional Data							

(Code )	(Expenses \$	682,470	including grants of \$	152,151	(Revenue \$	73,541	)
SOCIAL SECTOR ACCELERATOR PROGRAMS COUNTERPART PROVIDED LOGISTICS FOR ORGANIZATIONS AND VOLUNTEER NETWORKS' HUMANITARIAN EFFORTS							

<b>4d</b>	Other program services (Describe in Schedule O )						
(Expenses \$	682,470	including grants of \$	152,151	(Revenue \$	73,541	)	

<b>4e</b>	<b>Total program service expenses</b>	69,331,804					
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**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)? If "Yes," complete Schedule A	<b>1</b> Yes	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>2</b> 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? If "Yes," complete Schedule C, Part I	<b>3</b>	No
<b>4 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? If "Yes," complete Schedule C, Part II	<b>4</b>	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? If "Yes," complete Schedule C, Part III	<b>5</b>	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? If "Yes," complete Schedule D, Part I	<b>6</b>	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? If "Yes," complete Schedule D, Part II	<b>7</b>	No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<b>8</b>	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? If "Yes," complete Schedule D, Part IV	<b>9</b>	No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	<b>10</b>	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? If "Yes," complete Schedule D, Part VI	<b>11a</b> 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? If "Yes," complete Schedule D, Part VII	<b>11b</b>	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? If "Yes," complete Schedule D, Part VIII	<b>11c</b>	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? If "Yes," complete Schedule D, Part IX	<b>11d</b> Yes	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>11e</b> 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)? If "Yes," complete Schedule D, Part X	<b>11f</b> Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>12a</b>	No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12b</b> Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>13</b>	No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b> 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? If "Yes," complete Schedule F, Parts I and IV	<b>14b</b> 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? If "Yes," complete Schedule F, Parts II and IV	<b>15</b> 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? If "Yes," complete Schedule F, Parts III and IV	<b>16</b> Yes	
<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? If "Yes," complete Schedule G, Part I (see instructions)	<b>17</b>	No
<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? If "Yes," complete Schedule G, Part II	<b>18</b>	No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	<b>19</b>	No

**Part IV Checklist of Required Schedules** (continued)

	Yes	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?		
<b>21</b> 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>	Yes	
<b>22</b> 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>		No
<b>23</b> 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>	Yes	
<b>24a</b> 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>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a 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>		No
<b>b</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>		No
<b>26</b> 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>		No
<b>27</b> 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>		No
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> 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>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> 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>		No
<b>33</b> 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>	Yes	
<b>34</b> 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>	Yes	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
<b>b</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>		No
<b>36 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>		No
<b>37</b> 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>		No
<b>38</b> 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 . . . . .	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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . .	<b>1a</b>	47
<b>b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . .	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	Yes
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	<b>2a</b>	157
<b>b</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)	<b>2b</b>	Yes
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>3a</b>	No
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .	<b>3b</b>	
<b>4a</b>	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)? . . . . .	<b>4a</b>	Yes
<b>b</b>	AF, AJ, BG, UV, BY, CM, GT, HO, MI, MR, MZ, NG, PP, SG, TT, YM, KE, EC, MO, CG, DR, ZA, GY, MZ If "Yes," enter the name of the foreign country <b>▶</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	<b>5b</b>	No
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .	<b>5c</b>	
<b>6a</b>	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? . . . . .	<b>6a</b>	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . .	<b>7a</b>	No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b>	No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>7e</b>	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>	No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	<b>8</b>	
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders . . . . .	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	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 . . . . .	<b>13a</b>	
<b>b</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 . . . . .	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand . . . . .	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>14b</b>	

**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
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	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?		No
<b>3</b>	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?		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
<b>6</b>	Did the organization have members or stockholders?		No
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>a</b>	The governing body?	Yes	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	Yes	
<b>9</b>	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.		No

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		No
<b>b</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?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
<b>13</b>	Did the organization have a written whistleblower policy?	Yes	
<b>14</b>	Did the organization have a written document retention and destruction policy?	Yes	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official.	Yes	
<b>b</b>	Other officers or key employees of the organization.	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
<b>b</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?		

**Section C. Disclosure**

**17** List the States with which a copy of this Form 990 is required to be filed: AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, MA, MD, MI, MS, MN, NC, NJ, NH, NM, NY, OR, PA, RI, SC, TN, UT, VA, WI, WV

**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.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records.  
 ▶ THOMAS MAGNANI 2345 CRYSTAL DRIVE NO 301 ARLINGTON, VA 22202 (571) 447-5700

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DEBORAH NOLAN CHAIR (END 12/16), EMER (BEG 1/17)	1 00	X		X				0	0	0
(2) RAUL HERRERA SEE SCHEDULE O FOR TITLE	1 00	X		X				0	0	0
(3) MARY KAREN WILLS SEE SCHEDULE O FOR TITLE	1 00	X		X				0	0	0
(4) DIANA WALKER BOARD MEMBER	1 00	X						0	0	0
(5) JUDITH WHITTLESEY BOARD MEMBER	1 00	X						0	0	0
(6) ALLAN CULHAM BOARD MEMBER	1 00	X						0	0	0
(7) BAMBI ARELLANO BOARD MEMBER	1 00	X						0	0	0
(8) BRENDA BROZ EDDY BOARD MEMBER	1 00	X						0	0	0
(9) CARLOS AGUILAR BOARD MEMBER	1 00	X						0	0	0
(10) JEAN PHILIPPE PROSPER BOARD MEMBER	1 00	X						0	0	0
(11) ROLDAN TRUJILLO BOARD MEMBER	1 00	X						0	0	0
(12) THOMAS LOVEJOY BOARD MEMBER	1 00	X						0	0	0
(13) JOAN PARKER CHIEF EXECUTIVE OFFICER	40 00			X				302,572	0	23,477
(14) DEREK HODKEY CHIEF OPERATING OFFICER	40 00			X				240,475	0	25,743
(15) THOMAS MAGNANI CHIEF FINANCIAL OFFICER	40 00			X				209,970	0	20,647
(16) SIBEL BERZEG VP GLOBAL GROWTH	40 00				X			182,168	0	12,674
(17) BELMA EJUPOVIC VP PROGRAMS	40 00				X			167,200	0	14,500

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) STIG HANSEN CHIEF OF PARTY (END 4/17)	40 00					X		235,527	0	2,797
(19) CAROLYN TANNER CHIEF OF PARTY (END 7/17)	40 00					X		212,265	0	8,491
(20) HERVE DE BAILLENX CHIEF OF PARTY (END 5/17)	40 00					X		197,535	0	2,630
(21) CLIVE BACON CHIEF OF PARTY	40 00					X		188,705	0	1,173
(22) PAUL WADE DIR KNOW MGMNT (END 5/17)	40 00					X		176,211	0	3,443

<b>1b Sub-Total</b>			
<b>c Total from continuation sheets to Part VII, Section A</b>			
<b>d Total (add lines 1b and 1c)</b>	2,112,628	0	115,575

**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 **▶ 42**

	Yes	No
<b>3</b> 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
<b>4</b> 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	
<b>5</b> 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
EDINBURGH INTERNATIONAL RMC LTD (ERSM) SUITE 402 SABA TOWER 1 JUMEIRAH L DUBAI AE	SECURITY SERVICES	661,145
KFORCE INC PO BOX 277997 ATLANTA, GA 30384	TEMPORARY STAFFING SERVICES	256,312
PILGRIMS GROUP LIMITED 16 THE MOUNT GULLDFORD SURREY GU2 4HN UK	SECURITY SERVICES	216,615
IMPAQ INTERNATIONAL LLC 10420 LITTLE PATUXENT PKWY STE 300 COLUMBIA, MD 21044	EVALUATION SERVICES	172,784
GELMAN ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE 650N BETHESDA, MD 20814	AUDITING AND TAXATION	127,299

**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 **▶ 8**

**Part VIII** **Statement of Revenue**

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

Contributions, Gifts, Grants  
and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>1a</b> Federated campaigns . . .	<b>1a</b>			
<b>b</b> Membership dues . . .	<b>1b</b>			
<b>c</b> Fundraising events . . .	<b>1c</b>			
<b>d</b> Related organizations	<b>1d</b>			
<b>e</b> Government grants (contributions)	<b>1e</b>	68,335,024		
<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	269,710		
<b>g</b> Noncash contributions included in lines 1a-1f \$ _____	770,314			
<b>h Total.</b> Add lines 1a-1f . . . . .	68,604,734			

Program Service Revenue

	Business Code				
<b>2a</b> CONTRACTS	900099	73,541	73,541		
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> All other program service revenue					
<b>g Total.</b> Add lines 2a-2f . . . . .	73,541				

Other Revenue

<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		8,182			8,182
<b>4</b> Income from investment of tax-exempt bond proceeds					
<b>5</b> Royalties . . . . .					
<b>6a</b> Gross rents	(i) Real	(ii) Personal			
<b>b</b> Less rental expenses					
<b>c</b> Rental income or (loss)					
<b>d</b> Net rental income or (loss) . . . . .					
<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	29,254				
<b>b</b> Less cost or other basis and sales expenses	32,016				
<b>c</b> Gain or (loss)	-2,762				
<b>d</b> Net gain or (loss) . . . . .		-2,762			-2,762
<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>				
<b>b</b> Less direct expenses . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events . . . . .					
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>				
<b>b</b> Less direct expenses . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from gaming activities . . . . .					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>				
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from sales of inventory . . . . .					
Miscellaneous Revenue	Business Code				
<b>11a</b> MISC INCOME	900099	2,926			2,926
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> All other revenue . . . . .					
<b>e Total.</b> Add lines 11a-11d . . . . .		2,926			
<b>12 Total revenue.</b> See Instructions . . . . .		68,686,621	73,541	0	8,346

**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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>				
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	16,137,139	16,137,139		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	9,865,923	9,865,923		
<b>4</b> Benefits paid to or for members.				
<b>5</b> Compensation of current officers, directors, trustees, and key employees.	1,287,391	31,885	1,255,506	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
<b>7</b> Other salaries and wages.	20,832,089	16,183,342	4,641,990	6,757
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	516,384	425,836	90,370	178
<b>9</b> Other employee benefits.	1,172,776	892,381	280,023	372
<b>10</b> Payroll taxes.	1,118,818	823,933	294,541	344
<b>11</b> Fees for services (non-employees).				
<b>a</b> Management.				
<b>b</b> Legal.	193,236	134,145	59,091	
<b>c</b> Accounting.	337,298	38,555	298,743	
<b>d</b> Lobbying.				
<b>e</b> Professional fundraising services. See Part IV, line 17.				
<b>f</b> Investment management fees.	1,043		1,043	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	4,931,275	3,991,357	939,918	
<b>12</b> Advertising and promotion.	105,939	73,549	32,390	
<b>13</b> Office expenses.	818,394	607,596	210,795	3
<b>14</b> Information technology.	891,024	454,804	436,220	
<b>15</b> Royalties.				
<b>16</b> Occupancy.	1,527,959	897,997	629,962	
<b>17</b> Travel.	2,445,056	2,292,804	149,792	2,460
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.				
<b>19</b> Conferences, conventions, and meetings.	478,079	424,375	52,047	1,657
<b>20</b> Interest.	1,242		1,242	
<b>21</b> Payments to affiliates.				
<b>22</b> Depreciation, depletion, and amortization.	129,415		129,415	
<b>23</b> Insurance.	298,838	93,136	205,702	
<b>24</b> 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.)				
<b>a</b> INDIRECT COSTS	0	9,925,240	-9,928,936	3,696
<b>b</b> TRAINING	2,279,942	2,279,401	541	
<b>c</b> EQUIPMENT	848,960	751,119	97,841	
<b>d</b> DONATED GOODS	770,314	765,509	4,805	
<b>e</b> All other expenses	2,250,972	2,241,778	7,786	1,408
<b>25</b> Total functional expenses. Add lines 1 through 24e.	69,239,506	69,331,804	-109,173	16,875
<b>26</b> 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 IX ☐

				(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .		550,289	<b>1</b>	649,893	
	<b>2</b>	Savings and temporary cash investments . . . . .		6,288,594	<b>2</b>	8,994,962	
	<b>3</b>	Pledges and grants receivable, net . . . . .		3,763,381	<b>3</b>	2,216,460	
	<b>4</b>	Accounts receivable, net . . . . .			<b>4</b>		
	<b>5</b>	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			<b>5</b>		
	<b>6</b>	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.			<b>6</b>		
	<b>7</b>	Notes and loans receivable, net . . . . .			<b>7</b>		
	<b>8</b>	Inventories for sale or use . . . . .			<b>8</b>		
	<b>9</b>	Prepaid expenses and deferred charges . . . . .		423,501	<b>9</b>	481,680	
	<b>10a</b>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	<b>10a</b>	1,772,454			
	<b>b</b>	Less: accumulated depreciation	<b>10b</b>	1,471,531	430,338	<b>10c</b>	300,923
	<b>11</b>	Investments—publicly traded securities . . . . .		56,276	<b>11</b>	26,581	
	<b>12</b>	Investments—other securities. See Part IV, line 11 . . . . .			<b>12</b>		
	<b>13</b>	Investments—program-related. See Part IV, line 11 . . . . .			<b>13</b>		
	<b>14</b>	Intangible assets . . . . .			<b>14</b>		
	<b>15</b>	Other assets. See Part IV, line 11 . . . . .		2,018,458	<b>15</b>	1,879,040	
<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .		13,530,837	<b>16</b>	14,549,539		
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .		4,238,884	<b>17</b>	4,310,202	
	<b>18</b>	Grants payable . . . . .		1,428,515	<b>18</b>	1,775,911	
	<b>19</b>	Deferred revenue . . . . .		453,997	<b>19</b>	154,277	
	<b>20</b>	Tax-exempt bond liabilities . . . . .			<b>20</b>		
	<b>21</b>	Escrow or custodial account liability. Complete Part IV of Schedule D.			<b>21</b>		
	<b>22</b>	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 . . . . .			<b>22</b>		
	<b>23</b>	Secured mortgages and notes payable to unrelated third parties . . . . .		76,495	<b>23</b>		
	<b>24</b>	Unsecured notes and loans payable to unrelated third parties . . . . .			<b>24</b>		
	<b>25</b>	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.		6,465,301	<b>25</b>	7,993,111	
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .		12,663,192	<b>26</b>	14,233,501	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>						
	<b>27</b>	Unrestricted net assets		301,684	<b>27</b>	122,999	
	<b>28</b>	Temporarily restricted net assets . . . . .		565,961	<b>28</b>	193,039	
	<b>29</b>	Permanently restricted net assets			<b>29</b>		
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>						
	<b>30</b>	Capital stock or trust principal, or current funds . . . . .			<b>30</b>		
	<b>31</b>	Paid-in or capital surplus, or land, building or equipment fund . . . . .			<b>31</b>		
	<b>32</b>	Retained earnings, endowment, accumulated income, or other funds			<b>32</b>		
	<b>33</b>	<b>Total net assets or fund balances . . . . .</b>		867,645	<b>33</b>	316,038	
	<b>34</b>	<b>Total liabilities and net assets/fund balances . . . . .</b>		13,530,837	<b>34</b>	14,549,539	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	68,686,621
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	69,239,506
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-552,885
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	867,645
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	1,278
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	316,038

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> 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		
<b>2a</b> 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
<b>b</b> Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>c</b> 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	
<b>3a</b> 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	
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

# Additional Data

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

Form 990 (2016)

**Form 990, Part III, Line 4a:**

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 AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP) - PROMOTES CIVIL SOCIETY AND MEDIA ENGAGEMENT TO INFLUENCE POLICY, MONITOR GOVERNMENT ACCOUNTABILITY, AND ADVOCATES FOR POLITICAL REFORM TO THAT END, COUNTERPART SUPPORTS CIVIL SOCIETY ORGANIZATIONS (CSOS) TO MONITOR GOVERNMENT ACCOUNTABILITY, AND SERVE AS ADVOCATES FOR POLITICAL REFORM IN EARLY FY17, ACEP FACILITATED TWO HIGH PROFILE

## Form 990, Part III, Line 4b:

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 SENEGAL, COUNTERPART'S AGREEMENT WITH THE USAID/ YAAJEENDE FEED THE FUTURE PROGRAM, ENDED ON JULY 31, 2017 UNDER THIS SUB-AGREEMENT, COUNTERPART FOCUSED ON THE FOOD SECURITY AND NUTRITION COMPONENTS OF THE PROGRAM, PROVIDING TRAINING ON FOOD PROCESSING AND ENRICHED FLOUR, PROMOTING BEHAVIOR CHANGE, AND PROVIDING TECHNICAL ASSISTANCE FOR COMMUNITY GARDENS IN 2017, 14,241 INDIVIDUALS RECEIVED TRAINING IN WATER, SANITATION AND HYGIENE, FOOD PROCESSING, AND NUTRITION, 2,269 INDIVIDUALS RECEIVED TECHNICAL ASSISTANCE IN FOOD PROCESSING AND COMMUNITY GARDENS AND 82,904 RECEIVED BEHAVIOR CHANGE MESSAGING THROUGH A CARE GROUP APPROACH IN ADDITION, 1,131 LATRINES AND 4,874 WATERS SYSTEMS (TRADITIONAL WELLS AND BOREHOLES) WERE CONSTRUCTED TO IMPROVE WATER, HYGIENE AND SANITATION IN TARGET COMMUNITIES IN ADDITION, 1,478 TONS OF HORTICULTURAL CROPS WERE HARVESTED ACROSS 7,682 GARDENS THE COMMERCIALIZATION OF CLOSE TO 60% OF THE HARVEST YIELDED REVENUES OF OVER 276 MILLION OF FCFA (APPROXIMATELY \$502,000) COUNTERPART IS IMPLEMENTING THE FOUR-YEAR (SEPTEMBER 2014 - SEPTEMBER 2018), \$9.5 MILLION MCGOVERN-DOLE FOOD FOR EDUCATION PROGRAM IN 270 SCHOOLS IN THE SAINT LOUIS REGION OF SENEGAL THE PROGRAM CONTRIBUTES TO DEVELOPING MORE SELF-RELIANT, PRODUCTIVE COMMUNITIES BY EQUIPPING COMMUNITY MEMBERS TO IMPROVE FOOD SECURITY, REDUCE HUNGER, AND IMPROVE LITERACY AND PRIMARY EDUCATION IN 2017, COUNTERPART'S MAIN ACHIEVEMENT INCLUDE (1) DISTRIBUTION OF 8,520,322 DAILY SCHOOL MEALS TO 45,329 SCHOOL CHILDREN, (2) DISTRIBUTION OF VITAMIN A AND DE-WORMING MEDICATION DOSAGES TO 44,603 STUDENTS, TEACHERS AND VOLUNTEER COOKS, (3) CONSTRUCTION OF 69 SCHOOL INFRASTRUCTURES SUCH AS LATRINES, WATER STATIONS AND CLASSROOMS, (4) TRAINING OF 526 SCHOOL DIRECTORS AND SCHOOL MANAGEMENT LEADERS ON SCHOOL GOVERNANCE AND MANAGEMENT, (5) TRAINING OF 539 COOKS ON HYGIENE STANDARDS, SAFE FOOD PREPARATION AND STORAGE PRACTICES AND 1,049 TEACHERS, DIRECTORS AND INSPECTORS ON THE REVISED NATIONAL SCHOOL HEALTH AND NUTRITION GUIDE AND THE NATIONAL SCHOOL FEEDING GUIDE WHICH ARE CURRENTLY BEING USED NATIONWIDE BY THE SCHOOL TEACHERS AND SCHOOL MANAGEMENT COMMITTEES AS PART OF ITS SUSTAINABILITY STRATEGY, COUNTERPART CONTINUED TO SUPPORT THE COMMUNITY IN THE MANAGEMENT OF THE COMMUNITY FARMS AS A RESULT, A TOTAL OF 52 TONS OF RICE AND VEGETABLE WERE HARVESTED FROM THE 20 COMMUNITY FARMS TO COMPLEMENT THE U.S. DONATED COMMODITIES ACCORDING TO THE MIDTERM EVALUATION, CONDUCTED THIS YEAR BY A THIRD-PARTY EVALUATOR, INTERNATIONAL SOLUTIONS GROUP, THE READING AND COMPREHENSION LEVEL OF STUDENTS IN THIRD, FOURTH AND FIFTH GRADES INCREASED BY 1.79, 1.42 AND 1.29 LEVELS RESPECTIVELY COMPARED TO THE BASELINE

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### Form 990, Part III, Line 4c:

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 GUATEMALA, COUNTERPART COMPLETED ITS IMPLEMENTATION OF A FOUR-YEAR FOOD FOR PROGRESS PROGRAM FUNDED BY THE U S DEPARTMENT OF AGRICULTURE IN EARLY JANUARY 2017 USING THE PROFITS FROM THE MONETIZATION OF 12,000 MT OF SOYBEAN MEAL, THE PROGRAM BUILT THE GUATEMALAN AGRICULTURAL MINISTRY'S CAPACITIES TO REVIVE THE AGRICULTURAL EXTENSION SYSTEM AND PROVIDED HIGH QUALITY EXTENSION SERVICES TO SMALLHOLDER FARMERS IN ABOUT 70 COMMUNITIES OF THE WESTERN HIGHLANDS THE PROGRAM PROVIDED ACCESS TO FINANCIAL SERVICES FOR MORE THAN TEN THOUSAND FARMERS, AND INCREASED ORGANIZATIONAL CAPACITIES OF LOCAL AGRICULTURAL COOPERATIVES THROUGHOUT THE COURSE OF THE PROJECT, THE PROGRAM CERTIFIED 422 PUBLIC AND PRIVATE EXTENSION AGENTS THROUGH THE RURAL EXTENSION CERTIFICATE PROGRAM 40 ORGANIZATIONS RECEIVED ORGANIZATIONAL CAPACITY BUILDING GRANTS, AND 34 ORGANIZATIONS RECEIVED IN KIND GRANTS TO IMPROVE THEIR TECHNICAL AND PRODUCTION SERVICES IN TOTAL, 317 CAPACITY BUILDING TRAININGS WERE DELIVERED TO FARMERS AND ORGANIZATIONS DURING THE YEAR AND MORE THAN 14,400 SMALL LOANS WERE PROVIDED TO LOCAL FARMERS FOR A TOTAL AMOUNT OF OVER \$30,000,000 COUNTERPART ALSO LAUNCHED A NEW FOOD FOR PROGRESS PROGRAM IN GUATEMALA FUNDED BY THE U S DEPARTMENT OF AGRICULTURE BUILDING UPON THE PREVIOUS PROGRAM, THE NEW ITERATION USES THE PROFITS FROM THE MONETIZATION OF DONATED SOYBEAN MEAL AND CRUDE DEGUMMED SOYBEAN OIL OVER A PERIOD OF APPROXIMATELY FIVE YEARS THE PROGRAM WILL FURTHER STRENGTHEN THE CAPACITIES OF THE GUATEMALAN MINISTRY OF AGRICULTURE TO EFFECTIVELY MANAGE THE RURAL EXTENSION SYSTEM, AS WELL AS INCREASE THE AGRICULTURAL PRODUCTIVITY BY ADDRESSING MARKET ACCESS CHALLENGES THE PROGRAM WILL STRENGTHEN THE SKILLS AND TECHNICAL KNOWLEDGE OF PUBLIC AND PRIVATE SECTOR EXTENSION AGENTS AND DEVELOP THE CAPACITY OF COFFEE PRODUCERS' GROUPS IN 2017, THE PROGRAM MONETIZED ITS FIRST ROUND OF COMMODITIES, 4,000 METRIC TONS OF CRUDE DEGUMMED SOYBEAN OIL, COMPLETED A BASELINE ASSESSMENT FOR PROGRAMMATIC ACTIVITIES, AND COMPLETED THE DRAFTING OF STRATEGIC PLANNING DOCUMENTS FOR EFFECTIVE PROJECT MANAGEMENT AND IMPLEMENTATION IN BURKINA FASO, AN ESTIMATED 1 25 MILLION CHILDREN BETWEEN THE AGES OF FIVE (5) AND 14 (37 8%) WORK, MANY OF THEM IN HAZARDOUS FIELDS (SUCH AS COTTON FARMING AND ARTISANAL GOLD MINING), WHERE CHILD AND FORCED LABOR IS PRESENT TO COMBAT THIS CYCLE OF POVERTY TO CHILD LABOR, IN DECEMBER 2012, COUNTERPART WAS AWARDED FUNDING FROM THE UNITED STATES DEPARTMENT OF LABOR TO IMPELEMENT THE FOUR-YEAR REDUCING CHILD LABOR THROUGH EDUCATION AND SERVICES PROGRAM (R-CLES) WITH THE GOAL OF REDUCING THE OVERALL NUMBER OF CHILDREN ENGAGED IN EXPLOITATIVE CHILD LABOR IN THE GOLD MINES AND COTTON FIELDS OF BURKINA FASO IN YEAR FOUR, DELAYS BROUGHT ON BY THE 2014 POPULAR UPRISING AGAINST LONG-TIME PRESIDENT BLAISE COMPAOR, AND BY THE SUBSEQUENT TRANSITION PERIOD, THE PROJECT WAS AWARDED A NO-COST EXTENSION TO JULY 2017 THIS PROJECT FOCUSED ON PROVIDING KNOWLEDGE AND EXPERIENCE FOR IMPLEMENTING CHILD LABOR-FOCUSED PROGRAMS INCLUDING SUPPORTING SOCIAL NETWORKS AND SOCIAL PROTECTION AGENCIES THE PROGRAM TARGETED HOUSEHOLDS AND CHILDREN WORKING IN GOLD MINES AND COTTON FIELDS IN THE BOUCLE DU MOUHOUN, CASCADES, AND HAUTS-BASSINS REGIONS IN THE WEST OF BURKINA FASO THE PROGRAM WORKED WITH SEVEN (7) CSO PARTNERS AND EIGHT (8) GOVERNMENT MINISTRIES IN THE AREAS OF AWARENESS RAISING AND STRENGTHENING OF SOCIAL PROTECTION NETWORKS AROUND CHILD LABOR OVER THE COURSE OF THE PROGRAM, 4,000 CHILDREN AND YOUTH, WERE WITHDRAWN FROM EXPLOITATIVE CHILD LABOR IN COTTON FIELDS AND ARTISANAL GOLD MINES AND ENROLLED IN EDUCATIONAL PROGRAMS WHILE 6,000 AT-RISK CHILDREN AND YOUTH WERE PREVENTED FROM ENTERING THOSE FORMS OF LABOR IN THE FIRST PLACE OTHER KEY ACHIEVEMENTS WERE AS FOLLOWS 1,639 HOUSEHOLDS RECEIVED DIRECT BENEFICIARY SUPPORT, 130 SCHOOLS WERE UPGRADED, ACCESS TO MICROCREDIT FOR BENEFICIARIES WAS EXPANDED, OVER 800 LOCAL INSTITUTIONS AND LOCAL COMMUNITY ORGANIZATIONS (SUCH AS PARENT-TEACHER ASSOCIATIONS) WERE STRENGTHENED, R-CLES FACILITATED THE DEVELOPMENT OF A PRESIDENTIAL DECREE BANNING THE WORST FORMS OF CHILD LABOR IN JUNE 2016, AND THE PILOT PHASE OF A CHILD LABOR MONITORING SYSTEM (CLMS) WAS INSTITUTED IN THE PROJECT AREA

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<b>SCHEDULE A</b> (Form 990 or 990-EZ)	<b>Public Charity Status and Public Support</b> 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 <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> .	OMB No 1545-0047
	<b>2016</b> <b>Open to Public Inspection</b>	
Department of the Treasury Internal Revenue Service <b>Name of the organization</b> COUNTERPART INTERNATIONAL INC	<b>Employer identification number</b> 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 12, 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 (Form 990 or 990-EZ))
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university \_\_\_\_\_
- 10 ☐ 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- 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 1-10 above (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		
<b>Total</b>						

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, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	78,273,591	79,833,242	64,620,661	61,981,984	68,604,734	353,314,212
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	78,273,591	79,833,242	64,620,661	61,981,984	68,604,734	353,314,212
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						353,314,212

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	78,273,591	79,833,242	64,620,661	61,981,984	68,604,734	353,314,212
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27,247	8,712	14,206	8,098	8,182	66,445
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.)	31,800	123,347	6,118		2,926	164,191
11	<b>Total support.</b> Add lines 7 through 10						353,544,848
12	Gross receipts from related activities, etc. (see instructions)					12	300,500
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> . . . . . ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14 99.930 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15 99.790 %
16a	<b>33 1/3% support test—2016.</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. ► <input checked="" type="checkbox"/>	
b	<b>33 1/3% support test—2015.</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. ► <input type="checkbox"/>	
17a	<b>10%-facts-and-circumstances test—2016.</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. ► <input type="checkbox"/>	
b	<b>10%-facts-and-circumstances test—2015.</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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2015</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2016.** 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—2015.** 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 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>	<b>1</b>	
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>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).</i>	<b>2</b>	
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	<b>3a</b>	
<b>b</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)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>	<b>3b</b>	
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>	<b>3c</b>	
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	<b>4a</b>	
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	<b>4b</b>	
<b>c</b> 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)? <i>If "Yes," explain in <b>Part VI</b> 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.</i>	<b>4c</b>	
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b>, 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).</i>	<b>5a</b>	
<b>b</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?	<b>5b</b>	
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	<b>5c</b>	
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>6</b>	
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	<b>7</b>	
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	<b>8</b>	
<b>9a</b> 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))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9a</b>	
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9b</b>	
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9c</b>	
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	<b>10a</b>	
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	<b>10b</b>	

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? <i>If "No," describe in Part VI 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.</i>		
<b>2</b> 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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity ( <b>see instructions</b> ).		
<b>2</b> Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b> 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? <i>If "Yes," then in Part VI identify those supported organizations and explain 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.</i>		
<b>b</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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b> 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? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

**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)
<b>1</b> Net short-term capital gain	<b>1</b>	
<b>2</b> Recoveries of prior-year distributions	<b>2</b>	
<b>3</b> Other gross income (see instructions)	<b>3</b>	
<b>4</b> Add lines 1 through 3	<b>4</b>	
<b>5</b> Depreciation and depletion	<b>5</b>	
<b>6</b> 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)	<b>6</b>	
<b>7</b> Other expenses (see instructions)	<b>7</b>	
<b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

**Section B - Minimum Asset Amount**

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

**Section C - Distributable Amount**

		Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b> Enter 85% of line 1	<b>2</b>	
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b> Income tax imposed in prior year	<b>5</b>	
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b> <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)		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013. . . . .			
d From 2014. . . . .			
e From 2015. . . . .			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013. . . . .			
c Excess from 2014. . . . .			
d Excess from 2015. . . . .			
e Excess from 2016. . . . .			

**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).

<b>Facts And Circumstances Test</b>

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493072006148	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.</div> <div>Information about Schedule D (Form 990) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>			<div>OMB No 1545-0047</div> <div>2016</div> <div>Open to Public Inspection</div>
Name of the organization COUNTERPART INTERNATIONAL INC				Employer identification number 13-6183605	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on 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?				<input type="checkbox"/> Yes <input type="checkbox"/> No
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?				<input type="checkbox"/> Yes <input type="checkbox"/> No
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (check all that apply) <input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> 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				
a	Total number of conservation easements	Held at the End of the Year			
b	Total acreage restricted by conservation easements	2a			
c	Number of conservation easements on a certified historic structure included in (a)	2b			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c			
		2d			
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?				<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►				
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)?				<input type="checkbox"/> Yes <input type="checkbox"/> 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" on 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 on 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 on 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) 2016	

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" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, 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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(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 on lines 2a, 2b, and 2c should equal 100%

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

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

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on 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	242,518	290,421
d Equipment		1,031,945	1,021,443	10,502
e Other		207,570	207,570	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				300,923

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.  
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 ) ▶		

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.  
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 ) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) DEPOSITS	204,029
(2) UNDISTRIBUTED COMMODITIES	120,125
(3) SUB-RECIPIENT AND OTHER ADVANCES	1,554,886
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) . . . . . ▶	1,879,040

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
REFUNDABLE ADVANCES	6,887,021	
DEFERRED RENT	1,106,090	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	7,993,111	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	69,085,591
<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>	1,278
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	397,692
<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>	398,970
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	68,686,621
<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>	68,686,621

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	69,637,198
<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>	397,692
<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>	397,692
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	69,239,506
<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>	69,239,506

**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
See Additional Data Table	

**Part XIII**   **Supplemental Information** *(continued)*

Return Reference	Explanation

**Additional Data**

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

**Supplemental Information**

Return Reference	Explanation
PART X, LINE 2	FOR THE YEARS ENDED SEPTEMBER 30, 2017 AND 2016, 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

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COUNTERPART INTERNATIONAL INC

**Statement of Activities Outside the United States**

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

► Attach to Form 990. ► See separate instructions.

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

OMB No 1545-0047

**2016**

**Open to Public  
Inspection**

**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** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
<b>3a</b> Sub-total	7	150			14,996,912
<b>b</b> Total from continuation sheets to Part I	24	335			27,000,367
<b>c Totals</b> (add lines 3a and 3b)	31	485			41,997,279

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

[illegible]

- |   |  |     |
|---|--|-----|
| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . | 222 |
| 3 | Enter total number of other organizations or entities . . . . .  | 0   |

<b>Part III</b>	<b>Grants and Other Assistance to Individuals Outside the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
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Part III can be duplicated if additional space is needed.

[illegible]

**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

**Part V Supplemental Information**

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

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 SUBMITTED 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	5	91	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD/ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT/GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	5,640,815
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,980,126
EAST ASIA AND THE PACIFIC	1	19	PROGRAM SERVICE ACTIVITIES	GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	1,001,593

**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		283,087
MIDDLE EAST AND NORTH AFRICA	1	23	PROGRAM SERVICE ACTIVITIES	GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	2,573,391
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		459,943

**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	0	17	PROGRAM SERVICE ACTIVITIES	GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	1,989,120
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		68,837
SOUTH AMERICA	0	4	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD/ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT/GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	1,205,296

**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		1,013,235
SOUTH ASIA	1	74	PROGRAM SERVICE ACTIVITIES	GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	6,113,229
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,211,660

**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	23	257	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD/ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT/GOVERNANCE AND CIVIL SOCIETY STRENGTHENING, NUTRITION, HEALTH AND ACCESS TO EDUCATION	13,607,912
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,849,035

**Form 990 Schedule F Part II - Grants or 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	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	361,634	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	193,594	BANK PAYMENT			

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

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		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	351,413	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	67,006	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	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	96,709	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	93,502	BANK PAYMENT			

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

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		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	112,376	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	64,003	BANK PAYMENT			

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

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		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	139,054	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	109,914	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	CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE	130,394	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INFORMATION SAFETY & CAPACITY	5,840	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	INFORMATION SAFETY & CAPACITY	11,025	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INFORMATION SAFETY & CAPACITY	12,000	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INFORMATION SAFETY & CAPACITY	15,500	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	INFORMATION SAFETY & CAPACITY	12,016	BANK PAYMENT			

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

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		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	30,000	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	57,736	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	48,263	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	29,133	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	28,500	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	36,912	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	31,085	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	39,528	BANK PAYMENT			

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

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		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	39,000	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	29,008	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	40,101	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	28,715	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	33,955	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	30,589	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	6,820	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,480	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,298	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,710	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	7,701	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,348	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	7,411	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	7,427	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	7,183	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,232	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,234	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,237	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,224	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,184	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	10,250	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD FOR PROGRESS	6,107	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	48,280	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	TO CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES	19,681	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TO ENGAGE ACTIVE PARTICIPATION BY COMMUNITY IN ACTIVITIES THAT PROMOTE LOCAL GOVERNANCE	17,199	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	PRODUCE A SHORT FILM TO SUPPORT WITH AN OBJECTIVE TO PROMOTE INCLUSIVE PARTICIPATION OF WOMEN IN THE DEMOCRACY	6,518	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	STRENGTHENING LOCAL GOVERNANCE THROUGH TRAINING OF SUCO COUNCIL MEMBERS	129,404	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	TO CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES AND IMPROVED DECENTRALIZED GOVERNANCE	11,128	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TO CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES AND IMPROVED DECENTRALIZED GOVERNANCE	19,537	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	TO CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES AND IMPROVED DECENTRALIZED GOVERNANCE	11,026	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TO ENGAGE ACTIVE PARTICIPATION BY COMMUNITY IN ACTIVITIES THAT PROMOTE LOCAL GOVERNANCE	8,000	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	TO ENCOURAGE PARTICIPATION IN ELECTION	12,119	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TO CONTRIBUTE TO A SUSTAINABLE AND INTEGRATED LEGAL AID FRAMEWORK AND SERVICES AND IMPROVED DECENTRALIZED GOVERNANCE	13,127	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	ENCOURAGE WOMEN'S ENGAGEMENT IN THE ELECTORAL PROCESS THROUGH PRODUCTION AND PERFORMANCE	13,153	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)	27,941	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	46,947	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)	61,086	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	43,514	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)	19,963	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	28,031	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)	50,302	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	51,201	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)	15,763	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	44,556	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)	28,625	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	44,300	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	42,661	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	43,601	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)	57,222	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	57,563	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)	49,744	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	65,286	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	45,166	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	25,272	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)	49,585	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	89,277	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)	53,586	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	57,212	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)	37,923	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	26,503	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)	45,482	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	35,571	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)	54,541	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	43,644	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)	46,922	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	43,588	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)	23,658	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,889	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)	45,169	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	47,298	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	53,027	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	47,077	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)	36,777	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	52,482	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)	37,323	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	44,949	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	42,538	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	24,691	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	28,968	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	49,304	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)	14,760	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,030	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)	30,034	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	44,833	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,992	BANK PAYMENT			
		SUB-SAHARAN AFRICA	SUPPORT FOR COMMUNICATION AS A PEACE BUILDING TOOL AND THE PROMOTION OF PEACEFUL COEXISTENCE AND SOCIAL COHESION	43,528	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT FOR THE DEVELOPMENT OF LOCAL AND REGIONAL PARTNERSHIPS	45,205	BANK PAYMENT			
		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	32,761	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT FOR COMMUNICATION AS A PEACE BUILDING TOOL, SUPPORT FOR THE PROMOTION OF PEACEFUL COEXISTENCE AND SOCIAL COHESION	6,803	BANK PAYMENT			
		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)	21,539	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	58,654	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN LILONGWE RURAL	109,413	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO CONTRIBUTE TOWARDS PROMOTION OF RIGHTS OF PERSONS WITH DISABILITIES	18,191	BANK PAYMENT			
		SUB-SAHARAN AFRICA	IMPROVED AWARENESS ON DISABILTY AND ACCESS TO HEALTH AND REHABILITATION SEVICES FOR CHILDREN WITH DISABILITIES	5,312	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO CONTRIBUTE TOWARD IMPROVED HEALTH AND SOCIAL WELL-BEING OF COMMUNITIES	77,064	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO CONTRIBUTE TOWARD IMPROVED HEALTH AND SOCIAL WELL-BEING OF COMMUNITIES	27,945	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	151,982	BANK PAYMENT			
		SUB-SAHARAN AFRICA	THE OBJECTIVE OF THIS GRANT IS TO IMPROVE QUALITY OF LIFE AMONG PLHIV THROUGH IMPROVED TREATMENT ADHERENCE, CARE AND SUPPORT SERVICES AND REDUCED NEW HIV INFECTION IN NSANJE	112,305	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	102,614	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	21,042	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	86,127	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	39,756	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	27,700	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	39,962	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	37,148	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	22,470	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	33,459	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	23,702	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	34,080	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	7,382	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	19,819	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	7,270	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	31,515	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	59,500	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	21,194	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	84,374	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	44,971	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	14,452	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	16,155	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	41,682	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	10,983	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	13,409	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	14,331	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	15,518	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	38,081	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	9,917	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	13,219	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	19,683	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	12,408	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	18,545	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	15,495	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	14,547	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	14,538	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	43,053	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	13,515	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	13,639	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	7,051	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	14,388	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	9,492	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,805	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	19,787	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	35,979	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	18,259	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,267	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	18,708	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	22,113	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	25,655	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	13,656	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	15,458	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	18,503	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	14,252	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,581	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	16,195	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	61,995	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,623	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	14,872	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	15,201	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	87,987	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	CIVIC PARTICIPATION	54,959	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	26,377	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	CIVIC PARTICIPATION	5,580	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	70,814	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	CIVIC PARTICIPATION	16,527	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	13,761	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	CIVIC PARTICIPATION	65,348	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	80,159	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	108,974	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	46,946	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	CIVIC PARTICIPATION	12,709	BANK PAYMENT			
		EAST ASIA AND THE PACIFIC	CIVIL SOCIETY INNOVATION INITIATIVE	24,886	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 AMERICA	CIVIL SOCIETY INNOVATION INITIATIVE	34,173	BANK PAYMENT			
		MIDDLE EAST AND NORTHERN AFRICA	CIVIL SOCIETY INNOVATION INITIATIVE	36,466	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTHERN AFRICA	CIVIL SOCIETY INNOVATION INITIATIVE	28,921	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	CIVIL SOCIETY INNOVATION INITIATIVE	5,617	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 AMERICA	CIVIL SOCIETY INNOVATION INITIATIVE	7,517	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY INNOVATION INITIATIVE	21,893	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 AMERICA	YOUTH AND CITIZEN'S PARTICIPATION	15,962	BANK PAYMENT			
		SOUTH AMERICA	YOUTH AND CITIZEN'S PARTICIPATION	36,113	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS	77,753	BANK PAYMENT			
		SUB-SAHARAN AFRICA	IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS	24,609	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS	6,344	BANK PAYMENT			
		SUB-SAHARAN AFRICA	IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS	14,884	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS	5,043	BANK PAYMENT			
		SUB-SAHARAN AFRICA	IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS	66,175	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING INCREASED CIVIC ENGAGEMENT IN ELECTIONS STRONG CIVIC ENGAGEMENT IN THE PROCESS LEADING TO THE UPCOMING ELECTIONS IN THE DRC	56,291	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING INCREASED CIVIC ENGAGEMENT IN ELECTIONS STRONG CIVIC ENGAGEMENT IN THE PROCESS LEADING TO THE UPCOMING ELECTIONS IN THE DRC	40,144	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING INCREASED CIVIC ENGAGEMENT IN ELECTIONS STRONG CIVIC ENGAGEMENT IN THE PROCESS LEADING TO THE UPCOMING ELECTIONS IN THE DRC	46,497	BANK PAYMENT			
		SUB-SAHARAN AFRICA	SUPPORT FOR THE DEVELOPMENT OF LOCAL AND REGIONAL PARTNERSHIPS	5,337	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 AMERICA	STRENGTHEN TECHNICAL AND FINANCIAL CAPACITY OF CSOS TO OPERATE COHESIVELY AND EFFECTIVELY	253,658	BANK PAYMENT			
		SOUTH AMERICA	CIVIL SOCIETY PROMOTES TRANSPARENCY AND ACCOUNTABILITY AT NATIONAL AND MUNICIPAL LEVELS	459,117	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 AMERICA	CIVIL SOCIETY FOSTERS DIVERSE PARTICIPATION AND ENGAGEMENT	206,694	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	136,410	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	STRENGTHEN HUMAN RIGHTS SYSTEMS IN EL SALVADOR	146,142	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHEN HUMAN RIGHTS SYSTEMS IN EL SALVADOR	199,968	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	INCREASE RESILIENCY OF COASTAL COMMUNITIES TO STRENGTHEN A HEALTHY ECOSYSTEM	8,535	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CORAL RESTORATION, BLUE CARBON AND COASTAL CLIMATE CHANGE	26,112	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	CORAL RESTORATION, BLUE CARBON AND COASTAL CLIMATE RESILIENCY	19,385	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT OF SUSTAINABLE FISHERIES MANAGEMENT IN MONTECRISTI NATIONAL PARK	88,119	BANK PAYMENT			

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes," on 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

2016

Open to Public Inspection

Name of the organization  
COUNTERPART INTERNATIONAL INC

Employer identification number  
13-6183605

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 7

3 Enter total number of other organizations listed in the line 1 table . . . . . 3

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**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 ORGANIZATIONS 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 AUDITS ARE PERIODICALLY CONDUCTED BY 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, FINANCIAL REPORTING REQUIREMENTS AND TEMPLATE, AUDIT REQUIREMENTS) SUBRECIPIENT ACTIVITIES ARE MONITORED BY CPI PROGRAM MANAGERS

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 section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGA KHAN FOUNDATION 1825 K STREET NW SUITE 901 WASHINGTON, DC 20006	52-1231983	501(C)(3)	1,117,073				AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)
DPK INTERNATIONAL 1320 NORTH COURTHOUSE RD SUITE 600 ARLINGTON, VA 22201			262,448				SUPPORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT (SPICE)

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 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
EQUAL ACCESS INT 1212 MARKET ST SUITE 200 SAN FRANCISCO, CA 94102	94-3402601	501(C)(3)	241,453				IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS
IFES 2011 CRYSTAL DR 10TH FLOOR ARLINGTON, VA 22202	52-1527835	501(C)(3)	239,123				CIVIL SOCIETY FOR ACCOUNTABLE GOVERNANCE AND CITIZEN SECURITY - PARTICIPACION CIVICA - GUATEMALA

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW 1126 16TH ST NW 400 WASHINGTON, DC 20036	52-1818273	501(C)(3)	851,694				- CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE- SUPPORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT (SPICE) - AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)- CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) -MOROCCO
INTERNEWS 876 7TH STREET ARCATA, CA 95521	94-3027961	501(C)(3)	4,722,312				AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)

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 section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IREX 1275 K ST NW SUITE 600 WASHINGTON, DC 20005	22-3087809	501(C)(3)	4,022,742				- TO BUILD THE SKILLS OF YOUNG AFRICAN LEADERS TO IMPROVE THE ACCOUNTABILITY AND TRANSPARENCY OF GOVERNMENT, START AND GROW BUSINESSES, AND SERVE THEIR COMMUNITIES- PROMOTE CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS- CIVIL SOCIETY FOR ACCOUNTABLE GOVERNANCE AND CITIZEN SECURITY - PARTICIPACION CIVICA - GUATEMALA
MSI 200 12TH ST SOUTH SUITE 1200 ARLINGTON, VA 22202			4,390,417				- SUPPORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT (SPICE) - TO ENHANCE DEMOCRACY, HUMAN RIGHTS AND GOVERNANCE IN LEBANON

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 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
PALLADIUM INT 1331 PENNSYLVANIA AVE NW STE600 WASHINGTON, DC 20004			279,877				CIVIL SOCIETY FOR ACCOUNTABLE GOVERNANCE AND CITIZEN SECURITY - PARTICIPACION CIVICA - GUATEMALA
THE UNIVERSITY OF MIAMI 4600 RICKENBACKER CAUSEWAY MIAMI, FL 33149	59-0624458	501(C)(3)	10,000				STRENGTHEN COASTAL CLIMATE RESILIENCY IN DOMINICAN REPUBLIC

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" on 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

2015

Open to Public Inspection

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

Questions Regarding Compensation

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <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><input 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>		
<b>b</b> 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	Yes	
<b>2</b> 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?	Yes	
<b>3</b> 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><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><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:		
<b>a</b> Receive a severance payment or change-of-control payment?		No
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b> The organization?		No
<b>b</b> Any related organization?		No
If "Yes," on line 5a or 5b, describe in Part III		
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b> The organization?		No
<b>b</b> Any related organization?		No
If "Yes," on line 6a or 6b, describe in Part III		
<b>7</b> For persons listed on 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	Yes	
<b>8</b> Were any amounts reported on 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		No
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

**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 on 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 on 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 THIRD COUNTRY NATIONALS AND INCLUDED IN THE EMPLOYEES' TAXABLE COMPENSATION
PART I, LINE 7	SEE SCHEDULE J, PART II, COLUMN B(II) FOR BONUS INFORMATION

Additional Data

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

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

(A) Name 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 on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1JOAN PARKER CHIEF EXECUTIVE OFFICER	(i)	284,572	18,000	0	15,820	7,657	326,049	0
	(ii)	0	0	0	0	- 0	- 0	0
1DEREK HODKEY CHIEF OPERATING OFFICER	(i)	210,475	30,000	0	13,174	12,569	266,218	0
	(ii)	0	0	0	0	- 0	- 0	0
2THOMAS MAGNANI CHIEF FINANCIAL OFFICER	(i)	189,970	20,000	0	11,723	8,924	230,617	0
	(ii)	0	0	0	0	- 0	- 0	0
3SIBEL BERZEG VP GLOBAL GROWTH	(i)	182,168	0	0	10,907	1,767	194,842	0
	(ii)	0	0	0	0	- 0	- 0	0
4BELMA EJUPOVIC VP PROGRAMS	(i)	157,700	9,500	0	9,624	4,876	181,700	0
	(ii)	0	0	0	0	- 0	- 0	0
5STIG HANSEN CHIEF OF PARTY (END 4/17)	(i)	235,527	0	0	0	2,797	238,324	0
	(ii)	0	0	0	0	- 0	- 0	0
6CAROLYN TANNER CHIEF OF PARTY (END 7/17)	(i)	212,265	0	0	0	8,491	220,756	0
	(ii)	0	0	0	0	- 0	- 0	0
7HERVE DE BAILLENX CHIEF OF PARTY (END 5/17)	(i)	197,535	0	0	0	2,630	200,165	0
	(ii)	0	0	0	0	- 0	- 0	0
8CLIVE BACON CHIEF OF PARTY	(i)	188,705	0	0	0	1,173	189,878	0
	(ii)	0	0	0	0	- 0	- 0	0
9PAUL WADE DIR KNOW MGMNT (END 5/17)	(i)	176,211	0	0	0	3,443	179,654	0
	(ii)	0	0	0	0	- 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

2016

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	1	765,509	FMV
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( SOFTWARE )	X	1	4,805	FMV
26 Other ► ( )				
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			29	

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

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 OF CONTRIBUTIONS IS REPORTED IN THIS COLUMN

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493072006148
<b>SCHEDULE O</b> (Form 990 or 990-EZ)  <small>Department of the Treasury <del>Internal Revenue Service</del></small>	<b>Supplemental Information to Form 990 or 990-EZ</b> 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 <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> .		OMB No 1545-0047
			<b>2016</b> <b>Open to Public Inspection</b>
Name of the organization COUNTERPART INTERNATIONAL INC		Employer identification number  13-6183605	

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>EVENTS INCLUDING FRAMEWORK FOR COOPERATION CONFERENCE AND NATIONAL CONFERENCE FOR PERSONS WITH DISABILITIES THE TWO- DAY LARGE SCALE, FRAMEWORK FOR COOPERATION CONFERENCE, ATTENDE D BY 172 CSOS, PROMINENT FIGURES FROM THE GOVERNMENT, AND MEDIA ORGANIZATIONS, WAS FOLLOWE D BY FOUR THEMED ROUNDTABLES THAT ADDRESSED CSOS AND MEDIA ENGAGEMENT, CHALLENGES AND OPPORTUNITIES, CSOS CREDIBILITY, AND SUSTAINABLE COOPERATION BETWEEN THE SECTORS THESE ROUNDT ABLES, CONDUCTED IN JANUARY, MAY, AUGUST, AND SEPTEMBER, RESULTED IN EFFECTIVE AND ENHANCE D COOPERATION BETWEEN THE SECTORS, AND PAVED THE WAY FOR CREATING AGENDA POINTS FOR THE UP COMING FRAMEWORK FOR COOPERATION CONFERENCE SCHEDULED FOR MAY 2018 THE NATIONAL CONFERENCE FOR PERSONS WITH DISABILITIES PROVIDED POLICY INPUT IN AREAS SUCH AS PWD HEALTH, EDUCATI ON, TRAINING, AND EMPLOYMENT FINANCIAL SUPPORT SERVICES, ALONG WITH THE FIVE-YEAR AFGHANIS TAN NATIONAL DISABILITY ACTION PLAN (ANDAP) THESE TWO HIGH LEVEL EVENTS HIGHLIGHTED ACEP' S POLICY AND ADVOCACY ACTIVITIES CARRIED OUT BY FAMILY LAW PARLIAMENTARY TECHNICAL WORKING GROUP (FL-PTWG), THE ADVOCACY COMMITTEE FOR PERSONS WITH DISABILITIES (ACPD), NON-GOVERNM ENT ORGANIZATIONS (NGOS) LAW ADVOCACY GROUP, AND CSO-NATIONAL BUDGET WORKING GROUP CABINE T APPROVAL IN JULY ESTABLISHED THE INDEPENDENT DIRECTORATE OF SOCIAL AFFAIRS, MARTYRS AND DISABLED (MOLSAMD) WHICH WAS PREVIOUSLY THE DEPARTMENT OF PWDS UNDER MINISTRY OF LABOUR I N FY17, ACEP CONDUCTED THREE HIGH-PROFILE INTERNATIONAL STUDY TOURS THE FIRST FINANCIAL S USTAINABILITY STUDY TOUR TO INDIA TOOK PLACE IN JANUARY THE EVENT EXPOSED EIGHT CSO PARTN ER REPRESENTATIVES TO BEST PRACTICES APPLIED BY INDIA'S LEADING FINANCIALLY SUSTAINABLE CS OS AND DEVELOPED A BROADER UNDERSTANDING OF SUSTAINABILITY METHODOLOGIES AND PLANNING AND HOW CSOS CAN APPLY THESE IN THE AFGHAN CONTEXT THE NATIONAL BUDGET LEARNING TOUR TO INDIA IN FEBRUARY INVOLVED 10 CSOS, AFGHAN PARLIAMENT, NATIONAL BUDGET COMMISSION OF PARLIAMENT AND NATIONAL BUDGET DEPARTMENT OF MINISTRY OF FINANCE REPRESENTATION THE TOUR PROVIDED M EMBERS OF NATIONAL BUDGET ADVOCACY GROUP WITH THE OPPORTUNITY TO VISIT A NUMBER OF INSTITU TIONS AND BROADEN THEIR UNDERSTANDING OF THE ROLES OF VISITED INSTITUTIONS WORKING WITHIN THE BUDGET PROCESS, AND HOW CIVIL SOCIETY ENGAGES DURING THE DEVELOPMENT OF THE NATIONAL B UDGET THROUGHOUT THE REPORTING PERIOD, ACEP PROVIDED CAPACITY BUILDING PROGRAMS ON CTIP, HUMAN RIGHTS, WOMEN EMPOWERMENT AND ADVOCACY TO THE 2017 ECSLS IN ADDITION, ACEP FACILITA TED A 10-DAY STUDY TOUR FOR 32 ECSLS PARTICIPANTS TO SRI LANKA DURING THE STUDY TOUR, ECS LS LEARNED ABOUT SRI LANKA'S CIVIL SOCIETY ACTORS' FIRST HAND EXPERIENCES AND GAINED INSIG HTS FROM THIS ON HOW BEST TO STRENGTHEN AFGHAN CIVIL SOCIETY, CONTRIBUTE AS MEMBERS OF CI VIL SOCIETY TO PEACE BUILDING, AND EFFECTIVELY ADVOCATE FOR EFFECTIVE CHANGE THREE DOMEST IC STUDY TOURS TO HERAT, BALKH, AND KABUL DURING THE THIRD AND FOURTH QUARTERS FOR ACEP RE GIONAL PARTNERS, ENABLED PEER-</p>

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FORM 990, PART III, LINE 4A	<p>TO-PEER LEARNING ENVIRONMENTS FOR CSOS IN DIFFERENT AREAS, INCLUDING ADVOCACY, C-TIP, NETWORKING AND PARTNERSHIP WITH THE RELEVANT LOCAL GOVERNMENT ORGANIZATIONS. PARTNERS GAINED DEEP KNOWLEDGE AND UNDERSTANDING OF THE ELECTION CYCLE, AND CSOS ROLE IN THE ELECTION PROCESS. THE TOURS' PARTICIPANTS TOOK STEPS FOR ESTABLISHING NETWORKS WHICH WILL FACILITATE FUTURE COOPERATION AND COORDINATION IN THEIR ACTIVITIES. IN FY17, ACEP AWARDED 27 SUB-NATIONAL CIVIC ENGAGEMENT AND OUTREACH GRANTS TO CSOS OPERATING IN 21 PROVINCES, FIVE REGIONAL CIVIC ENGAGEMENT GRANTS (RCEG), AND FOUR KEY CSO POLICY AND ADVOCACY GRANTS. ACEP'S KABUL-BASED PARTNERS ENGAGED REGULARLY WITH REGIONAL AND PROVINCIAL PARTNERS, PROVIDING TECHNICAL SUPPORT, AND CONDUCTING ONGOING PERFORMANCE APPRAISALS AND FIELD VISITS, WHILE THE REGIONAL PARTNERS CONTINUED TO PROVIDE THE PCPS WITH CAPACITY BUILDING AND ORGANIZATION DEVELOPMENT THROUGH ACEP'S SUPPORTED CASCADING TRAININGS. IN PREPARATION FOR THE BRUSSELS CONFERENCE ON AFGHANISTAN (BCA), ACEP UTILIZED THE SPECIAL INITIATIVE FUND TO SUPPORT THE BRITISH AND IRISH AGENCIES AFGHANISTAN GROUP (BAAG), IN COOPERATIVE ACTIVITIES WITH THE EUROPEAN UNION. BAAG APPLIED THIS FINANCIAL SUPPORT TO PROVIDING TECHNICAL AND LOGISTICAL ASSISTANCE TO CSOS AND NETWORKS, WHICH CAME TOGETHER TO PREPARE A POSITION PAPER AND ORGANIZE REPRESENTATIVES TO ATTEND THE CONFERENCE. SUPPORT INCLUDED FACILITATING THE ATTENDANCE OF OVER 100 CSOS AND GOVERNMENT DELEGATES FROM AROUND THE COUNTRY, AT A TWO-DAY BCA PLANNING CONFERENCE ON SEPTEMBER 6-7. A MAJOR CONFERENCE OUTCOME WAS THE FORMATION OF A 12-PERSON BCA CIVIL SOCIETY WORKING COMMITTEE, WHICH CONDUCTED A NATIONWIDE SURVEY THAT GATHERED OPINIONS AND RECOMMENDATIONS TO SUPPLEMENT THE POSITION PAPER. THE COMMITTEE ALSO FINALIZED SELECTION OF THE TEN DELEGATES (5 WOMEN, 5 MEN), WHO ATTENDED THE CONFERENCE ON OCTOBER 4 AND 5, 2016. AS A RESULT OF CSOS PARTICIPATION IN THE BRUSSELS CONFERENCE, TOGETHER WITH THE INTERNATIONAL COMMUNITY, THEIR LINKAGE IMPROVED WITH THE INTERNATIONAL COMMUNITY. IN ADDITION, THEIR RECOMMENDATIONS WERE SHARED IN THAT CONFERENCE THROUGH A CIVIL SOCIETY POSITION PAPER. COUNTERPART INTERNATIONAL HAS PARTNERED WITH MANAGEMENT SYSTEMS INTERNATIONAL (MSI) TO IMPLEMENT THE BALADI CAP PROGRAM IN LEBANON, WHICH HAS THREE MAIN COMPONENTS: 1) CAPACITY BUILDING COMPONENT (CBC), (2) CIVIC ENGAGEMENT FOR DEMOCRATIC GOVERNANCE (CEDG), AND (3) CIVIC ENGAGEMENT INITIATIVE (CEI). THE CBC COMPONENT FOCUSES ON BUILDING THE INSTITUTIONAL CAPACITY OF 51 CIVIL SOCIETY ORGANIZATIONS (CSOS) MAINLY WITHIN THE THREE PILLARS OF ORGANIZATIONAL DEVELOPMENT, FINANCIAL MANAGEMENT, AND MONITORING &amp; EVALUATION (M&amp;E). THE CEDG COMPONENT COMPLEMENTS CBC THROUGH BUILDING THE CAPACITY OF MUNICIPALITIES AND MUNICIPAL UNIONS IN THE PRIMARY AREAS OF ORGANIZATIONAL DEVELOPMENT, FINANCIAL MANAGEMENT, IT, AND DISASTER MANAGEMENT. THE CEI COMPONENT SEEKS TO BROADEN THE DEMOCRATIC SPACE FOR CITIZEN PARTICIPATION IN PUBLIC AFFAIRS BY C</p>

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FORM 990, PART III, LINE 4A	<p>REATING PLATFORMS FOR INFORMED PUBLIC DEBATE AND INCREASED CITIZEN ENGAGEMENT OUTSIDE OF S ECTARIAN AND CONFESSIONAL LINES IN THE PERIOD UNDER REVIEW, BALADI CAP CONTINUED ITS STAN DARD TRAININGS, ON-THE-JOB TRAININGS, COACHING AND TROUBLESHOOTING ACTIVITIES FOR COHORT 2 CSOS UNDER THE CBC COMPONENT ADDITIONALLY, BALADI CAP IDENTIFIED NEW CSOS BRINGING THE T OTAL NUMBER OF UNIQUE CSOS TO 46 UNDER ITS CBC COMPONENT THE CAPACITY BUILDING CYCLE FOR COHORTS 3 AND 4 WERE LAUNCHED, AND FOUR TRAININGS WERE COMPLETED BY THE END OF SEPTEMBER 2 017 FIVE SERVICE PROVIDERS/ISOS WERE SELECTED THROUGH A COMPETITIVE PROCESS TO PROVIDE CA PACITY BUILDING TRAININGS TO 38 MUNICIPALITIES ACROSS 11 DIFFERENT MODULES/ELEMENTS ALL S P/ISOS' CONTRACTS WERE SIGNED PRIOR TO FINALIZING THE SELECTION OF SP/ISOS, BALADI CAP CO MPLETED ALL BENCHMARK ASSESSMENTS AND SECURED APPROVAL FOR ACTION PLANS FOR THE RESPECTIVE MUNICIPALITIES AND COMPLETED FIVE CEDG/TTAP STANDARD TRAINING WORKSHOPS, INCLUDING ONE OR GANIZATION DEVELOPMENT AND FOUR FINANCIAL MANAGEMENT WORKSHOPS UNDER THE CEI COMPONENT, T HREE ISOS WERE SELECTED (WITH GRANTS TOTALING \$501,589 07) THROUGH A COMPETITIVE PROCESS T O LEAD THREE RESPECTIVE ADVOCACY ISSUE NETWORKS IN THE FOLLOWING AREAS ENVIRONMENT PRESER VATION AND SOLID WASTE MANAGEMENT, GOVERNANCE AND ACCOUNTABILITY, AND HUMAN RIGHTS THE FI RST CYCLE OF CEI ADVOCACY GRANTEES WERE ALSO IDENTIFIED/SELECTED THROUGH OPEN COMPETITION, AND 10 GRANTS WERE ISSUED, TOTALING \$1,409,434 FOUR MICRO GRANTS TOTALING \$57,972 WERE I SSUED, IMPLEMENTED, AND SUCCESSFULLY CLOSED OUT DURING THIS PERIOD FINALLY, THE BALADI CA P WEBSITE ALSO WAS DEVELOPED AND IS CURRENTLY IN ITS BETA STAGE</p>

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FORM 990, PART III, LINE 4A	<p>THE SUPPORT FOR PROFESSIONAL AND INSTITUTIONAL CAPACITY ENHANCEMENT (SPICE) PROGRAM IS A U.S.-FUNDED PROGRAM, IMPLEMENTED BY LWA PARTNER MANAGEMENT SYSTEMS INTERNATIONAL (MSI) IN PARTNERSHIP WITH IFES AND ICNL AS WELL AS LOCAL CIVIL SOCIETY ORGANIZATIONS. THE GOAL OF SPICE IS TO PRESERVE AND EXPAND DEMOCRATIC SPACE, RECONCILIATION, AND THE EXERCISE OF FREE CITIZENSHIP IN SRI LANKA. SPICE AIMS FOR INCREASED AND MORE INCLUSIVE CITIZEN PARTICIPATION IN DEVELOPMENT AND GOVERNANCE, ESPECIALLY IN CONFLICT-AFFECTED AREAS. THE FULL INCLUSION OF MARGINALIZED 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 THE COUNTRY CONTEXT AND MANAGING A STRONG WORKING RELATIONSHIP WITH MSI, IFES, AND ICNL. COUNTERPART OVERSEES A RESULTS-DRIVEN MANAGEMENT PLAN GEARED TO STRENGTHENING AND DRAWING ON THE DYNAMIC SPIRIT OF SRI LANKAN CIVIC ACTORS. IN 2017, SPICE SUPPORTED THE EXECUTION OF 117 SUB GRANTS THROUGH 67 SRI LANKAN CSOS. SPICE ALSO PROVIDED SYSTEMATIC CAPACITY BUILDING SUPPORT TO 43 CSOS. THROUGH THESE INTERVENTIONS SPICE CONTRIBUTED TO THE PROTECTION OF CITIZEN RIGHTS, PROMOTION OF ACTIVE CITIZENSHIP AND RECONCILIATION, GENDER EMPOWERMENT AND ENHANCEMENT OF GOVERNANCE, AND MANAGEMENT CAPACITY OF CSOS IN THE COUNTRY, AS ENVISAGED. MORE THAN 40,000 INDIVIDUALS FROM LOW-INCOME OR MARGINALIZED COMMUNITIES RECEIVED LEGAL AID OR VICTIMS' ASSISTANCE THROUGHOUT THE LIFE OF THE PROJECT WHICH CONCLUDED IN JUNE 2017. THE FOUR-YEAR BA DISTRITO PROGRAM IN TIMOR-LESTE IS FUNDED BY USAID. THE PROGRAM WILL ENHANCE THE CAPACITY OF VILLAGE (SUCO) COUNCILS TO ENCOURAGE AND STRENGTHEN CITIZEN PARTICIPATION AND REPRESENTATION IN LOCAL GOVERNANCE. THE PROGRAM WILL ALSO IMPROVE COMMUNICATIONS AND LINKAGES OF SUCO COUNCILS, DISTRICT ADMINISTRATIONS, AND OTHER PUBLIC SERVICE PROVIDERS, INCREASE ACCESS TO FORMAL AND INFORMAL LOCAL LEGAL INSTITUTIONS FOR MARGINALIZED CITIZENS AND THE POOR AND STRENGTHEN ELECTORAL MANAGEMENT BODIES TO PROMOTE MORE INCLUSIVE CIVIC AND VOTER PARTICIPATION IN LOCAL ELECTIONS. BA DISTRITO WILL HELPED IMPROVE PEOPLE'S LIVES AND BUILD MORE DURABLE FUTURES FOR RURAL POPULATIONS ACROSS TIMOR-LESTE. THROUGH BA DISTRITO, COUNTERPART WORKS WITH 100 SUCO COUNCILS ACROSS TIMOR-LESTE AND HAS EFFECTIVELY INCREASED 98% OF TARGETED SUCO COUNCILS' COMMUNICATION AND COLLABORATION WITH POST ADMINISTRATION AND MUNICIPAL LEVEL GOVERNMENT. IN 2017, THE PROJECT HELPED BUILD THE CAPACITY OF 122 CSOS AND GOVERNMENT AGENCIES THROUGH THE PROVISION OF TRAINING, TECHNICAL ASSISTANCE, EVENTS, GRANTS, EXCHANGE/STUDY TOUR, ETC. IT HAS ALSO HELPED 357 BENEFICIARIES TO ACCESS TO LEGAL AID OR VICTIM'S ASSISTANCE. 2,955 LEGAL INFORMATION AND ADVOCACY ACTIVITIES IMPLEMENTED BY LEGAL AID PARTNERS SUPPORTED BY THE PROJECT. IN AZERBAIJAN, COUNTERPART WORKS ON IMPROVING THE STATUS OF WOMEN BY RAISING PUBLIC AWARENESS ON ISSUES THAT AFFECT WOMEN, IMPROVING WOMEN'S ABILITIES TO AFF</p>

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FORM 990, PART III, LINE 4A	<p>ECT KEY GOVERNMENT POLICIES, EMPOWERING MORE WOMEN TO ENGAGE IN THE POLITICAL PROCESS, AND STRENGTHENING THE CAPACITY OF CIVIC AND STATE ORGANIZATIONS TO ADDRESS WOMEN'S ISSUES. DURING 2017, COUNTERPART INTERNATIONAL CONTINUED MAKING SEVERAL UNSUCCESSFUL ATTEMPTS TO REGISTER THE GRANT EXTENSION WITH THE MINISTRY OF JUSTICE. DURING THIS TIME WPP WAS ABLE TO IMPLEMENT SEVERAL ACTIVITIES DESPITE THE RESTRICTIVE ENVIRONMENT. IN SEPTEMBER 2017, COUNTERPART RECEIVED A 2-YEAR NO-COST EXTENSION AND WOULD FOCUS PRIMARILY ON IMPROVING THE STATUS OF WOMEN IN AZERBAIJAN THROUGH A MORE PERSONALIZED MENTORING PROGRAM THAT WILL TRAIN YOUNG WOMEN AT ALL LEVELS OF SOCIETY, ESPECIALLY THOSE STRUGGLING ECONOMICALLY. COUNTERPART'S CIVIL SOCIETY STRENGTHENING PROGRAM (CSSP) IN MOROCCO UNDER THE USAID GLOBAL CIVIL SOCIETY STRENGTHENING LEADER WITH ASSOCIATES AWARD (GCSS LWA) AIMS TO STRENGTHEN CIVIL SOCIETY'S INFRASTRUCTURE AND INDIVIDUAL ORGANIZATIONAL CAPACITY, WITH THE GOAL OF SUPPORTING CIVIL SOCIETY ORGANIZATIONS (CSOS) AND COALITIONS THAT ENGAGE IN ADVOCACY INITIATIVES. STARTED IN JANUARY 2015, THE \$17.3 MILLION PROGRAM IS SLATED TO END IN JANUARY 2019. TO INCREASE CSO CONTRIBUTIONS IN PUBLIC POLICY, CSSP PROVIDES TECHNICAL ASSISTANCE IN POLICY ADVOCACY, LEGAL FRAMEWORK DEVELOPMENT, GOVERNMENT-CSO DIALOGUE, AS WELL AS TAILORED CAPACITY-BUILDING TO BOTH LOCAL GOVERNMENT AND CSOS (LOCAL GRANTEEES, COALITIONS AND USAID-FUNDED INTERMEDIATE SERVICE ORGANIZATIONS) IN TARGET REGIONS. IN FY17, CSSP STRATEGICALLY BUILT UPON THE WORK CONDUCTED IN FY16 TO ADVANCE BOTH THE SUPPLY AND DEMAND OF CITIZEN PARTICIPATION IN GOVERNANCE IN MOROCCO. IN PARTICULAR, THROUGH THE SIGNING MEMORANDUMS OF UNDERSTANDING (MOU) WITH FIVE COMMUNES (FEZ, TETOUAN, TEMARA, SAFI AND DRARGA) AND TWO REGIONS (MARRAKECH-SAFI AND TANGIER-TETOUAN-AL HOCEIMA), COUNTERPART HAS ESTABLISHED A NOTABLE LEVEL OF TECHNICAL ASSISTANCE TO COMMUNAL AND REGIONAL GOVERNMENT BODIES IN SUPPORT OF PARTICIPATORY DEMOCRACY MECHANISMS. THIS HAS BEEN SO SUCCESSFUL THAT CSSP HAS RECEIVED ENGAGEMENT REQUESTS FROM OTHER COMMUNES. IN ADDITION, COUNTERPART'S GRANTS TO CIVIL SOCIETY ORGANIZATIONS AND COALITIONS HAS HAD NOTABLE ACHIEVEMENTS WITH ADVANCING ADVOCACY EFFORTS THAT ARE RESPONSIVE TO CITIZENS' NEEDS AND INVOLVE LEGITIMATE AND MEANINGFUL INTERACTION WITH GOVERNMENT COUNTERPARTS. SIGNIFICANT WORK HAS BEEN INVESTED IN FY17 IN THE DEVELOPMENT OF TRAINING KITS AND THE PROVISION OF ORGANIZATIONAL AND TECHNICAL CAPACITY BUILDING SUPPORT TO THE USAID-FUNDED INTERMEDIARY SUPPORT ORGANIZATIONS (ISOS), AS WELL AS OTHER CSO AND COALITION BENEFICIARIES. THROUGH THE FUNDING OF LOCAL ORGANIZATIONS TO UNDERTAKE ADVOCACY CAMPAIGNS, TO THE DEVELOPMENT OF MECHANISMS WITHIN GOVERNMENT TO BE RESPONSIVE TO CITIZENS' NEEDS AND INCREASING THE CAPACITY OF ORGANIZATIONS TO MAINTAIN THIS ADVOCACY OVER THE LONG-TERM, CSSP'S WORK CONTINUES TO IMPROVE CITIZEN INVOLVEMENT IN THE GOVERNANCE OF MOROCCO. IN TERMS OF KEY ACHIEVEMENTS IN FY17, 173 CSOS R</p>

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FORM 990, PART III, LINE 4A	<p>RECEIVED USG ASSISTANCE THROUGH THE CSSP PROJECT, 13 PUBLIC POLICIES WERE INTRODUCED, ADOPTED, REPEALED, CHANGED OR IMPLEMENTED CONSISTENT WITH CITIZEN INPUT, 141 MULTI-STAKEHOLDER MEETINGS WERE ORGANIZED TO PROVIDE A PLATFORM FOR INTERACTION BETWEEN THE GOVERNMENT OF MO ROCCO, CSOS AND THE PRIVATE SECTOR IN PUBLIC POLICY, AND 130 PEOPLE RECEIVED GENDER-RELATED TRAINING. THE CIVIL SOCIETY DEVELOPMENT PROGRAM IN SUDAN (CSDP) IS A SIX-YEAR (SEPTEMBER 2011 - DECEMBER 2017), \$7.8 MILLION PROJECT TO PROMOTE A VIABLE AND INCREASINGLY DEMOCRATIC SUDAN. CSDP INCLUDES TWO PRIMARY COMPONENTS: (A) PROMOTING AND BUILDING A VIBRANT CIVIL SOCIETY THROUGH INSTITUTIONAL CAPACITY STRENGTHENING, NETWORKING AND ACCESS TO FUNDING TO HELP CIVIL SOCIETY ORGANIZATIONS (CSOS) ADDRESS DEMAND FOR GOOD GOVERNANCE AND DEMOCRATIC PARTICIPATION, AND (B) PROVIDING SUPPORT FOR YOUTH-LED INITIATIVES, YOUTH-SERVING ORGANIZATIONS (YSOS) AND YOUTH ENGAGEMENT IN NATIONAL DIALOGUE FOR PEACE AND RECONCILIATION. THESE EFFORTS ARE HELPING YOUTH ACCESS AND UTILIZE INFORMATION FOR THE PURPOSE OF RECONCILIATION DIALOGUE, CONFLICT PREVENTION AND DEMOCRATIC REFORM. FURTHERMORE, CSDP HOSTED SIX COORDINATION MEETINGS IN FY17 FOR THE COUNTERPART NETWORK INITIATIVE (CNI) COMPRISED OF CSDP'S CSO AND YSO PARTNERS. THESE MEETINGS STRENGTHEN INFORMATION-SHARING MECHANISMS AND PARTNERSHIP-BUILDING BETWEEN THE CSO LEAD PARTNERS AND THE YSO LEAD PARTNERS ACROSS THEMATIC AND GEOGRAPHIC AREAS, FACILITATE DISCUSSIONS AROUND TOPICS OF MUTUAL INTEREST INCLUDING THE IDENTIFICATION OF PRIORITY TOPICS FOR THE COMMUNITY ACTION FORUMS AND ADVOCACY CAMPAIGNS AS WELL AS CNI EFFORTS ON COUNTERING VIOLENT EXTREMISM (CVE), AND STRENGTHEN THE RELATIONSHIPS BETWEEN CNI AND OTHER NETWORKS, INITIATIVES, GOVERNMENT INSTITUTIONS AND ACADEMIA. IN SUPPORT OF SUDANESE CIVIL SOCIETY EFFORTS, CSDP SUCCESSFULLY AWARDED FIXED-AMOUNT AWARD GRANTS TO ITS 14 LOCAL PARTNERS - SIX CSOS AND EIGHT YSOS. ALL SIX CSOS CONTINUE TO IMPLEMENT IMPROVED ORGANIZATIONAL DEVELOPMENT (OD) PRACTICES AND PROCEDURES THAT THEY WERE TAUGHT. THEY HAVE CREATED LOCAL NETWORKS TO PROMOTE AND DISSEMINATE THE OD METHODOLOGY TO OTHER CSOS AND YSOS IN THEIR RESPECTIVE STATES. THE EIGHT YSO PARTNERS HAVE LIKEWISE RECEIVED OD SUPPORT FROM A CSO WHILE IMPLEMENTING THEIR OWN THEMATIC GRANTS ADDRESSING ISSUES IDENTIFIED DURING A COMMUNITY NEEDS ASSESSMENT. IN TOTAL, MORE THAN 50 ORGANIZATIONS IN FIVE STATES OF SUDAN (DARFUR, KORDOFAN, EASTERN SUDAN, BLUE NILE AND KHARTOUM) WERE PROVIDED WITH OD MENTORING. THIS SUPPORT WAS PROVIDED EVEN THOUGH SEVERAL OF THE ORGANIZATIONS WERE FACING CHALLENGES SUCH AS A DELAY IN THEIR REGISTRATION RENEWAL PROCESS.</p>

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FORM 990, PART III, LINE 4A	<p>IN SEPTEMBER 2014, COUNTERPART WAS AWARDED THE \$5.9 MILLION FOSTERING ACCOUNTABILITY AND TRANSPARENCY (FACT) PROGRAM IN ZAMBIA UNDER THE USAID GLOBAL CIVIL SOCIETY STRENGTHENING LEADERSHIP WITH ASSOCIATES AWARD (GCSS LWA). THE AWARD WAS MODIFIED IN NOVEMBER 2017 TO EXTEND THE PROGRAM UNTIL MARCH 2020, AND INCREASED BY \$500K (TO \$6.4 MILLION) TO SUPPORT THE EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (EITI). THE GOAL OF FACT IS TO IMPROVE THE ENABLING GOVERNANCE ENVIRONMENT OF ZAMBIA BY INCREASING CITIZEN DEMAND FOR EFFECTIVE, TRANSPARENT, AND ACCOUNTABLE SERVICE DELIVERY. FACT ENGAGES A RANGE OF SECTOR-SPECIFIC CIVIL SOCIETY ORGANIZATIONS (CSOS) TO STRENGTHEN AND INCREASE MEANINGFUL ENGAGEMENT AMONG ZAMBIAN CIVIL SOCIETY, CITIZENS, AND THE STATE. FACT ACTIVITIES SUPPORT TWO KEY OBJECTIVES: (1) STRENGTHENING CAPACITY OF LOCAL CSOS TO ENHANCE DELIVERY AND OVERSIGHT OF PUBLIC SERVICE DELIVERY IN THE EDUCATION, HEALTH/HIV, SUSTAINABLE RURAL LIVELIHOODS, AND ENVIRONMENT SECTORS, AND (2) IMPROVING ENGAGEMENT BETWEEN CITIZENS AND GOVERNMENT SERVICE PROVIDERS IN THE EDUCATION, HEALTH/HIV, SUSTAINABLE RURAL LIVELIHOODS, AND ENVIRONMENT SECTORS TO IMPROVE SERVICE DELIVERY. TARGETING THE EASTERN AND LUSAKA PROVINCES IN ZAMBIA, FACT IS PARTNERING WITH NINE (9) CSOS CURRENTLY WORKING IN THE CHILD AND MATERNAL HEALTH/HIV, 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. SIGNIFICANT ACTIVITIES IN FY17 WERE: (A) THE FACT PROGRAM REACHED AN ADDITIONAL 24 COMMUNITIES MAKING THE TOTAL NUMBER 74 ACROSS EIGHT DISTRICTS IN THE EASTERN AND LUSAKA PROVINCES, (B) REGULAR ASSISTANCE HAS BEEN PROVIDED TO 111 CSOS, OF WHICH 103 ARE AT THE GRASSROOTS COMMUNITY LEVEL, THIS IS MORE THAN DOUBLE THE NUMBER SUPPORTED IN FY16, AND (C) FACT PROVIDED TRAINING TO ITS PARTNER CSOS' IN GENDER AND SOCIAL INCLUSION (GSI) WHICH HELPED THEM INTEGRATE GENDER INTO THEIR WORK AND MAKE THEIR PROGRAMS MORE SOCIALLY INCLUSIVE. THESE PARTNERS HELPED 250 WOMEN AND YOUTH ACHIEVE LEADERSHIP ROLES WITHIN THE 103 COMMUNITY STRUCTURES. IN MARCH 2016, USAID AWARDED COUNTERPART A COOPERATIVE AGREEMENT IN THE AMOUNT OF \$10.5 MILLION TO IMPLEMENT THE FOUR-YEAR PROGRAM ENTITLED "PARCEIRA CIVICA PARA BOA GOVERNACAO" (PCBG) IN MOZAMBIQUE. THE PURPOSE OF THE PROGRAM IS TO STRENGTHEN THE IMPACT OF CIVIC ACTIVISM AND TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE IN THE TARGET SECTORS. TO THIS END, COUNTERPART WILL PARTNER WITH 12-18 MOZAMBIKAN CIVIL SOCIETY ORGANIZATIONS (CSOS) TO ADVOCATE IN THE TARGET SECTORS OF BIODIVERSITY CONSERVATION, CLIMATE CHANGE, EDUCATION, EXTRACTIVE INDUSTRY, HEALTH, TRANSPARENT AND ACCOUNTABLE GOVERNANCE, AND PEACEFUL ELECTIONS. THE GOAL IS SUPPORTED BY THREE INTERRELATED OBJECTIVES: (1) MORE EFFECTIVE ADVOCACY BY PARTNER CSOS IN TARGET SECTORS, (2) STRENGTHENED ORGANIZATIONAL PERFORMANCE BY PARTNER</p>

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Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>ER CSOS, AND (3) FACILITATION OF CREDIBLE, PARTICIPATORY, AND PEACEFUL ELECTORAL PROCESSES UNDER OBJECTIVE ONE, PCBG HELD TWO ROUNDS OF GRANT APPLICATIONS CONCURRENTLY IN FY17 TO SELECT PARTNERS, PCBG ORGANIZED A BOOT CAMP TRAINING FOR SHORTLISTED ORGANIZATIONS IN JUNE, ATTENDED BY 35 REPRESENTATIVES FROM 17 CIVIL SOCIETY ORGANIZATIONS UNDER OBJECTIVE TWO, PCBG ADAPTED AN ORGANIZATIONAL ASSESSMENT TOOL, THE ORGANIZATIONAL CAPACITY PROCESS TOOL KIT, WHICH OUTLINES THE PROGRAM'S STRATEGY OF IDENTIFYING ITS GRANTEES' TECHNICAL (ADVOCACY) AND ORGANIZATIONAL STRENGTHS AND MANAGEMENT PROCESSES INCLUDING LEADERSHIP, TEAMWORK AND DECISION-MAKING ACTIVITIES RELATED TO ELECTORAL PROCESSES UNDER OBJECTIVE THREE WILL BE GIVEN IN FY18 IN APRIL 2016, COUNTERPART LAUNCHED PHASE TWO OF THE USAID-FUNDED YOUTH FOR PEACE BUILDING IN BURUNDI PROGRAM (Y4PBB), Y4PBB PHASE TWO ENDED ON JULY 31, 2017 THIS \$1.4 MILLION PROGRAM EXTENSION OF Y4PBB FOCUSED ON BUILDING THE CAPACITY OF BURUNDIAN CIVIL SOCIETY ORGANIZATIONS (CSOS) TO PROVIDE PEACEFUL ALTERNATIVES TO VIOLENCE AND MANIPULATION FOR YOUNG PEOPLE BETWEEN AGES 18-35 ACTIVITIES BETWEEN APRIL 2016 AND JULY 2017 INCLUDED CAPACITY STRENGTHENING WORK IN 12 RURAL COMMUNES WITH SIX LOCAL PARTNER ORGANIZATIONS IN THE YOUTH AND PEACEBUILDING SECTOR, 11,013 BURUNDIAN YOUTH WERE REACHED THROUGH 744 AWARENESS RAISING SESSIONS AND SENSITIZED ON MESSAGES OF PEACE-BUILDING, VIOLENCE PREVENTION, CONFLICT MITIGATION, AND SOCIAL ECONOMIC EMPOWERMENT, AND 360 COMMUNITY LEADERS, INCLUDING YOUTH LEADERS, WERE TRAINED IN RESPONSIBLE LEADERSHIP AND GOOD GOVERNANCE TO FOSTER YOUTH-LED PEACE-BUILDING AND VIOLENCE PREVENTION ACTIVITIES, DIALOGUE SESSIONS WERE ORGANIZED BY COUNTERPART AND Y4PBB CSO PARTNERS, FOCUSED ON EXISTING OR POTENTIAL CONFLICT TOPICS WITHIN COMMUNITIES, THESE WERE ATTENDED BY 3,973 YOUTH OVER THE LIFE OF THE PROGRAM, AND OF THESE, 1,763 DIALOGUE SESSION PARTICIPANTS REPORTED IMPROVED UNDERSTANDING OF TOLERANCE RELATED TO DIALOGUE SESSION TOPICS REGARDING ECONOMIC GROWTH INCENTIVES FOR YOUTH, 451 YOUTH RECEIVED VOCATIONAL TRAININGS TAILORED TO SECTOR SPECIFIC BUSINESS STARTUPS, 134 YOUTH LEARNED HOW TO START-UP THEIR MICRO-BUSINESSES THROUGH THE EMPLOYABILITY AND ENTREPRENEURSHIP TRAININGS, AND 1,200 YOUTH RECEIVED SHORT-TERM CAPITAL TO JUMP START THEIR MICRO-BUSINESSES THROUGH THE CASH-FOR-WORK PROGRAM IN AUGUST 2017, USAID AWARDED THE YOUTH FOR PEACE-BUILDING IN BURUNDI II (Y4PBB II) PROGRAM THIS 18-MONTH, \$1.67 MILLION PROGRAM WILL USE THE KNOWLEDGE AND PARTNERSHIPS FORMED DURING THE Y4PBB PROGRAM TO CONTINUE PROVIDING YOUTH IN BURUNDI WITH ECONOMIC ACTIVITIES AS ALTERNATIVE OPTIONS TO POLITICALLY-MOTIVATED VIOLENCE THE NEW PROGRAM WILL WORK TO (1) BUILD THE CAPACITY OF LOCAL CIVIL SOCIETY ORGANIZATIONS (CSOS) TO EMPOWER AND SUPPORT YOUTH-LED, POSITIVE CIVIC ENGAGEMENT, (2) ENHANCE ECONOMIC INCENTIVES FOR YOUTH TO PARTICIPATE CONSTRUCTIVELY IN SOCIETY, AND (3) SUPPORT YOUTH-LED PEACEBUILDING AND VIOLENCE-PREV</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>ENTION ACTIVITIES IN NIGER, COUNTERPART WAS AWARDED AND LAUNCHED IN FEBRUARY 2016 A \$18 M ILLION FIVE-YEAR PROGRAM, THE USAID-FUNDED, PARTICIPATORY, RESPONSIVE, GOVERNANCE - PRINCIPAL ACTIVITY (PRG-PA) THE PROGRAM IS DESIGNED TO IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS, BY IMPROVING THE CAPACITY OF STAKEHOLDERS - INCLUDING CIVIL SOCIETY ORGANIZATIONS (CSOS), TRADITIONAL AND RELIGIOUS LEADERS, GOVERNMENT REPRESENTATIVES, POLITICAL PARTIES, THE MEDIA, CULTURAL ARTISTS AND PRIVATE SECTOR ACTORS - TO IDENTIFY AND EXAMINE THE LOCAL DYNAMICS THAT EITHER BLOCK OR PROMOTE REFORM AND TO ENACT MEASURES SUPPORTING LOCAL SOLUTIONS TO ENHANCE THE PUBLIC GOOD THE PROGRAM FOCUSES ITS EFFORTS IN FOUR REGIONS OF THE COUNTRY - NIAMEY, AGADEZ, DIFFA AND ZINDER ITS FIVE-YEAR PLANNED OUTCOMES ARE (1) ELECTIONS ARE MORE RESPONSIVE TO PRIORITY PUBLIC NEEDS, (2) INFORMED MULTI-STAKEHOLDER (GOVERNMENT AND NONGOVERNMENT) CONTRIBUTION TO SPECIFIC ELEMENTS OF REFORM IMPLEMENTATION FOR TARGETED CITIZEN PRIORITIES, AND (3) INCREASED CAPACITY OF KEY ACTORS TO PROMOTE COLLECTIVE ACTION IN THE EDUCATION, HEALTH AND SECURITY SECTOR IN FY17, THE PROGRAM ORGANIZED 14 DIALOGUES BETWEEN CITIZENS, POLITICAL PARTIES, CSOS, AND ELECTED COUNCIL MEMBERS AROUND CITIZEN PRIORITIES THAT MOBILIZED 2,195 PARTICIPANTS, REPRESENTING AN AVERAGE OF 14 POLITICAL PARTIES AT EACH FORUM IN NOVEMBER 2016, CPI ORGANIZED A NATIONAL DIALOGUE TO DISSEMINATE CITIZEN PRIORITIES AT THE NATIONAL LEVEL IN NIAMEY AND MOBILIZED OVER 100 ATTENDEES, INCLUDING GON OFFICIALS, TRADITIONAL AND RELIGIOUS LEADERS, THE SECURITY FORCES, WOMEN AND YOUTH, POLITICAL PARTY LEADERS, YOUTH, EDUCATION AND HEALTH UNIONS REPRESENTATIVES, CSOS, NATIONAL ASSEMBLY REPRESENTATIVE, AND OFFICIALS FROM CNDP AND CENI FIFTEEN CIVIC EDUCATION RADIO PROGRAMS ON THE ROLES AND RESPONSIBILITIES OF MUNICIPAL AND REGIONAL COUNCIL OFFICIALS WITH RESPECT TO CITIZEN PRIORITIES AND GOVERNMENT SERVICE DELIVERY HAVE BEEN PRODUCED IN HAUSA, FRENCH, ZARMA, KANURI AND TAMACHEK AND BROADCASTED IN AGADEZ, DIFFA, NIAMEY AND ZINDER</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>IN MALAWI, COUNTERPART BEGAN THE IMPLEMENTATION OF THE USAID-FUNDED \$12.5 MILLION "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 CIVIL SOCIETY ORGANIZATIONS (CSOs) WORKING IN THE AREAS OF HIV/AIDS, MALARIA, AND PEOPLE WITH DISABILITIES (PWD). IN MARCH 2016, THE STEPS PROGRAM RECEIVED A PROGRAM EXPANSION OF \$4.3 MILLION TO INCLUDE WATER AND SANITATION/HYGIENE (WASH) ACTIVITIES, AND EXTENDING THE PROGRAM TO JUNE 2019. STEPS PROVIDE A COMPREHENSIVE PACKAGE OF BOTH TAILORED AND GENERAL CAPACITY BUILDING SUPPORT TO ITS PARTNERS, OF WHICH THERE ARE 27 ORGANIZATIONS. TOPICS INCLUDE FINANCIAL MANAGEMENT, BOARD TRAINING, COMMUNICATIONS AND REPORT WRITING, HUMAN RESOURCE MANAGEMENT, GENDER AWARENESS AND RESOURCE MOBILIZATION, AMONG OTHER TOPICS. COUNTERPART'S APPROACH TO THE STEPS PROGRAM FOCUSES ON INCLUSIVE STAKEHOLDER ENGAGEMENT, BUILDING LASTING AND COLLABORATIVE PARTNERSHIPS, AND FOSTERING A CADRE OF TRANSFORMATIONAL EXPERTS AND LEADERS IN CIVIL SOCIETY. THE PROJECT TAKES AN ASSET-BASED APPROACH TO ORGANIZATIONAL DEVELOPMENT, FOCUSING ON LEVERAGING STRENGTHS WITHIN CSOs AND FACILITATING ACCESS TO BEST PRACTICES AND INFORMATION SHARING. SIMILARLY, COUNTERPART APPROACHES HIV/AIDS, MALARIA AND OTHER HEALTH ISSUES AS BEING PART OF A LARGER SOCIOECONOMIC SYSTEM, AS SUCH, ITS MODEL FOR INTERVENTION IS BOTH PARTICIPATORY, TO ENSURE ITS APPROPRIATENESS TO LOCAL CONTEXTS, AND MULTI-SECTORAL IN ORDER TO PROVIDE HOLISTIC SOLUTIONS FOR TARGETED NEEDS. CONSIDERABLE PROGRESS WAS MADE IN FY17 BY CSOs RECEIVING SUB-GRANTS AND WORKING ON HIV/AIDS, MALARIA, AND WASH AND PWD INITIATIVES, INCLUDING 4,688 INDIVIDUALS WERE NEWLY ENROLLED ON ANTIRETROVIRAL THERAPY, 23,140 PEOPLE LIVING WITH HIV BENEFITED FROM VARIOUS CARE AND SUPPORT SERVICES PROVIDED OUTSIDE A HEALTH FACILITY, 33,369 WERE REACHED WITH MALARIA MESSAGES, AND 595 COMMUNITY STAKEHOLDERS WERE TRAINED IN WASH APPROACHES 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 HAVE ACCESS TO LEADERSHIP DEVELOPMENT PROGRAMS, ACADEMIC COURSEWORK, PRACTICUMS, MENTORSHIPS, SPEAKER OPPORTUNITIES AND NETWORKING AND NETWORK STRENGTHENING. THE 998 FELLOWS WHO PARTICIPATED IN YALI IN 2017 ARE 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</p>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>BLIC OF CONGO (DRC) ENTITLED CONGO DEMOKRASIA, WHICH AIMS TO PROMOTE CONGOLESE CITIZENS' INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS THAT WERE ORIGINALLY SCHEDULED TO TAKE PLACE BETWEEN 2015-16, DELAYED UNTIL DECEMBER 2017, AND THEN AGAIN UNTIL DECEMBER 2018. THE PROJECT WAS ALSO EXTENDED UNTIL MAY 2019, AND THE AWARD AMOUNT INCREASED TO A TOTAL OF \$19.9 MILLION. THE PROJECT IS ORGANIZED AROUND TWO RESULTS: (1) STRENGTHENING THE CAPACITY OF TARGETED CSOS TO PROVIDE CIVIC AND VOTER EDUCATION THAT MOBILIZES CITIZENS TO ENGAGE IN THE ELECTORAL PROCESS, AND (2) INCREASING CONGOLESE CITIZENS' UNDERSTANDING OF THE ELECTORAL PROCESS. AS OF THE END OF SEPTEMBER 2017, COUNTERPART ISSUED 36 CIVIC AND VOTER EDUCATION SUB-GRANTS AND 34 IN-KIND GRANTS TO CARRY ON ITS CIVIC VOTER EDUCATION ACTIVITIES. THE SUB-GRANTS WILL BOLSTER COUNTERPART'S CAPACITY TO ENABLE CSOS, THE CENI, AND LOCAL AUTHORITIES TO HAVE ENRICHING EXCHANGES WITH VARIOUS COMMUNITIES NOT ONLY IN KINSHASA, BUT ALSO IN THE SIX OTHER TARGET PROVINCES: BUKAVU, GOMA, KISANGANI, LUBUMBASHI, MBAMBEKA AND MBUJI MAHI. AN IMPORTANT COMPONENT OF THE PROGRAM IS A MEDIA CAMPAIGN, THROUGH ITS PARTNER FONDATION HIRONDELLE, THE CAMPAIGN HAS EXPANDED TO 52 LOCAL RADIO STATIONS AND AS OF SEPTEMBER 2017 AN ESTIMATED NEARLY 11 MILLION PEOPLE HAVE BEEN REACHED WITH THE PROGRAM'S MESSAGING. THE MAJORITY OF COUNTERPART'S WORK IS BEING DONE IN FACE-TO-FACE SENSITIZATION SESSIONS, REACHING THROUGH THIS CAMPAIGN SOME 342,176 PEOPLE. IN MID-2016, COUNTERPART WAS ALSO AWARDED A ONE-YEAR \$693,069 PROJECT BY THE DEPARTMENT OF STATE'S BUREAU OF DEMOCRACY, HUMAN RIGHTS AND LABOR (DRL) ENTITLED PROMOTING INCREASED CIVIC ENGAGEMENT IN THE LEAD-UP TO ELECTIONS IN THE DEMOCRATIC REPUBLIC OF CONGO. IN MARCH 2017, DRL EXPANDED THE PERIOD OF PERFORMANCE OF THE AWARD THROUGH MAY 31, 2018, AND INCREASED THE VALUE OF THE AWARD BY \$987,654 FOR A NEW OVERALL TOTAL AWARD AMOUNT OF \$1,680,723. AS NOTED PREVIOUSLY, THIS AWARD AIMS TO INCREASE CITIZEN PARTICIPATION, ESPECIALLY OF MARGINALIZED POPULATIONS, IN THE UPCOMING ELECTORAL PROCESS. IN LATE 2016, COUNTERPART SIGNED GRANTS WITH THREE LOCAL ORGANIZATIONS - COMMISSION EPISCOPALE JUSTICE ET PAIX (CEJP), COMIT NATIONAL FEMME ET DEVELOPPEMENT (CONAFED), AND FONDS POUR LES FEMMES CONGOLAISES (FFC) - THAT HAVE TARGETED MARGINALIZED GROUPS IN FIVE PROVINCES THAT HAVE BEEN PARTICULARLY DISENFRANCHISED. IN FY17, COUNTERPART REACHED 421,667 PEOPLE WITH ITS CIVIC EDUCATION EFFORTS, WHICH WAS 104% OF ITS GOAL OF 404,462. IN ADDITION, COUNTERPART PRODUCED 442,500 CIVIC EDUCATION TOOLS FOR DISTRIBUTION WITH USG ASSISTANCE, WHICH WAS 118% OF ITS GOAL OF 373,855. COUNTERPART CONTINUES TO BE WELL-POISED UNDER THIS AWARD TO CONTINUE ITS IMPORTANT EDUCATION AND PEACEBUILDING INITIATIVES AHEAD OF AN ANTICIPATED DECEMBER 2018 ELECTION IN HONDURAS. COUNTERPART CONTINUED IMPLEMENTING ITS 18-MONTH COST-EXTENSION AWARDED BY USAID IN FY16 FOR ITS IMPACTOS PROGRAM. THE EXTENSION WORK FOCUS</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>SED ON IMPROVING CIVIL SOCIETY EFFECTIVENESS TO ADVOCATE FOR TRANSPARENCY AND ACCOUNTABILITY OF PUBLIC INSTITUTIONS, AND ENHANCING PUBLIC INSTITUTION CAPACITY TO ADDRESS GAPS IN THE ENABLING ENVIRONMENT FOR TRANSPARENCY AND ACCOUNTABILITY DURING THIS PERIOD, COUNTERPART AWARDED 19 SUB-GRANTS TO LOCAL CSOS TOTALING \$1,959,369 GRANT TOPICS RANGED FROM TRAININGS AND TECHNICAL ASSISTANCE, RESEARCH AND ADVOCACY, PUBLIC INFORMATION, AND NATIONAL GOVERNMENT OVERSIGHT THREE POLICIES SUPPORTED BY THE PROGRAM DURING THIS PERIOD WERE PRESENTED FOR LEGISLATION/DECREE AND 13 MECHANISMS FOR EXTERNAL OVERSIGHT OF PUBLIC RESOURCE WERE CREATED THE PROGRAM ALSO PROVIDED ANTI-CORRUPTION TRAININGS TO 272 GOVERNMENT OFFICIALS, AND ADVOCACY AND WATCHDOG TRAININGS TO 6,975 CSO PERSONNEL AS PART OF THE SUPPORT TO THE OPEN GOVERNMENT PARTNERSHIP INITIATIVE, COUNTERPART HOSTED A NORTHERN TRIANGLE MEETING IN HONDURAS WITH GOVERNMENT AND CIVIL SOCIETY REPRESENTATIVES FROM HONDURAS, GUATEMALA, AND EL SALVADOR TO EXCHANGE EXPERIENCES AND LESSONS LEARNED FOR THE DESIGN AND IMPLEMENTATION OF THE OGP PLAN, AND FIGHT AGAINST CORRUPTION FURTHERMORE, COUNTERPART CONTINUED TO IMPLEMENT ITS ORGANIZATIONAL DEVELOPMENT (OD) WORK, WITH TWELVE CIVIL SOCIETY ORGANIZATIONS INCREASING THEIR AVERAGE OD SCORE BETWEEN 17 PERCENT - 92 PERCENT, AND FIVE RECEIVING OD CERTIFICATIONS</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>IN JANUARY 2017, COUNTERPART LAUNCHED THE \$15 MILLION USAID-FUNDED STRENGTHENING HUMAN RIGHTS SYSTEMS (SHRS) PROGRAM IN EL SALVADOR. THE OVERALL GOAL OF THIS FIVE-YEAR INITIATIVE IS TO HELP STRENGTHEN GOVERNMENTAL AND NON-GOVERNMENTAL HUMAN RIGHTS PROTECTION SYSTEMS, RESULTING IN AN INCREASINGLY TOLERANT, JUST, AND EQUITABLE EL SALVADOR. TO THAT END, SHRS WILL ENHANCE THE COUNTRY'S HUMAN RIGHTS SYSTEMS WITH AN EMPHASIS ON SECURITY, POLICING, AND ANTI-DISCRIMINATION THROUGH THREE COMPLEMENTARY AND MUTUALLY REINFORCING OBJECTIVES: 1) PROMOTING DEMOCRATIC SPACE, 2) STRENGTHENING HUMAN RIGHTS ADVOCACY AND MONITORING OF THE SECURITY SECTOR, AND 3) PREVENTING DISCRIMINATION OF VULNERABLE GROUPS AND IMPROVING THEIR ACCESS TO SERVICES. DURING FY17, THE PROJECT COMPLETED A SYSTEMIC ANALYSIS OF THE HUMAN RIGHTS SITUATION IN EL SALVADOR, CARRIED OUT A KEY STAKEHOLDER MAPPING, INCLUDING IDENTIFYING CONSENSUS-BUILDING INITIATIVES RELATED TO HUMAN RIGHTS, LAUNCHED A NATIONAL DIALOGUE PROCESS WITH ORGANIZATIONS REPRESENTING VULNERABLE GROUPS, AND SUPPORTED THE DEVELOPMENT OF A DRAFT LGBTI ANTI-DISCRIMINATION POLICY FOR THE MINISTRY OF JUSTICE AND PUBLIC SECURITY. THE PROJECT ALSO ORGANIZED AND HOSTED PUBLIC EVENTS SURROUNDING HEARINGS BEFORE THE INTER-AMERICAN COMMISSION ON HUMAN RIGHTS AND THE REPEAL OF EL SALVADOR'S AMNESTY LAW, AS WELL AS PRIVATE MEETINGS THAT BROUGHT TOGETHER KEY HUMAN RIGHTS PLAYERS IN THE COUNTRY, INCLUDING THE HUMAN RIGHTS OMBUDSMAN'S OFFICE AND THE HUMAN RIGHTS UNIT OF THE NATIONAL CIVILIAN POLICE. IN ADDITION, THE PROJECT PROVIDED TRAINING AND TECHNICAL ASSISTANCE TO GOVERNMENT OFFICIALS, INCLUDING ON DIALOGUE STRATEGIES AND CONSENSUS BUILDING AND ON PROVIDING SERVICES TO VICTIMS OF HUMAN RIGHTS VIOLATIONS. CIVIL SOCIETY ORGANIZATIONS, MEANWHILE, UNDERWENT ORGANIZATIONAL DEVELOPMENT ASSESSMENTS, AS WELL AS RECEIVED TECHNICAL ASSISTANCE TO PREPARE FOR UPCOMING VISITS OF HIGH-LEVEL INTERNATIONAL HUMAN RIGHTS OFFICIALS. IN ECUADOR, COUNTERPART IS IMPLEMENTING THE CIVIL SOCIETY ASSISTANCE PROGRAM, WORKING WITH THREE LOCAL CSOS TO INCREASE TRANSPARENCY AND ACCOUNTABILITY AT THE NATIONAL AND MUNICIPAL LEVELS, FOSTER DIVERSE PARTICIPATION AND ENGAGEMENT, AND INCREASE THE ABILITY OF CSOS TO OPERATE COHESIVELY AND EFFECTIVELY. IN 2017, COUNTERPART SUPPORTED ITS PARTNERS TO TRAIN MORE THAN 950 INDIVIDUALS AND ASSIST MORE THAN 380 CSOS, SOCIAL ORGANIZATIONS, AND GOVERNMENT AGENCIES. WITH COUNTERPART'S SUPPORT, THE LOCAL PARTNERS CARRIED OUT A NATIONWIDE DIALOGUE SERIES AMONG DIVERSE CITIZENS, EXECUTED LOCAL DEVELOPMENT PROJECTS CO-DESIGNED AND CO-IMPLEMENTED BY CSO AND MUNICIPAL LEADERS, PROPOSED LEGISLATIVE REFORMS THROUGH TARGETED PUBLIC POLICY PROPOSALS, AND PROVIDED TECHNICAL AND FINANCIAL SUPPORT TO 11 LOCAL CSOS CARRYING OUT ADVOCACY INITIATIVES SURROUNDING LGBTI, WOMEN, AND YOUTH ISSUES. COUNTERPART ALSO PROVIDED TECHNICAL ASSISTANCE IN ADVOCACY AND STRATEGIC PLANNING AND FINANCIAL SUSTAINABILITY TO ITS THREE PARTNERS TO BUILD THEIR CAPACITY.</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>TIES TO REALIZE THEIR ORGANIZATIONAL OBJECTIVES, EFFECT MEANINGFUL CHANGE, AND SUSTAIN THE IR ACTIVITIES BEYOND THE CIVIL SOCIETY ASSISTANCE PROGRAM IN GUATEMALA, COUNTERPART CONTINUED THE IMPLEMENTATION OF THE USAID-FUNDED PARTICIPACION CIVICA PROJECT. THE FIVE-YEAR, \$25-MILLION-DOLLAR PROJECT INTENDS TO STRENGTHEN AND DEVELOP THE INSTITUTIONAL CAPACITY OF CIVIL SOCIETY ORGANIZATIONS (CSOS) IN GUATEMALA TO PLAY A MORE EFFECTIVE ROLE IN ADDRESSING ACCOUNTABLE GOVERNANCE AND CORRUPTION ISSUES. THIS YEAR, THE PROJECT PROVIDED TECHNICAL ASSISTANCE TO 74 ASSOCIATIONS, FOUNDATIONS, NGOS, THINK TANKS, ACADEMIA, AND MEDIA OUTLETS. SPECIFIC EFFORTS WERE MADE TO INCLUDE MORE CSOS WORKING WITH MARGINALIZED POPULATIONS (INDIGENOUS, YOUTH, LGBTI COMMUNITY, WOMEN, AND PEOPLE WITH DISABILITIES). TRAININGS WERE PROVIDED TO 52 CSOS AND 41 GOVERNMENT INSTITUTIONS. THE PROJECT ALSO ASSISTED 1,318 INDIVIDUALS THROUGH FORUMS, CONSULTATION SESSIONS AND WORKSHOPS. TWO TRANSPARENCY/ANTI-CORRUPTION POLICIES RELATED TO REVISING THE ACCESS TO PUBLIC INFORMATION LAW AND JUDICIARY SYSTEM LAW WERE SUPPORTED BY THE PROJECT DURING THIS PERIOD AND DEBATED IN THE PUBLIC AGENDA. FURTHERMORE, PARTICIPACION CIVICA AWARDED 15 GRANTS TO LOCAL ORGANIZATIONS FOR A TOTAL OF \$1,659,850.65. ADDITIONALLY, THE PROJECT CONTINUED TO SUPPORT THE OPEN GOVERNMENT PARTNERSHIP TECHNICAL ROUNDTABLE MEETINGS AND THE IMPLEMENTATION OF THE 3RD OPEN GOVERNMENT ACTION PLAN IN COORDINATION WITH THE CSO NETWORK FOR OPEN GOVERNMENT IN GUYANA. COUNTERPART IMPLEMENTED THE YOUTH AND CITIZENS' PARTICIPATION PROGRAM, SUPPORTING LOCAL CSOS TO FULFILL TWO PROGRAMMATIC OBJECTIVES: 1) DESIGN AND IMPLEMENT VOTER EDUCATION FOR THE MARCH 2016 LOCAL GOVERNMENT ELECTIONS, FOCUSED ON YOUTH AND WOMEN AND 2) LEAD A SOCIAL COHESION PROCESS THAT INVOLVES POLITICAL PARTIES, ELECTED LEADERS, AND CONSTITUENTS, WITH AN EMPHASIS ON YOUTH AND WOMEN. IN 2017, COUNTERPART SUPPORTED TWO LOCAL PARTNERS AS THEY LED EFFORTS AND IMPLEMENTED ACTIVITIES TO BUILD SOCIAL COHESION IN 10 COMMUNITIES IN GUYANA, BRINGING COMMUNITY MEMBERS TOGETHER FOR SKILLS TRAINING, CAPACITY BUILDING SESSIONS, COMMUNITY DIALOGUES ON KEY ISSUES, AND ULTIMATELY IMPLEMENTING COMMUNITY-LED LOCAL DEVELOPMENT PROJECTS, AS WELL AS TRAINING NEWLY ELECTED LOCAL GOVERNMENT OFFICIALS ON THEIR ROLE IN BUILDING SOCIAL COHESION AMONG THEIR CONSTITUENTS. OVER THE COURSE OF THE YCP PROGRAM, COUNTERPART AND ITS PARTNERS BUILT RELATIONSHIPS WITH KEY GOVERNMENT ENTITIES, PARTICULARLY THE MINISTRY OF COMMUNITIES, ENSURING THE SUSTAINABILITY OF THE YCP INITIATIVES AND RESULTS BEYOND THE LIFE OF THE PROGRAM. THE PROGRAM ENDED ON JANUARY 31, 2017. THE CIVIL SOCIETY INNOVATION INITIATIVE (CSII) REBRANDED AS INNOVATION FOR CHANGE (I4C) IS A GLOBAL INITIATIVE FUNDED BY THE UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT (USAID) AND SWEDISH SIDA AND CO-IMPLEMENTED BY COUNTERPART INTERNATIONAL AND CIVICUS ALLIANCE. THE GOAL OF THE CSII IS TO ESTABLISH SIX REGIONAL INNOVATION HUBS AROUND</p>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	UND THE WORLD TO SUPPORT, STRENGTHEN, AND SUSTAIN CIVIL SOCIETY, ESPECIALLY THOSE ORGANIZATIONS OPERATING IN CLOSED OR CLOSING SPACES WITH PARTICIPATION FROM CLOSE TO 500 CIVIL SOCIETY ORGANIZATIONS (CSOS) AND INDIVIDUALS, THE HUBS ARE LOCATED IN LATIN AMERICA AND THE CARIBBEAN, AFRICA, CENTRAL ASIA, THE MIDDLE EAST AND NORTH AFRICA, SOUTH ASIA, AND EAST ASIA EACH HUB IS MADE UP OF DOZENS OF LEADING CSOS WORKING TOGETHER TO IMPROVE THE IMPACT OF CIVIL SOCIETY AROUND THE WORLD

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	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 AUDIT COMMITTEE FOR REVIEW ANY QUESTIONS/CHANGES WERE COMMUNICATED BY THE C-SUITE AND AUDIT 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

**990 Schedule O, Supplemental Information**

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

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE CEO'S SALARY IS DETERMINED BY THE BOARD THE BOARD OF DIRECTORS IS RESPONSIBLE FOR 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 EACH SENIOR OFFICER'S SALARY IS DETERMINED BY THE CEO, WHO, IN TURN, BASES HIS/HER DECISION UPON EXTERNAL THIRD PARTY SURVEYS AND ASSESSMENTS THE LAST COMPENSATION REVIEW WAS DONE IN APRIL 2017

# 990 Schedule O, Supplemental Information

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

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VII, BOARD OFFICER TITLES	RAUL HERRERA VICE CHAIR (THROUGH 12/16), CHAIR (1/17-6/17), BOARD MEMBER (EFF 6/17) MARY KAREN WILLS VICE CHAIR (THROUGH 1/17), ACTING CHAIR (EFF 6/17), AUDIT COMMITTEE CHAIR

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

2016

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	INTERNATIONAL DEVELOPMENT	VA	285,192	559,200	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) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" 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
<b>(1)</b> ENVIROVENTURES INC 2345 CRYSTAL DR STE 301 ARLINGTON, VA 22202 52-2322149	PRIVATE DEBT/EQUITY FUND	DE	COUNTERPART INTERNATIONAL INC	C			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) 2016

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

[illegible]

**Part VII**   **Supplemental Information**

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

Return Reference	Explanation
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