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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

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 2017 calendar year, or tax year beginning 10-01-2017 , and ending 09-30-2018

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 \$ 62,002,753

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 2017 (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

11 11 193 12 0 12,543

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)

Prior Year Current Year

68,604,734 61,564,569

73,541 419,176

5,420 15,783

2,926 3,225

68,686,621 62,002,753

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)

b Total fundraising expenses (Part IX, column (D), line 25) ▶4,557

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

26,003,062 22,675,636

0 0

24,927,458 23,702,573

0 0

18,308,986 15,586,616

69,239,506 61,964,825

-552,885 37,928

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

Beginning of Current Year End of Year

14,549,539 11,576,327

14,233,501 10,678,097

316,038 898,230

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

2019-03-28

Date

THOMAS MAGNANI CHIEF FINANCIAL OFFICER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

ANDREAS ALEXANDROU CPA

Preparer's signature

ANDREAS ALEXANDROU CPA

Date

Check ☐ if self-employed

PTIN

P01330558

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 (2017)

Part IIIPart 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 MORE THAN 50 YEARS, COUNTERPART INTERNATIONAL HAS PARTNERED WITH FORMAL AND INFORMAL EMERGING LOCAL ORGANIZATIONS AND CITIZEN LEADERS TO BUILD INCLUSIVE, SUSTAINABLE COMMUNITIES IN WHICH THEIR PEOPLE THRIVE (DESCRIPTION CONTINUED ON SCHEDULE O)

2

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

☐ Yes

☒ No

If "Yes," describe these new services on Schedule O

3

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

☐ Yes

☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code ) (Expenses \$ 51,169,893 including grants of \$ 20,608,125 ) (Revenue \$ )

See Additional Data

4b

(Code ) (Expenses \$ 4,973,838 including grants of \$ 259,248 ) (Revenue \$ )

See Additional Data

4c

(Code ) (Expenses \$ 4,625,376 including grants of \$ 1,436,543 ) (Revenue \$ )

See Additional Data

(Code ) (Expenses \$ 1,033,863 including grants of \$ 371,720 ) (Revenue \$ 419,176 )

SOCIAL SECTOR ACCELERATOR PROGRAMS COUNTERPART INTERNATIONAL'S SUBSIDIARY, THE SOCIAL SECTOR ACCELERATOR (SSA), COMBINES COUNTERPART'S PROGRAMMATIC EXPERTISE WITH AN ENTREPRENEURIAL SPIRIT WITH, CHANGING THE WAY PEOPLE LOOK AT AND SOLVE GLOBAL DEVELOPMENT PROBLEMS FY18 SOCIAL SECTOR ACCELERATOR PROGRAMMATIC ACHIEVEMENTS INCLUDE CONSULTING PARTNERSHIPS WITH - CIVICUS THE SSA TEAM IDENTIFIED 60 ORGANIZATIONS, COMPANIES, PLATFORMS, AND INITIATIVES WHO VET OR QUALIFY NON-PROFIT PARTNERS THIS REPORT SERVED AS THE BASIS OF A NEW GRANTS MANAGEMENT PROCESS AND PLATFORM JOINTLY DEVELOPED BY CIVICUS AND THE SOCIAL SECTOR ACCELERATOR TO LESSEN THE BURDEN ON SOCIAL SECTOR ORGANIZATIONS WHILE IMPROVING THE VERIFICATION PROCESS FOR DONORS IN 2018, THE SSA DISPERSED ROUGHLY \$375,000 TO LEADING GRASSROOTS NONPROFITS IN COUNTRIES AROUND THE WORLD - RESILIENCE INITIATIVE PACKARD FOUNDATION AND ROCKEFELLER PHILANTHROPY ADVISORS THE RESILIENCE INITIATIVE, A PROJECT OF ROCKEFELLER PHILANTHROPY ADVISORS AND SUPPORTED BY PACKARD FOUNDATION, HELPS ORGANIZATIONS BUILD OPERATIONAL RESILIENCE AND BOLSTER THE PERSONAL RESILIENCE OF THEIR STAFF AS THEY ADAPT TO THE VOLATILITY AND UNCERTAINTY OF THE CURRENT POLITICAL AND MEDIA ENVIRONMENT THE SSA TEAM HELPED THE RESILIENCE INITIATIVE DEVELOP AND IMPLEMENT A LEARNING AGENDA TO SUPPORT THEIR ADAPTIVE MANAGEMENT AND GATHER INSIGHTS OF THE PROGRAM - NEAR NETWORK THE NEAR NETWORK IS A MOVEMENT OF CIVIL SOCIETY ORGANIZATIONS FROM THE GLOBAL SOUTH THAT SHARE A COMMON GOAL OF PROMOTING FAIR, EQUITABLE, AND DIGNIFIED PARTNERSHIPS IN THE CURRENT AID SYSTEM IN 2018, THE SOCIAL SECTOR ACCELERATOR TEAM SUPPORTED NEAR TO DEVELOP AN ORGANIZATIONAL STRENGTHENING STRATEGY FOR THEIR MEMBERS COUNTERPART BELIEVES THAT ROBUST AND RESILIENT ORGANIZATIONS ARE KEY TO RESPOND TO CRISIS AND DEVELOPMENT CHALLENGES - ADESO ADESO IS AN AFRICAN CHARITY AND DEVELOPMENT AGENCY WORKING TO CHANGE THE WAY PEOPLE THINK ABOUT AND DELIVER AID ACROSS AFRICA SSA SUPPORTED ADESO TO DEVELOP THEIR 2019-2022 STRATEGIC PLAN WITH A FOCUS ON ACHIEVING FINANCIAL INDEPENDENCE AND SUSTAINABILITY HEALTH - GOVERNMENTS, WORKING IN PARTNERSHIP WITH HEALTH NON-GOVERNMENTAL ORGANIZATIONS, COMMUNITY-BASED ORGANIZATIONS, AND PUBLIC AND PRIVATE HEALTH CARE PROFESSIONALS THAT SUPPLY THE TECHNICAL SKILLS, EXPERTISE, AND LOCAL KNOWLEDGE TO DELIVER COMMUNITY-LEVEL THROUGH GLOBAL-LEVEL HEALTH SOLUTIONS, CAN MORE EFFECTIVELY TACKLE CHALLENGES RANGING FROM EMERGING PANDEMIC THREATS TO HIV/AIDS TO WATERBORNE DISEASES - PASO DEL NORTE HEALTH FOUNDATION (PDNHF) THE SOCIAL SECTOR ACCELERATOR WORKED WITH PDNHF TO DEVELOP STRATEGY RECOMMENDATIONS AND AN OPERATIONAL PLAN FOR PASO DEL NORTE HEALTH FOUNDATION TO CONSIDER IN EXPANDING THE CAPACITY BUILDING SUPPORT IT OFFERS GRANTEEES AND OTHER PARTNERS THE SSA DELIVERED RECOMMENDATIONS FOR A MULTI-FACETED, LOCALLY-OWNED INITIATIVE TO STRENGTHEN NONPROFIT SUPPORT RESOURCES IN THE REGION AND ULTIMATELY DEEPEN PDNHF'S IMPACT IN THE REGION PDNHF IS THE PROCESS OF IMPLEMENTING THESE RECOMMENDATIONS CURRENTLY - METHODIST HEALTHCARE MINISTRIES THE ACCELERATOR IS WORKING WITH MHM TO DEVELOP A STRATEGIC PLAN FOR ONE OF THEIR MOST SIGNIFICANT INVESTMENTS IN PUBLIC HEALTH ALONG THE U S -MEXICO BORDER COMING TOGETHER TO ADDRESS THE REGION'S MANY CRITICAL HEALTH CHALLENGES, A GROUP OF HEALTH PROVIDERS FORMED A CONSORTIUM KNOWN AS JUNTOS FOR BETTER HEALTH TO MAXIMIZE DATA AND RESOURCE SHARING AND ENSURE THAT EVERYONE IN THE REGION HAS ACCESS TO QUALITY CARE THEIR VISION IS TO MAKE LAREDO, TEXAS AND THE SURROUNDING REGION THE HEALTHIEST IN AMERICA AND THE SSA IS PLAYING AN INTEGRAL ROLE IN HELPING THEM ACCOMPLISH THAT CLIMATE RESILIENCY - DEVELOPMENT CHALLENGES AROUND THE WORLD ARE MADE WORSE BY THE IMPACTS OF CLIMATE CHANGE MITIGATING THE IMPACTS OF CLIMATE CHANGE THROUGH EFFECTIVE NATURAL RESOURCE MANAGEMENT CAN HELP COMBAT POVERTY, MALNUTRITION, AND DISEASE, WHILE PROTECTING THE LIVELIHOODS OF THOSE LIVING IN COASTAL COMMUNITIES - FROHRING FOUNDATION, COASTAL CLIMATE RESILIENCY PROGRAM THE COASTAL CLIMATE RESILIENCY PROGRAM STRENGTHENS THE RESILIENCY OF COASTAL COMMUNITIES IN THE DOMINICAN REPUBLIC THROUGH INTEGRATED STRATEGIES AT THE INTERSECTION OF EDUCATION, SCIENCE, COMMUNITY DEVELOPMENT, YOUTH EMPOWERMENT, AND NATIONAL POLICY WITH SUPPORT FROM COUNTERPART'S SOCIAL SECTOR ACCELERATOR, DOMINICAN AND INTERNATIONAL PARTNERS WORK TO IMPROVE THE LIVELIHOODS OF COASTAL POPULATIONS WHILE RESTORING AND ENHANCING COASTAL MARINE ECOSYSTEMS THE OVERARCHING GOAL FOR THE SSA'S WORK IN THE DOMINICAN REPUBLIC IS TO REDUCE LOCAL PRESSURES ON BIODIVERSITY IN COASTAL AND MARINE ECOSYSTEMS, WHILE MINIMIZING ECONOMIC AND CULTURAL DISRUPTION TO THE COMMUNITIES THAT DEPEND ON THOSE ECOSYSTEMS ULTIMATELY, THE PROGRAM STRIVES TO ENSURE THE ECONOMIC EMPOWERMENT OF COASTAL COMMUNITIES IN AN ECOLOGICALLY SUSTAINABLE WAY THE GENEROUS SUPPORT RECEIVED FROM THE PAUL AND MAXINE FROHRING FOUNDATION HELPS THE SSA 1. CREATE AND IMPROVE EDUCATIONAL OPPORTUNITIES FOR DOMINICAN YOUTH IN MARINE BIOLOGY, CONSERVATION ACTION, AND LEADERSHIP, 2. HELP LOCAL COMMUNITIES AND INSTITUTIONS ACCESS THE SKILLS AND RESOURCES THEY NEED TO DEVELOP STRATEGIES TO IMPROVE THE ECOLOGICAL RESILIENCY OF THEIR COASTLINES, AND 3. FACILITATE LINES OF COMMUNICATION BETWEEN NATIONAL-LEVEL POLICYMAKERS, PRIVATE BUSINESSES, AND COMMUNITY INTERESTS UNDER THE BELIEF THAT IMPROVING THIS COMMUNICATION BETTER ENABLES THE DEVELOPMENT OF POLICY THAT ADEQUATELY CONSIDERS THE INTERESTS OF EACH GROUP THE SSA'S APPROACH TO ENVIRONMENTAL EDUCATION HAS BEEN TO START SMALL, TEST, AND VALIDATE THE APPROACH, AND THEN INCREMENTALLY EXPAND TO INCLUDE MORE STUDENTS AND THEIR SCHOOLS IN 2016 - THE PROGRAM'S FIRST YEAR - SIX SCHOOLS PARTICIPATED, IN 2017, EIGHT SCHOOLS PARTICIPATED IN BOTH OF THESE YEARS, THE SSA'S STAFF LEARNED WHAT WORKED FOR THE STUDENTS AND THE SCHOOLS AND HELPED DELIVER THE CURRICULUM BY CONTINUING TO ITERATE BASED ON THIS LEARNING, THE SSA WAS ABLE TO EXPAND THE PROGRAM TO 14 SCHOOLS IN 2018 AND HAS MORE GROWTH PLANNED FOR 2019, WITH A DESIRE TO START EXPANDING TO PUBLIC SCHOOLS IN MONTECRISTI AND SAMANA AS WELL THE EDUCATION PROGRAM LAUNCHED TWO YEARS AGO, WITH AN ANNUAL SUMMER INSTITUTE HOSTED BY THE LEARNING STREAMS INSTITUTE (LSI) AND HIRAM COLLEGE THE INSTITUTE OFFERS AN INTENSIVE EXPERIENCE FOR THE MOST ENGAGED OF THE COHORT TO COME TO THE U S FOR 18 DAYS OF HANDS-ON WORK WITH LEADING RESEARCHERS AND IN A VARIETY OF CONTEXTS AND ECOSYSTEMS THIS YEAR, 11 STUDENTS AND THREE TEACHERS FROM THE DR JOINED THE INSTITUTE IN TERMS OF ECOLOGICAL RESILIENCY AND TECHNICAL EXPERTISE, THE SSA HAS WORKED CLOSELY WITH RESEARCHERS FROM OREGON STATE UNIVERSITY (OSU) TO ADVANCE MANGROVE RESEARCH AND ASSIST THE GOVERNMENT IN FURTHERING ITS EFFORTS TO CONSERVE MANGROVES SOME OF THESE ACTIVITIES INCLUDE FUNDING OSU TO BEGIN DEVELOPMENT OF THE WORLD'S LARGEST BLUE CARBON INVENTORY, AN AMBITIOUS EFFORT THAT WILL ULTIMATELY HELP THE DR MEET ITS INTERNATIONAL CLIMATE CHANGE COMMITMENTS AND, IDEALLY, ACCESS INTERNATIONAL CARBON MARKETS OR OTHER SOURCES OF FINANCING TO SUSTAINABLY SUPPORT THE WORK FOR THE LONG-TERM IF SUCCESSFUL, THIS WORK COULD SERVE AS A MODEL FOR MANGROVE CONSERVATION IN SMALL ISLAND DEVELOPING STATES AROUND THE WORLD THROUGH THESE EFFORTS, LOCAL RESEARCHERS, ENVIRONMENTAL ADVOCATES, AND POLICY MAKERS ARE DIRECTLY ENGAGED SO THAT THEY MAY BE ABLE TO CONTINUE THIS WORK IN COUNTERPART'S ABSENCE FINALLY, SSA CONTRIBUTIONS IN THE REALM OF DOMESTIC AND INTERNATIONAL POLICY ARE DEEP AND VARIED BUILDING ON THE TRUST, EXPERTISE, AND MOMENTUM BUILT OVER THE LAST 15 YEARS, THREE OF THE PARTICIPATING PARTNERS HAVE BEEN ASKED BY THE GOVERNMENT TO CO-MANAGE SOME OF THE LARGEST PROTECTED AREAS IN THE DR THE SSA'S TEAM IS WORKING WITH VARIOUS GOVERNMENT ENTITIES AND NGOS IN THE DEVELOPMENT OF A NATIONAL FISHING STRATEGY AND NATIONAL PLANS TO REGULATE ACTIVITIES IN COASTAL MARINE AREAS SSA STAFF HAVE BEEN ASKED TO ADVISE THE MINISTRY OF ENVIRONMENT IN SEVERAL AREAS, INCLUDING EFFECTIVE REGULATION, INNOVATIONS AROUND ENVIRONMENTAL EDUCATION, AND DEVELOPING PLANNING TOOLS TO MANAGE AND DEVELOP REGULATIONS ON FISHING BANS IN PROTECTED AREAS (DESCRIPTION OF SOCIAL SECTOR ACCELERATOR PROGRAM SERVICES CONTINUED BELOW)(FORM 990, PART III, LINE 4D SUMMARY)SOCIAL SECTOR ACCELERATOR PROGRAMS EXPENSES \$976,801 GRANTS \$371,720 REVENUE \$419,176 OTHER PROGRAM EXPENSES \$57,062

4d

Other program services (Describe in Schedule O )

(Expenses \$ 1,033,863 including grants of \$ 371,720 ) (Revenue \$ 419,176 )

4e

Total program service expenses

61,802,970

Form 990 (2017)

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>1</b> Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	<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? <i>If "Yes," complete Schedule C, Part III</i>	<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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	<b>7</b>	No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<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? <i>If "Yes," complete Schedule D, Part IV</i>	<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? <i>If "Yes," complete Schedule D, Part V</i>	<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? <i>If "Yes," complete Schedule D, Part VI</i>	<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? <i>If "Yes," complete Schedule D, Part VII</i>	<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? <i>If "Yes," complete Schedule D, Part VIII</i>	<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? <i>If "Yes," complete Schedule D, Part IX</i>	<b>11d</b> Yes	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<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)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b> Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b>	No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>12b</b> Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	<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? <i>If "Yes," complete Schedule G, Part III</i>	<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.	60	
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	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?	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.	193	
<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).	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
<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.	Yes	
<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)?	Yes	
<b>b</b>	AF, AJ, UV, BY, CG, ES, GT, HO, MI, MO, MZ, NG, SG, SU, YM, ZA If "Yes," enter the name of the foreign country: <u>SG, SU, YM, ZA</u> 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?		No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<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?		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>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?		No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<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>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>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<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.	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders.	11a	
<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).	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
<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.	13a	
<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.	13b	
<b>c</b>	Enter the amount of reserves on hand.	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

		Yes	No
<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) RAUL HERRERA BOARD CHAIR	0.75	X		X				0	0	0
(2) MARY KAREN WILLS BOARD VICE CHAIR, AUDIT COMM. CHAIR	0.75	X		X				0	0	0
(3) CARLOS AGUILAR FIN. COMM. CHAIR & TREAS.	0.75	X		X				0	0	0
(4) DIANA WALKER SOCIAL SEC. ACCELERATOR COMM. CHAIR	0.75	X						0	0	0
(5) JUDITH WHITTLESEY GOVERNANCE & NOMINATING COMM. CHAIR	0.75	X						0	0	0
(6) ALLAN CULHAM BOARD MEMBER (ENDED 2/18)	0.75	X						0	0	0
(7) BAMBI ARELLANO BOARD MEMBER	0.75	X						0	0	0
(8) GUILLERMO CASTILLO BOARD MEMBER	0.75	X						0	0	0
(9) DEBORAH NOLAN BOARD MEMBER	0.75	X						0	0	0
(10) JEAN PHILIPPE PROSPER BOARD MEMBER	0.75	X						0	0	0
(11) ROLDAN TRUJILLO BOARD MEMBER	0.75	X						0	0	0
(12) THOMAS LOVEJOY BOARD MEMBER	0.75	X						0	0	0
(13) JOAN C PARKER CHIEF EXECUTIVE OFFICER	40.00			X				316,739	0	25,047
(14) DEREK W HODKEY CHIEF OPERATING OFFICER	40.00			X				241,952	0	27,673
(15) THOMAS G MAGNANI CHIEF FINANCIAL OFFICER	40.00			X				213,965	0	22,630
(16) ANN HUDOCK EXECUTIVE VICE PRESIDENT (BEG. 8/17)	40.00			X				66,174	0	14,170
(17) BELMA A EJUPOVIC VICE PRESIDENT, PROGRAMS	40.00				X			196,769	0	16,329

**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) SIBEL F BERZEG VICE PRESIDENT, GLOBAL GROWTH	40 00				X			192,324	0	13,932
(19) STEVEN SHARP CHIEF OF PARTY - DRC	40 00					X		219,131	0	14,822
(20) STEVEN J WISMAN CHIEF OF PARTY - MALAWI	40 00					X		194,766	0	15,262
(21) TITUS BIYETE DEPUTY CHIEF OF PARTY - AFGHANISTAN	40 00					X		189,997	0	16,598
(22) DALE B WEGKAMP- CHIEF OF PARTY - GUATEMALA (02/17-10/17)	40 00					X		165,564	0	7,429
(23) CLIVE J BACON CHIEF OF PARTY - ZAMBIA	40 00					X		162,792	0	1,128

<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>	2,160,173	0	175,020

**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 **▶ 44**

	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
PILGRIMS GROUP LIMITED 16 THE MOUNT GULLDFORD SURREY GU2 4HN UK	SECURITY SERVICES	539,215
I4DI (DEVELOPMENT INSTITUTE LLC) 722 H STREET NE WASHINGTON, DC 20002	EXECUTIVE SUPPORT SERVICE	199,102
ECT DESARROLLO HUMANO CAPITAN GWYNN 1736 ASUNCION 1106 PA	ASSESSMENT SERVICE	198,751
GELMAN ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE 650N BETHESDA, MD 20814	AUDITING AND TAXATION	149,142
GRANT THORNTON LLP 1901 S MEYERS RD SUITE 455 OAKBROOK TERRACE, IL 60181	INTERNAL AUDIT SERVICE	136,370

**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 **▶ 10**



**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>	60,710,588		
<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	853,981		
<b>g</b> Noncash contributions included in lines 1a-1f \$ _____	595,486			
<b>h Total.</b> Add lines 1a-1f . . . . . ▶	61,564,569			

Program Service Revenue

	Business Code				
<b>2a</b> CONTRACTS	900099	377,673	377,673		
<b>b</b> FEES FOR SERVICE	900099	41,503	41,503		
<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 . . . . . ▶	419,176				

Other Revenue

<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		15,783			15,783
<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			
<b>b</b> Less cost or other basis and sales expenses					
<b>c</b> Gain or (loss)					
<b>d</b> Net gain or (loss) . . . . . ▶					
<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	3,225			3,225
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> All other revenue . . . . .					
<b>e Total.</b> Add lines 11a-11d . . . . . ▶	3,225				
<b>12 Total revenue.</b> See Instructions . . . . . ▶	62,002,753	419,176	0		19,008

**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	14,080,383	14,080,383		
<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.	8,595,253	8,595,253		
<b>4</b> Benefits paid to or for members.				
<b>5</b> Compensation of current officers, directors, trustees, and key employees.	1,560,396	68,963	1,491,433	
<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.	19,142,792	14,735,920	4,406,230	642
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	513,957	422,167	91,772	18
<b>9</b> Other employee benefits.	1,339,766	996,091	343,632	43
<b>10</b> Payroll taxes.	1,145,662	823,971	321,655	36
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management.				
<b>b</b> Legal.	145,237	68,173	77,064	
<b>c</b> Accounting.	338,066	45,693	292,373	
<b>d</b> Lobbying.				
<b>e</b> Professional fundraising services. See Part IV, line 17.				
<b>f</b> Investment management fees.				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	3,903,640	3,030,222	872,035	1,383
<b>12</b> Advertising and promotion.	107,485	87,000	20,485	
<b>13</b> Office expenses.	494,200	454,749	39,451	
<b>14</b> Information technology.	996,752	510,184	486,568	
<b>15</b> Royalties.				
<b>16</b> Occupancy.	1,877,931	1,090,768	787,163	
<b>17</b> Travel.	2,566,823	2,373,690	193,133	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.				
<b>19</b> Conferences, conventions, and meetings.	273,686	224,521	49,165	
<b>20</b> Interest.	5		5	
<b>21</b> Payments to affiliates.				
<b>22</b> Depreciation, depletion, and amortization.	70,248		70,248	
<b>23</b> Insurance.	310,883	95,464	215,419	
<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	9,906,724	-9,907,834	1,110
<b>b</b> TRAINING	2,204,630	2,197,558	7,072	
<b>c</b> DONATED GOODS	595,486	595,486		
<b>d</b> IN-KIND ASSISTANCE	423,387	423,387		
<b>e</b> All other expenses	1,278,157	976,603	300,229	1,325
<b>25</b> Total functional expenses. Add lines 1 through 24e.	61,964,825	61,802,970	157,298	4,557
<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 . . . . .		649,893	<b>1</b>	870,869	
	<b>2</b>	Savings and temporary cash investments . . . . .		8,994,962	<b>2</b>	5,799,944	
	<b>3</b>	Pledges and grants receivable, net . . . . .		2,216,460	<b>3</b>	2,171,068	
	<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 . . . . .		481,680	<b>9</b>	348,085	
	<b>10a</b>	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	<b>10a</b>	1,285,206			
	<b>b</b>	Less: accumulated depreciation	<b>10b</b>	1,054,531	300,923	<b>10c</b>	230,675
	<b>11</b>	Investments—publicly traded securities . . . . .		26,581	<b>11</b>	25,832	
	<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 . . . . .		1,879,040	<b>15</b>	2,129,854	
<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .		14,549,539	<b>16</b>	11,576,327		
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .		4,310,202	<b>17</b>	4,354,660	
	<b>18</b>	Grants payable . . . . .		1,775,911	<b>18</b>	779,332	
	<b>19</b>	Deferred revenue . . . . .		154,277	<b>19</b>	37,166	
	<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 . . . . .			<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 . . . . .		7,993,111	<b>25</b>	5,506,939	
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .		14,233,501	<b>26</b>	10,678,097	
<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 . . . . .		122,999	<b>27</b>	836,656	
	<b>28</b>	Temporarily restricted net assets . . . . .		193,039	<b>28</b>	61,574	
	<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> . . . . .		316,038	<b>33</b>	898,230		
<b>34</b>	<b>Total liabilities and net assets/fund balances</b> . . . . .		14,549,539	<b>34</b>	11,576,327		

**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>	62,002,753
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	61,964,825
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	37,928
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	316,038
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-749
<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>	545,013
<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>	898,230

**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 (2017)

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

DEMOCRACY, RIGHTS AND GOVERNANCE (DRG) DELIVERY OF FAIR AND EQUITABLE CITIZEN SERVICES REQUIRES 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 (DESCRIPTION CONTINUED ON SCHEDULE O)

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

FOOD SECURITY 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 (DESCRIPTION CONTINUED ON SCHEDULE O) - COUNTERPART IS IMPLEMENTING THE FOUR-YEAR (SEPTEMBER 2014 - SEPTEMBER 2018), \$9.5M MCGOVERN-DOLE INTERNATIONAL FOOD FOR EDUCATION CHILD NUTRITION (FFE) PROGRAM IN 270 SCHOOLS IN THE SAINT LOUIS REGION OF SENEGAL. THE FFE 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 2018, COUNTERPART'S MAIN ACHIEVEMENTS INCLUDE: (1) DISTRIBUTION OF 6,888,667 DAILY SCHOOL MEALS TO UP TO 47,329 SCHOOL CHILDREN, (2) DISTRIBUTION OF VITAMIN A AND DE-WORMING MEDICATION DOSAGES TO 46,681 STUDENTS AND 6,578 TEACHERS AND VOLUNTEER COOKS, (3) CONSTRUCTION OF 32 SCHOOL INFRASTRUCTURES SUCH AS LATRINES, WATER STATIONS, AND CLASSROOMS, (4) TRAINING OF 269 COOKS ON HYGIENE STANDARDS, SAFE FOOD PREPARATION, AND STORAGE PRACTICES, (5) CONSTRUCTION AND DISTRIBUTION OF 204 DURABLE, CULTURALLY APPROPRIATE ENERGY EFFICIENT STOVES, (6) TRAINING OF 274 TEACHERS ON THE SCHOOL HEALTH, NUTRITION AND ENVIRONMENT GUIDE TO SUSTAIN THE NEWLY CONSTRUCTED SCHOOL INFRASTRUCTURE, 47 SCHOOL MANAGEMENT COMMITTEES RECEIVED TRAINING ON INFRASTRUCTURE MAINTENANCE. ADDITIONALLY, 135 SCHOOL TEACHERS AND SCHOOL DIRECTORS WERE RECOGNIZED FOR THEIR ATTENDANCE, DILIGENCE, AND ENGAGEMENT IN THE IMPLEMENTATION OF PROJECT ACTIVITIES DURING THE STUDENT RECOGNITION DAYS. AS PART OF ITS SUSTAINABILITY STRATEGY, COUNTERPART CONTINUED TO SUPPORT THE COMMUNITY IN THE MANAGEMENT OF THE 20 COMMUNITY FARMS. THIS YEAR, THE FARMS HARVESTED OVER 17 TONS OF RICE, 17 TONS OF ONIONS, 119.5 KG OF TOMATOES, 252KG OF BELL PEPPERS, AND OVER 2 TONS OF EGGPLANT. OVERALL, A TOTAL OF 35,499 METRIC TONS OF COMMODITIES WERE HARVESTED AND USED TO COMPLEMENT THE U.S. DONATED COMMODITIES FOR SCHOOL MEALS. LITERACY LEVELS IMPROVED AS WELL. ACCORDING TO THE FINAL EVALUATION CONDUCTED THIS YEAR BY A THIRD-PARTY EVALUATOR, THE READING AND COMPREHENSION LEVEL OF STUDENTS IN THIRD, FOURTH, AND FIFTH GRADES INCREASED BY 1.5, 1.57 AND 1.5 LEVELS RESPECTIVELY COMPARED TO THE BASELINE - COUNTERPART IS ALSO IMPLEMENTING A FOOD FOR PROGRESS (FFP) PROGRAM IN GUATEMALA, FUNDED BY THE U.S. DEPARTMENT OF AGRICULTURE. IN 2018, THE PROGRAM CONTINUED TO STRENGTHEN THE CAPACITIES OF THE GUATEMALAN MINISTRY OF AGRICULTURE TO EFFECTIVELY MANAGE THE RURAL EXTENSION SYSTEM. 78 EXTENSION AGENTS WERE TRAINED DURING THE YEAR TO PROVIDE QUALITY SERVICES TO THE SMALLHOLDER FARMERS IN THE RURAL WESTERN HIGHLANDS OF THE COUNTRY. COUNTERPART HAS TRAINED MORE THAN 4,000 FARMERS TO INCREASE THEIR PRODUCTIVITY AND HELP THEM ADOPT BETTER TECHNIQUES AND TECHNOLOGIES FOR FARMING. THE PROJECT HAS INITIATED THE PROCESS FOR ESTABLISHING A GRADUATE DEGREE FOR EXTENSION AGENTS WITHIN THE UNIVERSITY OF SAN CARLOS, FOR WHICH IT IS RECEIVING TECHNICAL ASSISTANCE FROM UNIVERSITY OF CALIFORNIA DAVIS. 2,300 SMALLHOLDER FARMERS RECEIVED LOANS FROM THE MICOPE FEDERATION OF FINANCIAL COOPERATIVES TO IMPROVE THEIR AGRICULTURAL INPUTS AND INCREASE REVENUE. THE NATIONAL INSTITUTE OF COFFEE, ANACAFE, HAVE PROVIDED ON-THE-JOB TRAININGS FOR 2,000 FARMERS TO INCREASE THE PRODUCTION OF COFFEE AND REDUCE THE POST-HARVEST LOSSES AT COFFEE PLANTATIONS. THE OVERALL PRODUCTIVITY OF THE FARMS IS EXPECTED TO INCREASE BY APPROXIMATELY 20% AS A RESULT OF THESE EFFORTS.

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

PEACE AND SECURITY CIVIL SOCIETY STRENGTHENING, COMMUNITY DEVELOPMENT, AND GOOD GOVERNANCE ARE CRITICAL TO BUILDING LEGITIMATE STATES THAT DELIVER FOR THEIR CITIZENS AND PROMOTE LONG-TERM PEACE LOCAL ORGANIZATIONS WORKING IN PARTNERSHIP WITH THE GOVERNMENT BUILD INCLUSIVE, RESILIENT, AND SUSTAINABLE COMMUNITIES IN WHICH PEOPLE THRIVE (DESCRIPTION CONTINUED ON SCHEDULE O)- IN AUGUST 2017, USAID AWARDED COUNTERPART THE YOUTH FOR PEACE-BUILDING IN BURUNDI II (Y4PBB II) PROGRAM IN FY18, THIS \$1 67M PROGRAM CONTINUED TO USE THE KNOWLEDGE AND PARTNERSHIPS FORMED DURING THE INITIAL Y4PBB PROGRAM TO PROVIDE YOUTH IN BURUNDI WITH ECONOMIC ACTIVITIES AS ALTERNATIVE OPTIONS TO POLITICALLY-MOTIVATED VIOLENCE THE NEW PROGRAM IS WORKING TO (1) BUILD THE CAPACITY OF LOCAL 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-PREVENTION ACTIVITIES DURING FY18, COUNTERPART ACHIEVED SUCCESS ACROSS ALL THREE OBJECTIVES FOR OBJECTIVE 1, ITS CSO PARTNERS RECEIVED A SERIES OF AD HOC AND STRUCTURED TRAININGS, FOCUSING ON TOPICS SUCH AS THE DEVELOPMENT OF COST ALLOCATION POLICIES AND FUNDRAISING, CONFLICT SENSITIVITY WORKSHOPS, AND GENDER ACTION PLANS FURTHERMORE, 13 COMMUNAL-LEVEL YOUTH ADVOCACY NETWORKS AND ONE NATIONAL-LEVEL PLATFORM WERE ESTABLISHED TO ADVOCATE FOR YOUTH'S NEEDS AND ASPIRATIONS IN RELATION TO EMPLOYMENT AND CIVIC PARTICIPATION OBJECTIVE 2 SAW A HUGE SUCCESS AS MORE THAN 500 YOUTH RECEIVED ENTREPRENEURSHIP SKILLS AND START-UP RESOURCES (THROUGH MICROLOANS, CASH-FOR-WORK, OR START-UP KITS) TO DEVELOP AND IMPLEMENT THEIR OWN INCOME-GENERATING ACTIVITIES FINALLY, UNDER OBJECTIVE 3, COUNTERPART CONTRIBUTED TO THE RESOLUTION OF LOCAL CONFLICTS AND WORKED TO PREVENT VIOLENCE IN THE IMPLEMENTATION AREAS THROUGH A SERIES OF 46 LOCAL YOUTH DIALOGUE ACTIVITIES AND RELATED OUTREACH EVENTS INCLUDING COMMUNITY DEVELOPMENT PROJECTS AND SOCCER MATCHES - COUNTERPART CONTINUED IMPLEMENTING THE RIGHTS AND DIGNITY PROJECT IN EL SALVADOR THROUGHOUT 2018 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, THE PROJECT IS ENHANCING 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 WITHIN CIVIL SOCIETY, THE PROJECT WORKS WITH VULNERABLE GROUPS, PRIORITIZING FOUR TARGET POPULATIONS THE LESBIAN, GAY, BISEXUAL, TRANSGENDER, AND INTERSEX (LGBTI) COMMUNITY, PEOPLE WITH DISABILITIES, WOMEN, AND YOUTH AFFECTED BY GANG VIOLENCE TO ACHIEVE THESE GOALS, THE PROJECT WORKS CLOSELY WITH THE MINISTRY OF JUSTICE AND PUBLIC SECURITY, THE ATTORNEY GENERAL'S OFFICE, AND THE NATIONAL CIVIL POLICE, AS WELL AS WITH TARGETED MUNICIPALITIES DURING FY18, THE PROJECT FINALIZED AND PUBLICLY PRESENTED THE COLLABORATIVE ROADMAP FOR HUMAN RIGHTS, A DOCUMENT DEVELOPED THROUGH CIVIL SOCIETY DIALOGUES THAT STATES PRIORITY ACTIONS FOR IMPROVING THE HUMAN RIGHTS SITUATIONS OF THE PROJECT'S FOUR PRIORITY POPULATIONS THE PROJECT ALSO SUPPORTED THE MINISTRY OF JUSTICE AND PUBLIC SECURITY TO DEVELOP AND PRESENT AN INTERNAL LGBTI POLICY, THE FIRST OF ITS KIND IN EL SALVADOR IN ADDITION, THE PROJECT AWARDED AN IN-KIND GRANT TO THE HUMAN RIGHTS OMBUDSWOMAN'S OFFICE, WHICH AFFORDS THE INSTITUTION EQUIPMENT AND SERVICES TO CREATE AN INFORMATION MANAGEMENT SYSTEM THAT WILL BETTER TRACK HUMAN RIGHTS VIOLATIONS AND AN IN-KIND GRANT TO THE MINISTRY OF JUSTICE AND PUBLIC SECURITY TO FINANCE TWO COMMUNICATIONS CAMPAIGNS ONE TO CURB EXCESSIVE USE OF FORCE IN POLICE ACTIONS AND A SECOND TO INTERNALLY PROMOTE THE MINISTRY'S LGBTI POLICY THE PROJECT ALSO PROVIDED TECHNICAL ASSISTANCE TO THE NATIONAL POLICE TO INCORPORATE INTERNATIONAL HUMAN RIGHTS STANDARDS INTO THEIR INVESTIGATIONS AND SUPPORTED THE ATTORNEY GENERAL OFFICE'S TRANSITIONAL JUSTICE EFFORTS THROUGH A SUB-AWARD TO THE OFFICE OF THE UN HIGH COMMISSIONER FOR HUMAN RIGHTS IN FY18, THERE WAS NO PROGRAMMATIC ACTIVITIES CONDUCTED UNDER RESPONSIVE GOVERNANCE PROJECT (RGP) IN YEMEN THE PROJECT'S CLOSE-OUT WAS COMPLETED IN DECEMBER 2017

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SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

COUNTERPART INTERNATIONAL INC

Employer identification number

13-6183605

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

The organization is not a private foundation because it is (For lines 1 through 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 **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		
Total						



**Part II**

**Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)**  
(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	79,833,242	64,620,661	61,981,984	68,604,734	61,564,569	336,605,190
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	79,833,242	64,620,661	61,981,984	68,604,734	61,564,569	336,605,190
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						336,605,190

Section B. Total Support								
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total	
7	Amounts from line 4	79,833,242	64,620,661	61,981,984	68,604,734	61,564,569	336,605,190	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,712	14,206	8,098	8,182	15,783	54,981	
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.)	123,347	6,118		2,926	3,225	135,616	
11	<b>Total support.</b> Add lines 7 through 10						336,795,787	
12	Gross receipts from related activities, etc. (see instructions)						12	675,260
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			
<b>14</b>	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	99.940 %
<b>15</b>	Public support percentage for 2016 Schedule A, Part II, line 14	<b>15</b>	99.930 %
<b>16a</b>	<b>33 1/3% support test—2017.</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 <span>► <input checked="" type="checkbox"/></span>		
<b>b</b>	<b>33 1/3% support test—2016.</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 <span>► <input type="checkbox"/></span>		
<b>17a</b>	<b>10%-facts-and-circumstances test—2017.</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 <span>► <input type="checkbox"/></span>		
<b>b</b>	<b>10%-facts-and-circumstances test—2016.</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 <span>► <input type="checkbox"/></span>		
<b>18</b>	<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 <span>► <input type="checkbox"/></span>		

**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>	

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

<b>17</b> Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2016</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2017.** 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—2016.** 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>1</b>	
<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>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>1</b>	
<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>2</b>	
<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>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 (see instructions).		
<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>2a</b>	
<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>2b</b>	
<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>3a</b>	
<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>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 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(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>		
<b>Section B - Minimum Asset Amount</b>		(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>		
<b>Section C - Distributable Amount</b>			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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013. . . . .			
c From 2014. . . . .			
d From 2015. . . . .			
e From 2016. . . . .			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013. . . . .			
b Excess from 2014. . . . .			
c Excess from 2015. . . . .			
d Excess from 2016. . . . .			
e Excess from 2017. . . . .			

Additional Data

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

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

Facts And Circumstances Test

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2017

Open to Public Inspection

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?

☐ Yes ☐ 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?

☐ Yes ☐ 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)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	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?

☐ Yes ☐ 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)?

☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  
Complete if the organization answered "Yes" 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

► \$



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

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" 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	302,425	230,514
d Equipment		544,697	544,536	161
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))				230,675

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	204,513
(2) UNDISTRIBUTED COMMODITIES	3,014
(3) SUB-RECIPIENT AND OTHER ADVANCES	1,922,327
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) . . . . . ▶	2,129,854

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	4,561,280	
DEFERRED RENT	945,659	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	5,506,939	

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>	62,110,824
<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>	-749
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	108,820
<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>	108,071
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	62,002,753
<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>	62,002,753

**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>	62,073,645
<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>	108,820
<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>	108,820
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	61,964,825
<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>	61,964,825

**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, 2018 AND 2017, 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.

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

OMB No 1545-0047

**2017**

**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	105			14,918,990
<b>b</b> Total from continuation sheets to Part I					22,152,775
<b>c Totals</b> (add lines 3a and 3b)	26	407			37,071,765

**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 . . . . . 214

3	Enter total number of other organizations or entities	0
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### **Part III** Grants and Other Assistance to Individuals Outside the United States.

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, do not file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ Yes ☒ No

**Part V Supplemental Information**

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

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	6	70	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD/ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT/GOVERNANCE	4,967,032
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		2,082,838

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	1	23	PROGRAM SERVICE ACTIVITIES	GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	2,815,568
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		715,976

**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	10	PROGRAM SERVICE ACTIVITIES	GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	1,987,285
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		212,736

**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	2	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD/ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT/GOVERNANCE	1,374,708
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		762,847

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	2	86	PROGRAM SERVICE ACTIVITIES	GOVERNANCE AND CIVIL SOCIETY STRENGTHENING	4,994,457
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,076,696

**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	17	216	PROGRAM SERVICE ACTIVITIES	LIVELIHOOD/ENVIRONMENTAL SUSTAINABILITY AND ECONOMIC DEVELOPMENT/GOVERNANCE	12,337,462
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		3,744,160



**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	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	32,349	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	6,992	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	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	7,440	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	15,093	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	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	6,336	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	27,031	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)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	24,223	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	6,900	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	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	23,090	BANK PAYMENT			
		RUSSIA AND THE NEWLY INDEPENDENT STATES	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	23,785	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	SUPPORT INTERNET FREEDOM AND INTERNET GOVERNANCE	13,349	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	18,757	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	24,884	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	18,757	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	18,757	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	24,884	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	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	25,009	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	10,491	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	25,009	BANK PAYMENT			
		SUB-SAHARAN AFRICA	CIVIL SOCIETY DEVELOPMENT AND YOUTH PARTICIPATION	25,009	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	18,755	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	53,301	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)	29,885	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	63,715	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)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	25,341	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	34,541	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)	18,030	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	28,839	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)	24,011	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	28,436	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)	30,473	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	29,777	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)	22,485	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	22,059	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)	41,811	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	24,021	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)	23,096	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	24,098	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)	22,063	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	24,251	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)	17,395	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,211	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)	23,384	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	14,499	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)	28,699	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	16,769	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	28,041	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	23,162	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)	27,309	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	34,132	BANK PAYMENT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	21,025	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	15,588	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)	29,110	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	17,646	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)	24,067	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	29,766	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)	32,637	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	17,125	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)	14,522	BANK PAYMENT			
		SOUTH ASIA	AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)	18,471	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	27,591	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS	28,701	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO IMPROVE EFFECTIVE PARTICIPATION OF PERSONS WITH DISABILITY IN DEVELOPMENT AND LOCAL GOVERNMENT STRUCTURES	28,915	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO IMPROVE ACCESSIBILITY OF HEALTH REHABILITATION SERVICES FOR CHILDREN WITH DISABILITIES	42,426	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	34,186	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO IMPROVE HEALTH AND SOCIAL WELL-BEING OF COMMUNITIES THROUGH IMPROVED SANITATION AND HYGIENE IN TA KALUMBU	100,574	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 HEALTH AND SOCIAL WELL-BEING OF COMMUNITIES THROUGH IMPROVED SANITATION AND HYGIENE	73,243	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO IMPROVE QUALITY OF LIFE AMONG PLHIV THROUGH IMPROVED TREATMENT ADHERENCE	51,705	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	59,336	BANK PAYMENT			
		SUB-SAHARAN AFRICA	TO IMPROVE AND SUSTAIN THE QUALITY OF LIFE FOR PEOPLE LIVING WITH HIV AND AIDS IN BLANTYRE RURAL	19,933	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 THE CAPACITY AND PERFORMANCE OF THE MALAWI PARLIAMENT IN CARRYING OUT ITS FUNCTIONS	103,328	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	36,810	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	42,154	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	20,583	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	40,110	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	35,751	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	53,235	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	31,070	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	27,295	BANK PAYMENT			
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	6,516	BANK PAYMENT			



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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	FOSTERING ACCOUNTABILITY AND TRANSPARENCY IN ZAMBIA PROJECT IMPLEMENTATION	42,399	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	46,289	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	36,868	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	15,693	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	82,066	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	24,030	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)
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	15,400	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	36,605	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	22,366	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	26,473	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	71,960	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	12,171	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	39,044	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	32,618	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	16,413	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	27,492	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	65,940	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	54,208	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	58,970	BANK PAYMENT			
		MIDDLE EAST AND NORTH AFRICA	CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) - MOROCCO	31,373	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	11,530	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	21,096	BANK PAYMENT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	19,329	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	14,529	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	17,694	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	19,328	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	18,773	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	20,692	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	17,776	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,319	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	18,591	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	23,901	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	16,328	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	10,374	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)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	34,731	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	18,226	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	17,213	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,789	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	17,724	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	21,682	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)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,915	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	16,462	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	18,508	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	5,466	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)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	20,141	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	14,804	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	16,399	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	16,700	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	26,219	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	17,410	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)
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	40,821	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	20,322	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	36,760	BANK PAYMENT			
		SUB-SAHARAN AFRICA	PROMOTING CONGOLESE CITIZENS INFORMED VOTING AND ACTIVE AND PEACEFUL PARTICIPATION IN ELECTIONS	37,070	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	5,402	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	22,311	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	67,554	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	41,490	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	68,580	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	46,833	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)
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	90,856	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	28,002	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	88,598	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	138,363	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	37,250	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	131,806	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	82,573	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	20,383	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	76,265	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIC PARTICIPATION	53,673	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	20,040	BANK PAYMENT			
		SOUTH AMERICA	CIVIL SOCIETY INNOVATION INITIATIVE	19,758	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	32,152	BANK PAYMENT			
		SOUTH AMERICA	CIVIL SOCIETY INNOVATION INITIATIVE	19,523	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	13,771	BANK PAYMENT			
		SOUTH AMERICA	CIVIL SOCIETY INNOVATION INITIATIVE	12,822	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	39,818	BANK PAYMENT			
		SUB-SAHARAN AFRICA	MULTI-STAKEHOLDER-DIALOGUE	36,954	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	MULTI-STAKEHOLDER-DIALOGUE	38,005	BANK PAYMENT			
		SUB-SAHARAN AFRICA	MULTI-STAKEHOLDER-DIALOGUE	44,548	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	MULTI-STAKEHOLDER-DIALOGUE	47,244	BANK PAYMENT			
		SUB-SAHARAN AFRICA	MULTI-STAKEHOLDER-DIALOGUE	45,766	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	MULTI-STAKEHOLDER-DIALOGUE	54,469	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	85,343	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	29,919	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	40,560	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	INSTITUTIONAL STRENGTHENING WITH HUMAN RIGHTS APPROACH	11,700	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INSTITUTIONAL STRENGTHENING WITH HUMAN RIGHTS APPROACH	6,200	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	INSTITUTIONAL STRENGTHENING WITH HUMAN RIGHTS APPROACH	7,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INSTITUTIONAL STRENGTHENING WITH HUMAN RIGHTS APPROACH	5,500	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)
		CENTRAL AMERICA AND THE CARIBBEAN	INSTITUTIONAL STRENGTHENING WITH HUMAN RIGHTS APPROACH	218,983	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	TO CONTRIBUTE TO THE UNDERSTANDING OF THE PHENOMENON OF ALLEGED POLICE ABUSES	6,500	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)
		CENTRAL AMERICA AND THE CARIBBEAN	TO CONTRIBUTE TO THE UNDERSTANDING OF THE PHENOMENON OF ALLEGED POLICE ABUSES	12,500	BANK PAYMENT			
		SUB-SAHARAN AFRICA	SUPPORT FOR THE DEVELOPMENT OF LOCAL AND REGIONAL PARTNERSHIPS	173,894	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,SUPPORT FOR THE PROMOTION OF RESPONSIBLE LEADERSHIP AND LOCAL GOOD GOVERNANCE	144,424	BANK PAYMENT			
		SUB-SAHARAN AFRICA	SUPPORT CONFLICT PREVENTION, PEACEBUILDING AND ADVOCACY EFFORTS FOR THE PARTICIPATION, CIVIC ENGAGEMENT AND EMPLOYMENT OF YOUTH IN BURUNDI	49,308	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	PROMOTING ADVOCACY & RIGHTS (PAR)	14,120	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	161,780	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	121,124	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	35,706	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	41,703	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	67,657	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	14,373	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	22,580	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	26,060	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	15,007	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	86,433	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	105,564	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	105,247	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	72,864	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	71,891	BANK PAYMENT			
		SUB-SAHARAN AFRICA	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	13,997	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	STRENGTHEN THE IMPACT OF CIVIC ACTIVISM TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE	7,809	BANK PAYMENT			
		SOUTH AMERICA	STRENGTHEN TECHNICAL AND FINANCIAL CAPACITY OF CSOS TO OPERATE COHESIVELY AND EFFECTIVELY	150,841	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 PROMOTES TRANSPARENCY AND ACCOUNTABILITY AT NATIONAL AND MUNICIPAL LEVELS	346,476	BANK PAYMENT			
		SOUTH AMERICA	CIVIL SOCIETY FOSTERS DIVERSE PARTICIPATION AND ENGAGEMENT	107,647	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	160,315	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INCREASE PRODUCTION AND SALES VOLUME OF COFFEE BY TRAINING COFFEE FARMERS TO IMPROVE THEIR AGRICULTURAL PRODUCTION TECHNIQUES AND FARM MANAGEMENT IN THE WESTERN HIGHLAND DEPARTMENT OF SOLOLA	112,646	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	TO FACILITATE AND SUPPORT AGRICULTURAL LENDING FOR COFFEE PRODUCERS AND OTHER AGRICULTURAL PRODUCERS GROUPS	49,591	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHEN HUMAN RIGHTS SYSTEMS IN EL SALVADOR	307,726	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	INNOVATION FOR CHANGE INITIATIVE	14,916	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	INNOVATION FOR CHANGE INITIATIVE	68,990	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	INNOVATION FOR CHANGE INITIATIVE	51,622	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIL SOCIETY INNOVATION INITIATIVE	57,032	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	RESILIENT ROOTS INITIATIVE	10,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESILIENT ROOTS INITIATIVE	10,000	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)
		CENTRAL AMERICA AND THE CARIBBEAN	RESILIENT ROOTS INITIATIVE	10,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESILIENT ROOTS INITIATIVE	10,000	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)
		CENTRAL AMERICA AND THE CARIBBEAN	RESILIENT ROOTS INITIATIVE	10,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	RESILIENT ROOTS INITIATIVE	10,000	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)
		CENTRAL AMERICA AND THE CARIBBEAN	RESILIENT ROOTS INITIATIVE	10,000	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COASTAL CLIMATE RESILIENCY PROGRAM IN DOMINICAN REPUBLIC	60,984	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	COASTAL CLIMATE RESILIENCY PROGRAM IN DOMINICAN REPUBLIC	5,215	BANK PAYMENT			
		CENTRAL AMERICA AND THE CARIBBEAN	COASTAL CLIMATE RESILIENCY PROGRAM IN DOMINICAN REPUBLIC	8,195	BANK PAYMENT			

Schedule I  
(Form 990)

Department of the  
Treasury  
Internal Revenue Service

Name of the organization  
COUNTERPART INTERNATIONAL INC

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

Complete if the organization answered "Yes," 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

2017

Open to Public  
Inspection

Employer identification number  
13-6183605

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" 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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 10

3 Enter total number of other organizations listed in the line 1 table . . . . . 2

**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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash 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)	1,043,903				AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)
EQUAL ACCESS INT 1212 MARKET ST SUITE 200 SAN FRANCISCO, CA 94102	94-3402601	501(C)(3)	327,024				IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS

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
HIRAM COLLEGE 11715 GARFIELD RD HIRAM, OH 44234	34-0714670	501(C)(3)	11,595				COASTAL CLIMATE RESILIENCY PROGRAM IN DOMINICAN REPUBLIC
IFES 2011 CRYSTAL DR 10TH FLOOR ARLINGTON, VA 22202	52-1527835	501(C)(3)	224,403				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.							
(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
INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW 1126 16TH ST NW 400 WASHINGTON, DC 20036	52-1818273	501(C)(3)	829,302				- PROMOTING ADVOCACY & RIGHTS (PAR)- CITIZEN PARTICIPATION FOR RESPONSIVE GOVERNANCE- AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)- CIVIL SOCIETY STRENGTHENING PROJECT (CSSP) -MOROCCO
INTERNEWS 876 7TH STREET ARCATA, CA 95521	94-3027961	501(C)(3)	3,986,835				AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP)



**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
IREX 1275 K ST NW SUITE 600 WASHINGTON, DC 20005	22-3087809	501(C)(3)	3,304,556				- 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			3,479,105				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.**

<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
PALLADIUM INT 1331 PENNSYLVANIA AVE NW STE600 WASHINGTON, DC 20004			273,840				CIVIL SOCIETY FOR ACCOUNTABLE GOVERNANCE AND CITIZEN SECURITY - PARTICIPACION CIVICA - GUATEMALA
REGENTS OF THE UNIVERSITY OF CALIFORNIA (UC DAVIS) 1 SHIELD AVENUE DAVIS, CA 95616	94-6036494	501(C)(3)	97,012				TO DEVELOP A CURRICULUM AND COURSE CONTENT ON VALUE CHAINS AND THE MARKETING OF AGRICULTURAL PRODUCTS FOR THE PROGRAM'S CERTIFICATE PROGRAM AND WORK WITH THE UNIVERSITY DE SAN CARLOS DE GUATEMALA (USAC) TO DEVELOP AN ACADEMIC MAJOR AND CAREER TRACK WITHIN THEIR FACULTY OF AGRICULTURE

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
UNIVERSITY OF MIAMI 1320 S DIXIE HWY CORAL GABLES, FL 33146	59-0624458	501(C)(3)	15,000				IMPROVE CLIMATE-RESILIENT SERVICES BY COASTAL COMMUNITIES
DUE PROCESS OF LAW FOUNDATION 1779 MASSACHUSETTS AVE NW SUITE 710 710 WASHINGTON, DC 20036	52-1973930	501(C)(3)	487,808				STRENGTHEN HUMAN RIGHTS SYSTEMS IN EL SALVADOR

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

- 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).**

**2017**

**Open to Public Inspection**

Name of the organization  
COUNTERPART INTERNATIONAL INC

Employer identification number

13-6183605

**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. <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input checked="" type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use										
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence										
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees										
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)										
<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.	<b>1b</b> 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?	<b>2</b> 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. <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee					
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract										
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study										
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee										
<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: <table border="0"> <tr> <td><b>a</b> Receive a severance payment or change-of-control payment?</td> <td><b>4a</b></td> <td>No</td> </tr> <tr> <td><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td> <td><b>4b</b></td> <td>No</td> </tr> <tr> <td><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</td> <td><b>4c</b></td> <td>No</td> </tr> </table> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	<b>a</b> Receive a severance payment or change-of-control payment?	<b>4a</b>	No	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	No	<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?	<b>4c</b>	No		
<b>a</b> Receive a severance payment or change-of-control payment?	<b>4a</b>	No									
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	No									
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?	<b>4c</b>	No									
<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: <table border="0"> <tr> <td><b>a</b> The organization?</td> <td><b>5a</b></td> <td>No</td> </tr> <tr> <td><b>b</b> Any related organization?</td> <td><b>5b</b></td> <td>No</td> </tr> </table> If "Yes," on line 5a or 5b, describe in Part III.	<b>a</b> The organization?	<b>5a</b>	No	<b>b</b> Any related organization?	<b>5b</b>	No					
<b>a</b> The organization?	<b>5a</b>	No									
<b>b</b> Any related organization?	<b>5b</b>	No									
<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: <table border="0"> <tr> <td><b>a</b> The organization?</td> <td><b>6a</b></td> <td>No</td> </tr> <tr> <td><b>b</b> Any related organization?</td> <td><b>6b</b></td> <td>No</td> </tr> </table> If "Yes," on line 6a or 6b, describe in Part III.	<b>a</b> The organization?	<b>6a</b>	No	<b>b</b> Any related organization?	<b>6b</b>	No					
<b>a</b> The organization?	<b>6a</b>	No									
<b>b</b> Any related organization?	<b>6b</b>	No									
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	<b>7</b> 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.	<b>8</b>	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)?	<b>9</b>										

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.

See Additional Data Table

[illegible]

**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 C PARKER CHIEF EXECUTIVE OFFICER	(i)	295,540	21,199	0	15,696	9,351	341,786	0
	(ii)	0	0	0	0	0	0	0
1DEREK W HODKEY CHIEF OPERATING OFFICER	(i)	223,456	18,496	0	13,663	14,010	269,625	0
	(ii)	0	0	0	0	0	0	0
2THOMAS G MAGNANI CHIEF FINANCIAL OFFICER	(i)	197,525	16,440	0	12,192	10,438	236,595	0
	(ii)	0	0	0	0	0	0	0
3BELMA A EUPOVIC VICE PRESIDENT, PROGRAMS	(i)	189,769	7,000	0	11,400	4,929	213,098	0
	(ii)	0	0	0	0	0	0	0
4SIBEL F BERZEG VICE PRESIDENT, GLOBAL GROWTH	(i)	188,657	3,667	0	11,000	2,932	206,256	0
	(ii)	0	0	0	0	0	0	0
5STEVEN SHARP CHIEF OF PARTY - DRC	(i)	208,789	10,342	0	7,734	7,088	233,953	0
	(ii)	0	0	0	0	0	0	0
6STEVEN J WISMAN CHIEF OF PARTY - MALAWI	(i)	190,632	4,134	0	8,174	7,088	210,028	0
	(ii)	0	0	0	0	0	0	0
7TITUS BIYETE DEPUTY CHIEF OF PARTY - AFGHANISTAN	(i)	184,264	5,733	0	6,821	9,777	206,595	0
	(ii)	0	0	0	0	0	0	0
8DALE B WEGKAMP- CHIEF OF PARTY - GUATEMALA (02/17-10/17)	(i)	165,564	0	0	7,095	334	172,993	0
	(ii)	0	0	0	0	0	0	0
9CLIVE J BACON CHIEF OF PARTY - ZAMBIA	(i)	162,792	0	0	0	1,128	163,920	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

2017

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	595,486	FMV
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( ) . . . . .				
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?

Yes

No

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 nonstandard 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

**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue ServiceName of the organization  
COUNTERPART INTERNATIONAL INC**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

**2017****Open to Public  
Inspection****Employer identification number**

13-6183605

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART I, LINE 1	COUNTERPART'S PROGRAMS ARE DESIGNED AND IMPLEMENTED TO HELP OUR PARTNERS GROW THEIR CAPABILITIES IN WAYS THAT RESULT IN SIGNIFICANT EXPANSION OF THEIR REACH, IMPACT, AND SUSTAINABILITY IN 2018, COUNTERPART PARTNERED WITH 312 LOCAL ORGANIZATIONS OF ALL TYPES AROUND THE WORLD THAT HAVE A SIMILAR VISION OF STRONG, VIBRANT COMMUNITIES COUNTERPART'S 25 PROJECTS IN PEACE AND SECURITY, FOOD SECURITY, DEMOCRACY, RIGHTS, AND GOVERNANCE, CLIMATE RESILIENCY, AND HEALTH WERE IMPLEMENTED ACROSS 19 COUNTRIES

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>- IN AFGHANISTAN, COUNTERPART'S AFGHAN CIVIC ENGAGEMENT PROGRAM (ACEP) PROMOTES CIVIL SOCIETY AND MEDIA ENGAGEMENT TO INFLUENCE POLICY, MONITOR GOVERNMENT ACCOUNTABILITY, AND ADVOCATE FOR POLITICAL REFORM. ACEP SUPPORTS CIVIL SOCIETY ORGANIZATIONS (CSOS) TO MONITOR GOVERNMENT ACCOUNTABILITY AND SERVE AS ADVOCATES FOR POLITICAL REFORM. FY2018 WAS MARKED BY ACCELERATED AND ENHANCED CIVIL SOCIETY ENGAGEMENT WITH THE AFGHAN GOVERNMENT IN PREPARATION FOR THE PARLIAMENTARY ELECTIONS ON OCTOBER 20TH, 2018. WITH ACEP SUPPORT, THE CIVIL SOCIETY ELECTIONS COORDINATION GROUP (CECG) DEVELOPED INTO AN EFFECTIVE AND INCLUSIVE PLATFORM FOR ELECTIONS-FOCUSED CSOS TO DISCUSS AND ADDRESS A RANGE OF CHALLENGES SUCH AS SECURITY, WOMEN'S PARTICIPATION, VOTER REGISTRATION, AND NATIONAL ID CARD DISTRIBUTION WITH THE ELECTORAL MANAGEMENT BODIES (EMBS) WITH THE AIM TO ENSURE THAT CREDIBLE ELECTIONS ARE HELD. CECG MEMBERS CREATED PARTNERSHIPS TO IMPLEMENT ELECTION OBSERVATION PROJECTS, COORDINATED DEPLOYMENT OF OBSERVERS, AND COOPERATED WITH THE INDEPENDENT ELECTION COMMISSION TO RECRUIT WOMEN AT VOTER REGISTRATION CENTERS AND POLLING CENTERS. THE CECG ALSO BECAME A USEFUL COORDINATION BODY FOR DONOR AGENCIES WORKING ON THE ELECTIONS TO WORK WITH RELEVANT CSOS. CECG MEMBERS CONSISTENTLY STATED THAT HAVING A PLATFORM TO RAISE A UNIFIED VOICE HELPED THEM TO BE MORE INFLUENTIAL IN THE ELECTION PROCESS. ACEP CONTINUED TO STRENGTHEN THE CAPACITIES OF ADVOCACY GROUPS FOCUSED ON ISSUES SUCH AS THE NATIONAL BUDGET, FAMILY LAW, AND DISABILITY INCLUSION, WHILE FACILITATING THEIR REGULAR ENGAGEMENT WITH THE GOVERNMENT TO ADVANCE CONSENSUS AND REFORMS. WITH TECHNICAL SUPPORT FROM ACEP, THESE ADVOCACY GROUPS AND NETWORKS DEVELOPED INTO MORE COHERENT AND ROBUST ENTITIES THROUGHOUT 2018. THEY ARE NOW ABLE TO PLAN STRATEGICALLY AND PRIORITIZE TASKS THROUGH ENHANCED INTERNAL SYSTEMS AND OPERATING PROCEDURES - INCLUDING ELECTIONS, EXPANDED OUTREACH, AND ACCOUNTABILITY WITH THEIR CONSTITUENTS. ACEP'S MAJOR EXTERNAL ACTIVITIES INCLUDED THE FRAMEWORK FOR COOPERATION CONFERENCE (FCCC) ON MAY 7-9, 2018, HELD IN RESPONSE TO SECTORIAL LEVEL CHALLENGES HIGHLIGHTED BY PRESIDENT ASHRAF GHANI DURING THE NATIONAL CONFERENCE ON NGOS IN MARCH 2018, AND A PUBLIC HEARING ON THE NATIONAL BUDGET, HELD WITH KEY MINISTRIES ON MAY 22, WITH THE AIM TO INCREASE CIVIL SOCIETY'S OVERSIGHT ROLE OF THE NATIONAL BUDGET LAW. - IN AZERBAIJAN, COUNTERPART WORKS ON IMPROVING THE STATUS OF WOMEN BY RAISING PUBLIC AWARENESS ON ISSUES THAT AFFECT THEM, INCLUDING IMPROVING THEIR ABILITY TO AFFECT 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. FY2018 FOCUSED PRIMARILY ON IMPROVING THE STATUS OF WOMEN IN AZERBAIJAN THROUGH A MORE PERSONALIZED MENTORING PROGRAM THAT TRAINED YOUNG WOMEN AT ALL LEVELS OF SOCIETY, ESPECIALLY THOSE STRUGGLING ECONOMICALLY. COUNTERPART'S WOMEN'S PARTICIPATION PROGRAM (WPP) WA</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>S ABLE TO IMPLEMENT SEVERAL ACTIVITIES DESPITE THE RESTRICTIVE POLITICAL ENVIRONMENT, INCL UDING SEVERAL SUCCESSFUL ACTIVITIES VIA SERVICE CONTRACTS, RESULTING IN ADDITIONAL PROGRAM FUNDING FROM THE EMBASSY OF LITHUANIA IN AZERBAIJAN, A NON-USG DONOR - ON APRIL 20 2018, USAID AND DFID AWARDED COUNTERPART A \$7M, FIVE-YEAR PROJECT IN BANGLADESH ENTITLED PROMOT ING ADVOCACY AND RIGHTS (PAR) PAR'S GOAL IS TO STRENGTHEN THE ENABLING ENVIRONMENT FOR SU STAINED CIVIL SOCIETY INSTITUTIONS ADVANCING DEMOCRATIC GOVERNANCE AND CITIZEN PARTICIPATI ON BY THE END OF THE PROJECT, PARTICIPATING CSOS WILL HAVE THE SKILLS, TECHNOLOGY, RESOUR CES, AND CONNECTIONS THAT WILL ENABLE THEM TO WORK IN PARTNERSHIP WITH THE GOVERNMENT OF B ANGLADESH TO ADVANCE INCLUSIVE, TRANSPARENT, AND RESPONSIVE GOVERNANCE IN SEPTEMBER, COUN TERPART RENEWED ITS REGISTRATION WITH THE NGO AFFAIRS BUREAU OF BANGLADESH AND IS AWAITING OFFICIAL PROJECT REGISTRATION PAR SUBMITTED ALL REQUIRED USAID DELIVERABLES REQUIRED BY THE PROJECT'S FIRST WORK PLAN AND SOLIDIFIED RELATIONSHIPS WITH PAR PARTNERS THE WAVE FOU NDATION AND THE INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW (ICNL) PAR ALSO BEGAN PROGRAM IMPLEMENTATION BY CONDUCTING SEVEN CIVIC ENGAGEMENT FORUMS (CEFS) IN FARIDPUR, BARISHAL, RAJSHAH, MYMENSINGH, SYLHET, RANGPUR, AND CHITTAGONG WITH 246 PARTICIPANTS, 77 WERE FEMAL E, 160 WERE MALE, AND 9 WERE OF OTHER GENDERS IN THE CEFS, CSO REPRESENTATIVES AND CITIZE N-ACTIVISTS IDENTIFIED IMPORTANT ISSUES THAT AFFECT THE LIVES OF THOSE IN THEIR COMMUNITIE S, PRIORITIZED THEM IN TERMS OF POTENTIAL FOR ADVOCACY, AND ASSESSED THEIR OWN ADVOCACY CA PACITY AND NETWORKING POTENTIAL IN OBSERVING THE CEFS, THE PAR TEAM FAMILIARIZED THEMSELV ES WITH ACTIVE CSOS IN THE SELECTED GEOGRAPHIC DISTRICTS AND ASCERTAINED THE MOTIVATION, T RAINING, AND CAPACITY-BUILDING NEEDS OF THE PARTICIPANT ORGANIZATIONS, TO BE UTILIZED IN F UTURE PROGRAM PLANNING AND IMPLEMENTATION - IN 2015, USAID AWARDED COUNTERPART A \$15M, TH REE-YEAR PROJECT IN DEMOCRATIC REPUBLIC OF CONGO (DRC) ENTITLED CONGO DEMOKRASIA, WHICH AI MS 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 DEC EMBER 2017, AND THEN AGAIN UNTIL DECEMBER 2018 TO ACCOMMODATE THOSE DELAYS, THE PROJECT W AS EXTENDED UNTIL MAY 2019 AND THE AWARD AMOUNT INCREASED TO A TOTAL OF \$19 9M THE CONGO DEMOKRASIA PROJECT IS ORGANIZED AROUND TWO RESULTS (1) STRENGTHENING THE CAPACITY OF TARG ETED CSOS TO PROVIDE CIVIC AND VOTER EDUCATION THAT MOBILIZES CITIZENS TO ENGAGE IN THE EL ECTORAL PROCESS, AND (2) INCREASING CONGOLESE CITIZENS' UNDERSTANDING OF THE ELECTORAL PRO CESS AS OF THE END OF SEPTEMBER 2018, COUNTERPART HAS ISSUED 38 CIVIC AND VOTER EDUCATION SUB-GRANTS AND 38 IN-KIND GRANTS TO CARRY ON ITS CIVIC VOTER EDUCATION ACTIVITIES THE SU B-GRANTS BOLSTER COUNTERPART'S CAPACITY TO ENABLE CSOS, THE DEMOCRATIC REPUBLIC OF CONGO'S ELECTORAL COMMISSION (CENI),</p>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>AND LOCAL AUTHORITIES TO HAVE ENRICHING EXCHANGES WITH VARIOUS COMMUNITIES NOT ONLY IN KIN SHASA, BUT ALSO IN THE SIX OTHER TARGET PROVINCES BUKAVU, GOMA, KISANGANI, LUBUMBASHI, MB ANDAKA, AND MBUJI MAHI AN IMPORTANT COMPONENT OF THE PROGRAM IS A MEDIA CAMPAIGN THROUGH OUR PARTNER FONDATION HIRONDELLE, THE MEDIA CAMPAIGN HAS EXPANDED TO 97 LOCAL RADIO STATIONS AND - AS OF SEPTEMBER 2018 - REACHED NEARLY 11 MILLION PEOPLE WITH THE PROGRAM'S MESSAGING THE MAJORITY OF COUNTERPART'S WORK IS BEING DONE THROUGH FACE-TO-FACE SENSITIZATION SESSIONS, REACHING 377,851 PEOPLE THROUGH THIS CAMPAIGN DURING THE LAST QUARTER OF THE FISCAL YEAR - IN MARCH 2017, DRL ISSUED AMENDMENT 1 TO THE AWARD AGREEMENT TO EXTEND THE PROJECT SCOPE OF WORK AND TO ADD ADDITIONAL FUNDING OF \$987,654 SUBSEQUENTLY, IN JULY 2018, THROUGH AMENDMENT 3, DRL EXPANDED THE PERIOD OF PERFORMANCE OF THE AWARD THROUGH SEPTEMBER 30, 2019 AND INCREASED THE VALUE OF THE AWARD BY \$888,888 FOR A NEW OVERALL TOTAL AWARD AMOUNT OF \$2,569,611 THIS AWARD COMPLEMENTS THE USAID PROGRAMMING AND SIMILARLY 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), COMITE 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 AS OF FY2018, COUNTERPART HAS REACHED 803,382 PEOPLE WITH ITS CIVIC EDUCATION EFFORTS, EXCEEDING ITS GOAL IN ADDITION, COUNTERPART PRODUCED 480,425 CIVIC EDUCATION TOOLS FOR DISTRIBUTION WITH U.S. GOVERNMENT ASSISTANCE DURING THE LAST FISCAL YEAR, ALSO EXCEEDING ITS GOAL 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 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 2018, COUNTERPART AND ITS LOCAL PARTNERS WORKED TO SIGNIFICANTLY ENHANCE ECUADOR'S POLITICAL PROCESS BY SEEKING TO REFORM RELEVANT DEMOCRATIC INSTITUTIONS WITH COUNTERPART'S SUPPORT AND THROUGH ONLINE AND FACE-TO-FACE EVENTS, PARTNER ORGANIZATIONS FOSTERED AN INFORMED ELECTION WHERE MORE THAN 1,300,000 CITIZENS VOTED ON POLITICAL AND INSTITUTIONAL REFORMS EARLY IN THE YEAR</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>ONCE REFORMS WERE APPROVED BY THE CITIZENRY, COUNTERPART'S PROGRAM ALSO FOSTERED THE IMPLEMENTATION OF SELECTED REFORMS. IN ADDITION, COUNTERPART CONTINUED TO STRENGTHEN THE CAPACITY OF MUNICIPALITIES, CSOS, AND POLITICAL ORGANIZATIONS FOR CITIZEN PARTICIPATION IN PUBLIC MANAGEMENT AND STRENGTHENED CITIZEN OVERSIGHT INCLUDING SUPPORT FOR A RIGOROUS TECHNICAL EVALUATION PROCESS TO DETERMINE THE LEVEL OF COMPLETION. THE NATIONAL GOVERNMENT WAS ABLE TO ACHIEVE ON ITS PROMISES MADE DURING THE PRESIDENTIAL CAMPAIGN. FINALLY, COUNTERPART FURTHER ADVANCED ITS GOAL OF PROMOTING AN ENABLING LEGAL ENVIRONMENT FOR CIVIL SOCIETY BY HELPING THE NATIONAL ASSEMBLY ESTABLISH A PARLIAMENTARY GROUP TO PROMOTE CITIZEN PARTICIPATION AND CSO INITIATIVES, MARKING AN IMPORTANT MILESTONE IN DEEPENING THE RELATIONSHIP BETWEEN THE LEGISLATURE AND CIVIL SOCIETY. IN IMPLEMENTING THESE INITIATIVES, COUNTERPART TRAINED MORE THAN 200 INDIVIDUALS, ASSISTED MORE THAN 180 CSOS, SOCIAL ORGANIZATIONS, AND GOVERNMENT AGENCIES, AND STRENGTHENED EIGHT NETWORKS COMPOSED OF CSOS, ACADEMIA, YOUTH, AND PUBLIC INSTITUTIONS. - IN GUATEMALA, COUNTERPART CONTINUED IMPLEMENTATION OF THE USAID-FUNDED PARTICIPACION CIVICA PROJECT. THE FIVE-YEAR, \$25M PROJECT INTENDS TO STRENGTHEN AND DEVELOP THE INSTITUTIONAL CAPACITY OF CSOS IN GUATEMALA TO PLAY A MORE EFFECTIVE ROLE IN ADDRESSING ACCOUNTABLE GOVERNANCE AND CORRUPTION ISSUES. THIS YEAR, THE PROJECT PROVIDED TECHNICAL ASSISTANCE TO 706 PEOPLE FROM 240 CIVIL SOCIETY ORGANIZATIONS ON ISSUES RELATED TO TRANSPARENCY, OPEN GOVERNMENT, AND SOCIAL AUDITING. TRAININGS WERE ALSO PROVIDED TO 486 OFFICIALS FROM 55 GOVERNMENT INSTITUTIONS ON OPEN GOVERNMENT TRANSPARENCY AND ACCESS TO INFORMATION. SIX TRANSPARENCY/ANTI-CORRUPTION POLICIES RELATED TO OPEN DATA, CODES OF ETHICS, MEDICAL PROCUREMENT, ACCOUNTABILITY MECHANISMS, TELECOMMUNICATIONS LAWS, AND CODES OF COMMERCE WERE SUPPORTED BY THE PROJECT, THREE OF WHICH WERE APPROVED BY RELEVANT GUATEMALAN LEGISLATIVE OR REGULATORY INSTITUTIONS FOR INCORPORATION INTO THE LEGAL FRAMEWORK. FURTHERMORE, PARTICIPACION CIVICA CONTINUED THE IMPLEMENTATION OF SEVERAL GRANTS AND ISSUED THREE NEW GRANTS IN FY18. ADDITIONALLY, THE PROJECT CONTINUED TO SUPPORT THE OPEN GOVERNMENT PARTNERSHIP TECHNICAL ROUNDTABLE MEETINGS AND THE FINALIZATION AND CONCLUSION OF THE 3RD OPEN GOVERNMENT NATIONAL ACTION PLAN, AS WELL AS THE CO-CREATION OF THE 4TH NATIONAL ACTION PLAN IN COORDINATION WITH THE CSO NETWORK FOR OPEN GOVERNMENT AND RELEVANT GOVERNMENT INSTITUTIONS, SUCH AS THE OPEN GOVERNMENT POINT OF CONTACT. - IN HAITI, COUNTERPART CONTINUED THE IMPLEMENTATION OF ITS USAID-FUNDED PROGRAM, KOMBAT VYOLANS, LED BY PRIME AWARDEE AYITI NEXUS AND IMPLEMENTED AS A FIXED-AMOUNT AWARD BY COUNTERPART. THE PROGRAM AIMS TO ENHANCE THE FINANCIAL SUSTAINABILITY OF THREE LOCAL ORGANIZATIONS IN HAITI CURRENTLY WORKING TO COMBAT GENDER-BASED VIOLENCE OF WOMEN AND GIRLS. DURING FY18, COUNTERPART LED THE ORGANIZATIONS THROUGH THE DEVELOPMENT AND IMPLEMENTATION OF SELECTED REFORMS. IN ADDITION, COUNTERPART CONTINUED TO STRENGTHEN THE CAPACITY OF MUNICIPALITIES, CSOS, AND POLITICAL ORGANIZATIONS FOR CITIZEN PARTICIPATION IN PUBLIC MANAGEMENT AND STRENGTHENED CITIZEN OVERSIGHT INCLUDING SUPPORT FOR A RIGOROUS TECHNICAL EVALUATION PROCESS TO DETERMINE THE LEVEL OF COMPLETION. THE NATIONAL GOVERNMENT WAS ABLE TO ACHIEVE ON ITS PROMISES MADE DURING THE PRESIDENTIAL CAMPAIGN. FINALLY, COUNTERPART FURTHER ADVANCED ITS GOAL OF PROMOTING AN ENABLING LEGAL ENVIRONMENT FOR CIVIL SOCIETY BY HELPING THE NATIONAL ASSEMBLY ESTABLISH A PARLIAMENTARY GROUP TO PROMOTE CITIZEN PARTICIPATION AND CSO INITIATIVES, MARKING AN IMPORTANT MILESTONE IN DEEPENING THE RELATIONSHIP BETWEEN THE LEGISLATURE AND CIVIL SOCIETY. 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SIX TRANSPARENCY/ANTI-CORRUPTION POLICIES RELATED TO OPEN DATA, CODES OF ETHICS, MEDICAL PROCUREMENT, ACCOUNTABILITY MECHANISMS, TELECOMMUNICATIONS LAWS, AND CODES OF COMMERCE WERE SUPPORTED BY THE PROJECT, THREE OF WHICH WERE APPROVED BY RELEVANT GUATEMALAN LEGISLATIVE OR REGULATORY INSTITUTIONS FOR INCORPORATION INTO THE LEGAL FRAMEWORK. FURTHERMORE, PARTICIPACION CIVICA CONTINUED THE IMPLEMENTATION OF SEVERAL GRANTS AND ISSUED THREE NEW GRANTS IN FY18. ADDITIONALLY, THE PROJECT CONTINUED TO SUPPORT THE OPEN GOVERNMENT PARTNERSHIP TECHNICAL ROUNDTABLE MEETINGS AND THE FINALIZATION AND CONCLUSION OF THE 3RD OPEN GOVERNMENT NATIONAL ACTION PLAN, AS WELL AS THE CO-CREATION OF THE 4TH NATIONAL ACTION PLAN IN COORDINATION WITH THE CSO NETWORK FOR OPEN GOVERNMENT AND RELEVANT GOVERNMENT INSTITUTIONS, SUCH AS THE OPEN GOVERNMENT POINT OF CONTACT. - IN HAITI, COUNTERPART CONTINUED THE IMPLEMENTATION OF ITS USAID-FUNDED PROGRAM, KOMBAT VYOLANS, LED BY PRIME AWARDEE AYITI NEXUS AND IMPLEMENTED AS A FIXED-AMOUNT AWARD BY COUNTERPART. THE PROGRAM AIMS TO ENHANCE THE FINANCIAL SUSTAINABILITY OF THREE LOCAL ORGANIZATIONS IN HAITI CURRENTLY WORKING TO COMBAT GENDER-BASED VIOLENCE OF WOMEN AND GIRLS. DURING FY18, COUNTERPART LED THE ORGANIZATIONS THROUGH THE DEVELOPMENT AND IMPLEMENTATION OF SELECTED REFORMS.</p>

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Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>MENTATION OF ONE-YEAR FINANCIAL SUSTAINABILITY ACTION PLANS (FSAPS) AND PROVIDED TARGETED TRAINING AND TAILORED ASSISTANCE ON FINANCIAL SUSTAINABILITY THEMES AND BEST PRACTICES VIA IN PERSON AND REMOTE SUPPORT SESSIONS TO ASSIST THE ORGANIZATIONS IN MEETING THEIR GOALS - IN HONDURAS, COUNTERPART IMPLEMENTED A THREE-MONTH NO-COST EXTENSION ISSUED FOR ITS IMP ACTOS PROGRAM IN SEPTEMBER 2017 (INTO FY18) THIS NO-COST EXTENSION WAS ISSUED TO COMPLETE THE IMPLEMENTATION ACTIVITIES THAT FOCUSED ON IMPROVING CIVIL SOCIETY EFFECTIVENESS TO AD VOCATE FOR TRANSPARENCY AND ACCOUNTABILITY OF PUBLIC INSTITUTIONS AND ENHANCING PUBLIC INS TITUTION CAPACITY TO ADDRESS GAPS IN THE ENABLING ENVIRONMENT FOR TRANSPARENCY AND ACCOUNT ABILITY DURING THE EXTENSION PERIOD, COUNTERPART COMPLETED THE FINAL EVALUATION OF THE PR OGRAM ENTITLED "EVALUATION OF CIVIL SOCIETY ORGANIZATIONS AND PUBLIC INSTITUTIONS WITHIN T HE FRAMEWORK OF THE FIGHT AGAINST CORRUPTION IN HONDURAS " IN ADDITION, THE PROGRAM CONCLU DED OPERATIONAL CLOSE-OUT ASSOCIATED WITH THE PROGRAM, INCLUDING COMPLETING CLOSE OUT OF 1 9 GRANTS ISSUED TO LOCAL ORGANIZATIONS IN THE AMOUNT \$2 MILLION FOR ACTIVITIES THAT RANGED FROM TRAININGS AND TECHNICAL ASSISTANCE, RESEARCH AND ADVOCACY, PUBLIC INFORMATION, AND N ATIONAL GOVERNMENT OVERSIGHT COUNTERPART ALSO PREPARED ITS FINAL TECHNICAL AND FINANCIAL REPORTS FOR USAID - COUNTERPART INTERNATIONAL HAS PARTNERED WITH MANAGEMENT SYSTEMS INTER NATIONAL (MSI) TO IMPLEMENT THE BALADI CAP PROGRAM IN LEBANON, WHICH HAS THREE MAIN COMPON ENTS 1) CAPACITY BUILDING, (2) CIVIC ENGAGEMENT FOR DEMOCRATIC GOVERNANCE, AND (3) CIVIC ENGAGEMENT TO DATE, BALADI CAP HAS CONCLUDED ALL CAPACITY BUILDING TRAININGS AND ON-THE-J OB TRAININGS FOR PARTNER CSOS AND IS PERIODICALLY MONITORING AND REVIEWING COMPLIANCE THE BALADI CAP TEAM HAS ALSO FINALIZED ITS INTERVENTIONS UNDER THE FINANCIAL MANAGEMENT AND O RGANIZATIONAL DEVELOPMENT SUB-COMPONENTS FOR SPECIFIC PARTNER CSOS, IN ADDITION TO CONCLUD ING MONITORING AND EVALUATION INTERVENTIONS BALADI CAP HAS CONVENED A STEERING COMMITTEE OF LEADING CSOS AND CIVIL SOCIETY EXPERTS THAT IS HELPING TO GUIDE THE PLANNING, DEVELOPE ME NT, AND IMPLEMENTATION OF A NATIONAL CONFERENCE ON CSO GOVERNANCE AND ACCOUNTABILITY, WHIC H WILL BE HELD IN FEBRUARY 2019, AND HAS LAUNCHED A CALL FOR WHITE PAPERS IN DESIGNATED TO PIC AREAS OF PRIORITY INTEREST TO THE FURTHER DEVELOPMENT OF THE CIVIL SOCIETY SECTOR IN L EBANON UNDER THE CIVIC ENGAGEMENT FOR DEMOCRATIC GOVERNANCE COMPONENT, BALADI CAP'S TEAM OF FIVE INTERMEDIATE SUPPORT ORGANIZATIONS/SERVICE PROVIDERS (ISO/SPS) ACHIEVED SIGNIFICAN T BREAKTHROUGHS IN MEETING THEIR TARGETS AND OBJECTIVES THROUGH BALADI CAP'S USG PRIORITY FUND GRANTS, ELIGIBLE BENEFICIARIES HAVE BEEN ABLE TO RECEIVE MUCH NEEDED GOODS AND SERVI CES, AS IDENTIFIED BY THE USAID/LEBANON MISSION TO MEET URGENT COMMUNITY NEEDS WITH MORE T HAN 95% OF GRANTS IMPLEMENTATION COMPLETED FINALLY, THE BALADI CAP PROJECT HAS COMPLETED CONDUCTING GENDER MAINSTREAMIN</p>

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FORM 990, PART III, LINE 4A	<p>G SURVEYS TO ITS CSOS AND MUNICIPALITY PARTNERS, THE RESULTS OF WHICH WILL BE PRESENTED THROUGH COMPREHENSIVE REPORTS - IN MALAWI, COUNTERPART BEGAN IMPLEMENTATION OF THE USAID-FUNDED \$12.5M SUPPORTING THE EFFORTS OF PARTNERS (STEPS) PROGRAM IN JUNE 2014. STEPS HAS TWO MAIN COMPONENTS: (1) ORGANIZATIONAL CAPACITY DEVELOPMENT (OCD) AND (2) SUB-GRANT AWARDS AND MANAGEMENT FOR CSOS WORKING IN THE AREAS OF HIV/AIDS, MALARIA, AND PEOPLE WITH DISABILITIES. IN MARCH 2016, THE STEPS PROGRAM RECEIVED A PROGRAM EXPANSION OF \$4.3M TO INCLUDE WATER AND SANITATION/HYGIENE (WASH) ACTIVITIES WITH AN EXTENSION TO JUNE 2019. IN FY18, STEPS CONTINUED TO PROVIDE A COMPREHENSIVE PACKAGE OF BOTH TAILORED AND GENERAL CAPACITY BUILDING SUPPORT TO ITS 30 PARTNERS, INCLUDING A NEW DEMOCRACY AND GOVERNANCE PARTNER - THE AFRICAN INSTITUTE FOR DEVELOPMENT POLICY (AFIDEP). TRAINING TOPICS INCLUDED FINANCIAL MANAGEMENT, BOARD TRAINING, COMMUNICATIONS AND REPORT WRITING, HUMAN RESOURCE MANAGEMENT, AND GENDER AWARENESS AND RESOURCE MOBILIZATION. STEPS ALSO INCREASED ITS OCD PARTNER PORTFOLIO BY THREE CSO PARTNERS: THE MALAWI ELECTORAL SUPPORT NETWORK (MESN), THE MALARIA ALERT CENTER, AND THE MALAWI LOCAL GOVERNMENT ASSOCIATION (MALGA). OVER THE COURSE OF THE PROJECT AND INTO FY18, STEPS HAS FOCUSED ON INCLUSIVE STAKEHOLDER ENGAGEMENT, BUILDING LASTING AND COLLABORATIVE PARTNERSHIPS, AND FOSTERING A CADRE OF TRANSFORMATIONAL EXPERTS AND LEADERS IN CIVIL SOCIETY. 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, TO PROVIDE HOLISTIC SOLUTIONS FOR TARGETED NEEDS. CONSIDERABLE PROGRESS WAS MADE IN FY18 BY CSOS RECEIVING SUB-GRANTS AND WORKING ON HIV/AIDS, MALARIA, WATER AND SANITATION FOR HEALTH (WASH), AND INITIATIVES TARGETING PEOPLE WITH DISABILITIES, INCLUDING 2,475 INDIVIDUALS WHO WERE NEWLY ENROLLED ON ANTIRETROVIRAL THERAPY (FOR A PROJECT TOTAL OF ALMOST 12,000 INDIVIDUALS), 2,208 MORE PEOPLE LIVING WITH HIV WHO BENEFITED FROM VARIOUS CARE AND SUPPORT SERVICES PROVIDED OUTSIDE A HEALTH FACILITY (FOR A PROJECT TOTAL OF OVER 42,000), 15,054 PEOPLE WERE REACHED WITH MALARIA MESSAGES, 42,008 PEOPLE WERE REACHED WITH WASH MESSAGES, AND 177 COMMUNITY STAKEHOLDERS WERE TRAINED IN WASH APPROACHES.</p>



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FORM 990, PART III, LINE 4A	<p>- COUNTERPART'S CIVIL SOCIETY STRENGTHENING PROGRAM (CSSP) IN MOROCCO UNDER THE USAID GLOBAL CIVIL SOCIETY STRENGTHENING LEADER WITH ASSOCIATES AWARD AIMS TO STRENGTHEN CIVIL SOCIETY'S INFRASTRUCTURE AND INDIVIDUAL ORGANIZATIONAL CAPACITY. WITH THE GOAL OF SUPPORTING CSOS AND COALITIONS THAT ENGAGE IN ADVOCACY INITIATIVES. STARTED IN JANUARY 2015, THE PROGRAM ORIGINALLY HAD AN AWARD CEILING OF \$17.3M AND WAS SLATED TO END IN JANUARY 2019. IN OCTOBER 2018, HOWEVER, THE USAID/MOROCCO MISSION EXTENDED THE AWARD'S PERIOD OF PERFORMANCE THROUGH JULY 2019, BUT ALSO DECREASED THE AWARD'S OVERALL VALUE TO \$16.4M DUE TO A LACK OF AVAILABLE FUNDS AT THE MISSION. 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 FY18, CSSP CONCENTRATED ITS ACTIVITIES ON PROVIDING THE USAID-FUNDED INTERMEDIATE SERVICE ORGANIZATIONS (ISOS) WITH THE TOOLS THEY NEED FOR EFFECTIVE ORGANIZATIONAL GROWTH, AS WELL AS HELPING THEM POSITION TO TAKE THE LEAD IN DESIGNING AND IMPLEMENTING ACTIVITIES THAT SERVE THE NEEDS OF THEIR BENEFICIARIES AND PARTNER NGOS. IN ADDITION, CSSP DEVELOPED GUIDES COVERING THE TOPIC OF CSO AND CITIZEN INCLUSION IN PUBLIC POLICYMAKING, WHICH WAS APPROVED BY THE MINISTRY OF INTERIOR IN JUNE 2018 AND WILL BE DISTRIBUTED IN JANUARY 2019. THE GUIDES ARE INTENDED TO ENSURE THAT CITIZENS AND CIVIL SOCIETY GROUPS ARE INCLUDED IN THE CONVERSATION ABOUT PUBLIC NEEDS. LASTLY, COUNTERPART'S SMALL GRANTS TO CIVIL SOCIETY ORGANIZATIONS AND COALITIONS CONTINUE TO MAKE NOTABLE ACHIEVEMENTS WITH ADVANCING ADVOCACY EFFORTS THAT ARE RESPONSIVE TO CITIZENS' NEEDS AND INVOLVE LEGITIMATE AND MEANINGFUL INTERACTION WITH GOVERNMENT COUNTERPARTS. IN TERMS OF KEY ACHIEVEMENTS IN FY18, 456 MEMBERS OF CSOS REPORTED USING NEW SKILLS AND KNOWLEDGE RECEIVED FROM COUNTERPART IN THEIR WORK, 62 INITIATIVES WERE UNDERTAKEN AT THE LOCAL AND/OR NATIONAL LEVEL BY CSOS ON ENGAGING CITIZENS IN THE PUBLIC POLICY PROCESS, AND 70 PEOPLE RECEIVED GENDER-RELATED TRAINING AS A RESULT OF U.S. GOVERNMENT ASSISTANCE. - IN MARCH 2016, USAID AWARDED COUNTERPART A COOPERATIVE AGREEMENT IN THE AMOUNT OF \$10.5M TO IMPLEMENT THE FOUR-YEAR PARCERIA CIVICA PARA BOA GOVERNACAO (PCBG) PROGRAM IN MOZAMBIQUE. PCBG'S PURPOSE IS TO STRENGTHEN THE IMPACT OF CIVIC ACTIVISM AND TO IMPROVE ACCOUNTABLE, EFFECTIVE DEMOCRATIC GOVERNANCE. TO THIS END, COUNTERPART IS PARTNERING WITH MOZAMBIKAN CSOS TO ADVOCATE IN THE TARGET SECTORS OF BIODIVERSITY CONSERVATION, CLIMATE CHANGE, EDUCATION, EXTRACTIVE INDUSTRIES, HEALTH, TRANSPARENT AND ACCOUNTABLE GOVERNANCE, AND PEACEFUL ELECTIONS. PCBG OVERALL PURPOSE IS SUPPORTED BY THREE INTERRELATED OBJECTIVES: (1) MORE EFFECTIVE ADVOCACY BY PARTNER CSOS IN TARGET SECTORS; (2) STRENGTHENED ORGANIZATIONAL PERFORMANCE BY PARTNER CSOS; AND (3) FACILITATION OF CRE</p>

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FORM 990, PART III, LINE 4A	<p>DIBLE, PARTICIPATORY, AND PEACEFUL ELECTORAL PROCESSES UNDER OBJECTIVE ONE, PCBG SUPPORTED CIVIL SOCIETY ORGANIZATIONS TO REALIZE TWO MAJOR POLICY CHANGES IN FY18: CIRCULAR 01-MPD-2013 AND CONSERVATION LAW REGULATION (DECREE NO87/2017). AENA, A PARTNER CSO, DRAFTED A POLICY BRIEF RECOMMENDING REVISIONS TO CIRCULAR 01-MPD-2013, WHICH INCLUDED CALLING FOR THE CREATION OF A MECHANISM FOR GREATER ENGAGEMENT OF CITIZENS IN THE USE OF PUBLIC RESOURCES AND ADVOCATING FOR THE CREATION OF A COMMUNITY FUND TO BETTER MANAGE COMMUNITY RESOURCES. BIOFUND, ANOTHER PCBG PARTNER, CONDUCTED ADVOCACY WORK WHICH RESULTED IN THE INCORPORATION OF THE "NO NET LOSS" CONCEPT INTO LAW, WHICH PROVIDES THE LEGAL BASIS FOR THE PROTECTION, RESTORATION, AND COMPENSATION FOR NEGATIVE IMPACTS ON BIODIVERSITY CAUSED BY DEVELOPMENT INITIATIVES IN MOZAMBIQUE. PCBG ALSO SUPPORTED AND MOBILIZED ITS PARTNERS ACROSS SECTORS TO ENGAGE IN 14 ACTIVITIES THAT INCREASED GOVERNMENT ENGAGEMENT WITH CITIZENS TO SUPPORT ACCOUNTABLE AND TRANSPARENT GOVERNANCE AND SIGNED AGREEMENTS WITH 17 LOCAL CIVIL SOCIETY ORGANIZATIONS THAT CONTRIBUTED TO IMPROVING THE IMPACT OF CIVIC ACTIVISM, ACCOUNTABILITY, AND EFFECTIVE GOVERNANCE. TO SUPPORT USG/PEPFAR EFFORTS, PCBG SUPPORTED STATION TV SURDO TO IMPLEMENT HIV/AIDS ADVOCACY INITIATIVES TO INCREASE ACCESS OF SERVICES TO PEOPLE LIVING WITH DISABILITIES, AS WELL AS PRODUCE A COMPLEMENTARY POLICY BRIEFING WHICH WAS SHARED AMONG GOVERNMENT DECISION-MAKERS AND RELEVANT MINISTRIES. UNDER OBJECTIVE TWO, PCBG FACILITATED NINE PARTICIPATORY ORGANIZATIONAL ASSESSMENTS AIMED AT IDENTIFYING GRANTEE INSTITUTIONAL DEVELOPMENT NEEDS AND PRIORITIES BASED ON SIX FUNCTIONAL AREAS. PCBG ALSO WORKED WITH CSOS TO INCORPORATE GENDER AND SOCIAL INCLUSION PRINCIPLES ACROSS ORGANIZATIONAL POLICIES AND IN THE IMPLEMENTATION OF ACTIVITIES. AS PART OF PCBG'S EFFORTS TO STRENGTHEN ORGANIZATIONAL PERFORMANCE, THE PROGRAM FACILITATED A FINANCIAL SUSTAINABILITY TRAINING FOR 12 PARTNERS. ALL PARTNERS DEVELOPED ACTION PLANS TO SECURE NEW REVENUE STREAMS. BY Q4, FOUR ORGANIZATIONS SECURED ADDITIONAL FINANCIAL RESOURCES. IN THE LEAD-UP TO THE 2018 MUNICIPAL ELECTIONS, UNDER OBJECTIVE THREE, PCBG WORKED WITH SIX PARTNER CSOS AND TRAINED 120 MONITORS FROM THREE REGIONS. PCBG ALSO WORKED CLOSELY WITH THE ELECTION WORKING GROUP, HOSTED BY USAID, TO ENGAGE INTERNATIONAL DONORS IN MONITORING ACTIVITIES. TO ENCOURAGE THE POLITICAL PARTICIPATION OF WOMEN, PCBG WORKED WITH MARCHES ACROSS MOZAMBIQUE. ABOUT 3,500 PEOPLE ATTENDED THESE MARCHES. PCBG SUPPORTED PEACEFUL AND CREDIBLE ELECTIONS BY PARTNERING WITH CSOS TO CONDUCT FIVE RADIO PROGRAMS FOCUSED ON RAISING AWARENESS OF VIOLENCE AGAINST WOMEN AND WORKING WITH GRASSROOTS MEMBERS OF THE RAPID RESPONSE AND RECONCILIATION COMMITTEES TO CONDUCT FIFTEEN COORDINATION MEETINGS. - IN NIGER IN FEBRUARY 2016, COUNTERPART LAUNCHED AN \$18M, FIVE-YEAR PROGRAM, THE USAID-FUNDED PARTICIPATORY, RESPONSIVE, GOVERNANCE - PRINCIPAL ACTIVITY (PRG-PA). THE PROGRAM WAS</p>

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FORM 990, PART III, LINE 4A	<p>DESIGNED TO IMPROVE COLLECTIVE (GOVERNMENT AND CITIZEN) RESPONSIVENESS TO PRIORITY PUBLIC NEEDS, BY IMPROVING THE CAPACITY OF STAKEHOLDERS - INCLUDING 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 NON-GOVERNMENT) 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 SECTORS. IN FY18, THE PROGRAM CREATED TWO POWER MAPPING DIAGRAMS OF THE HEALTH AND EDUCATION SECTORS WHICH HELPED IDENTIFY PUBLIC, PRIVATE, AND SOCIAL SECTOR STAKEHOLDERS AND GRAPHICALLY MAP THEIR RELATIVE POWER AND INFLUENCE. THIS MAPPING HELPED INFORM TRAINING FOR 12 MASTER DIALOGUE FACILITATORS ON ASSET-BASED COMMUNITY MOBILIZATION, CROSS-CULTURAL COMMUNICATION, AND DIALOGUES FOR SOCIAL, POLITICAL, AND POLICY CHANGE, PLANNING FOR 46 COMMUNAL MULTI-STAKEHOLDER DIALOGUES (MSDS) TARGETING 1,626 PARTICIPANTS (OF WHICH 25.77% WERE WOMEN). DURING THIS FISCAL YEAR, THE PROGRAM ALSO ORGANIZED SEVEN REGIONAL MSDS: TWO SESSIONS IN NIAMEY, DIFFA, AND ZINDER, PLUS ONE IN AGADEZ, WHERE THE MSDS ON HEALTH AND EDUCATION WERE COMBINED INTO ONE SESSION. 70 MONITORING SESSIONS OF THE MSD ACTION PLANS WERE HELD IN DIFFA, AGADEZ, ZINDER, AND NIAMEY THROUGH TRAINED CITIZEN MONITORING COMMITTEES. THE PROGRAM PRODUCED 23 MAGAZINES ON CITIZENS' PRIORITIES IN BOTH HEALTH AND EDUCATION, COVERED 36 DIALOGUES THROUGH RADIO PARTNERS, AND CONDUCTED 54 ROUNDTABLES IN FOUR INTERVENTION REGIONS TO FURTHER INCREASE THE CAPACITY OF KEY ACTORS TO PROMOTE COLLECTIVE ACTION. PRG-PA TRAINED NINE JOURNALISTS ON TECHNIQUES TO ADDRESS SECURITY AND DEFENSE ISSUES, BROADCAST 12 HEALTH AND EDUCATION MESSAGES PRODUCED BY TRADITIONAL AND RELIGIOUS LEADERS, AND MENTORED MORE THAN 10 MEDIA ACTORS IN INVESTIGATIVE JOURNALISM. THE PROGRAM ALSO ISSUED EIGHT NEW SUB GRANTS TO FIVE LOCAL CSOS ON ADVOCACY AND SOCIAL PARTNERSHIP. THE PROGRAM ALSO CLOSELY WORKED WITH THE GOVERNMENT OF NIGER, PROVIDING SUPPORT TO THE MINISTRY OF PRIMARY EDUCATION IN NEGOTIATIONS WITH TEACHER UNIONS TO DEPLOY 1,780 ADDITIONAL TEACHERS FROM NIAMEY TO OTHER REGIONS AND RESTRUCTURED 22 FORUM RECOMMENDATIONS FOR THE DIALOGUE MONITORING COMMITTEES TO BECOME OFFICIAL CITIZENS MONITORING COMMITTEES.</p>

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FORM 990, PART III, LINE 4A	<p>IN 2017, COUNTERPART CONDUCTED A STUDY OF THE APPLICATION OF USAID'S COLLABORATING, LEARNING, AND ADAPTING (CLA) APPROACH TO ITS PRG-PA PROGRAM IN NIGER. ALTHOUGH THE STUDY WAS LIMITED BY SEVERAL FACTORS, SOME ENCOURAGING LESSONS STILL EMERGED. THE STUDY SUGGESTED A HIERARCHY OF PRACTICES IN THE CLA APPROACH. SOME ELEMENTS OF THE CLA APPROACH MUST BE SOLIDLY ESTABLISHED BEFORE MORE ADVANCED ACTIVITIES ARE CONDUCTED. TEAM REFLECTION ACTIVITIES, FOR EXAMPLE, SHOULD ONLY BE UNDERTAKEN AFTER MORE FOUNDATIONAL ENABLING CONDITIONS ARE ESTABLISHED. THE STUDY ALSO FOUND EVIDENCE TO SUPPORT THE IDEA OF STRATEGIC COLLABORATION. TEAMS REFLECTED POSITIVELY ON COLLABORATIVE EXPERIENCES, EVEN WHEN THE EXPERIENCES THEMSELVES WERE HAMPERED BY WASTED RESOURCES AND DELAYED IMPLEMENTATION. REGARDING THE STUDY'S ORIGINAL RESEARCH QUESTION, "HOW DOES THE CLA APPROACH AFFECT DEVELOPMENT OUTCOMES?" WE FEEL THAT ADDITIONAL RESEARCH IS WARRANTED. WHILE THERE WERE ENCOURAGING RESULTS, THE CLA APPROACH MERITS BROADER STUDY BEFORE MORE DEFINITE CONCLUSIONS CAN BE REACHED. - THE CIVIL SOCIETY DEVELOPMENT PROGRAM (CSDP) IN SUDAN WAS A SIX-YEAR (SEPTEMBER 2011 - DECEMBER 2017), \$7.8 M PROJECT AIMED AT PROMOTING A VIABLE AND INCREASINGLY DEMOCRATIC SUDAN. CSDP HAD TWO PRIMARY OBJECTIVES: (A) PROMOTE AND BUILD A VIBRANT CIVIL SOCIETY THROUGH INSTITUTIONAL CAPACITY STRENGTHENING, NETWORKING, AND ACCESS TO FUNDING TO HELP CSOS ADDRESS DEMAND FOR GOOD GOVERNANCE AND DEMOCRATIC PARTICIPATION, AND (B) PROVIDE SUPPORT FOR YOUTH-LED INITIATIVES, YOUTH SERVING ORGANIZATIONS (YSOS), AND YOUTH ENGAGEMENT IN NATIONAL DIALOGUE FOR PEACE AND RECONCILIATION. THESE EFFORTS HAVE HELPED YOUTH ACCESS AND UTILIZE INFORMATION FOR THE PURPOSE OF RECONCILIATION DIALOGUE, CONFLICT PREVENTION, AND DEMOCRATIC REFORM. CSDP PARTNERS WERE ACTIVE IN SOME OF THE MOST VOLATILE STATES WITHIN SUDAN: DARFUR, SOUTH KORDOFAN, NORTH KORDOFAN, WEST KORDOFAN, BLUE NILE, KASSALA, AND KHARTOUM. THROUGH THEIR WORK, THESE ORGANIZATIONS AND THEIR BENEFICIARIES GAINED THE CONFIDENCE TO ENGAGE WITH THEIR POLITICAL REPRESENTATIVES IN PEACEFUL AND POSITIVE CONSULTATION. THE PROGRAMS ACHIEVED SUBSTANTIAL RESULTS IN TWO MAJOR AREAS: ORGANIZATIONAL DEVELOPMENT (OD) AND CIVIC ENGAGEMENT. REGARDING THE OD PROGRAM, 74 CSOS/YSOS RECEIVED DIRECT OD TRAINING AND MENTORSHIP SUPPORT FROM CO-INTERPART AND ITS PARTNERS, RESULTING IN ENHANCED OPERATIONAL CAPACITIES IN FINANCIAL, ADMINISTRATIVE, AND HUMAN RESOURCE MANAGEMENT. THE PROGRAM ALSO SUCCEEDED IN ESTABLISHING OD MODULES AS A COMPONENT OF MANAGEMENT CURRICULA AT SEVEN SUDANESE UNIVERSITIES, ENSURING THAT STUDENTS FOR YEARS TO COME RECEIVE TRAINING ON HOW TO SELF-ASSESS AND IMPROVE THE ORGANIZATIONS TO WHICH THEY ARE ALIGNED. REGARDING CIVIC ENGAGEMENT OF YOUTH, COUNTERPART ENHANCED THE CAPACITY OF ITS PARTNERS, TRAINING 10 CSOS/YSOS ON NON-PARTISAN APPROACHES TO ENGAGEMENT. THESE TRAININGS ADVOCATED FOR GREATER ENGAGEMENT WITH THE SUDANESE GOVERNMENT ON RELEVANT COMMUNITY ISSUES. SEVE</p>

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FORM 990, PART III, LINE 4A	<p>N CSDP PARTNERS SIGNED MEMORANDUMS OF UNDERSTANDING WITH DIFFERENT GOVERNMENT MINISTRIES, UNIVERSITIES, AND THE HUMANITARIAN AID COMMISSION, ESTABLISHING COOPERATION AND SIGNIFICANTLY BRIDGING THE EXISTING GAP BETWEEN CIVIL SOCIETY AND GOVERNMENT BEYOND ACHIEVING ITS PERFORMANCE TARGETS, CSDP ALSO ENSURED THE SUSTAINABILITY OF ITS ACTIVITIES BEYOND THE PROGRAM END DATE THROUGH THE COUNTERPART NETWORKING INITIATIVE (CNI) THE CNI NETWORK WAS BORN FROM CSDP'S 2013 ADVOCACY AND NETWORKING WORKSHOP AND EXPANDED TO INCLUDE ALL CSDP PARTNER ORGANIZATIONS AND THEIR RESPECTIVE COMMUNITY-BASED ASSOCIATIONS, TOTALING 121 MEMBERS IN THE YEARS TO COME, THE NETWORK WILL CONTINUE TO SERVE AS A COORDINATION PLATFORM FOR PARTICIPATING CSOS, ALLOWING THEM TO SHARE EXPERIENCES, BUILD COALITIONS, AND COLLABORATE WITH EACH OTHER ON PROGRAMMATIC ACTIVITIES - THROUGH THE MANDELA WASHINGTON FELLOWSHIP FOR YOUNG AFRICA LEADERS - YALI, IMPLEMENTED BY COUNTERPART PARTNER INTERNATIONAL RESEARCH AND EXCHANGES BOARD, INC (IREX), MORE THAN 1000 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 694 FELLOWS WHO PARTICIPATED IN YALI IN 2018 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 SEPTEMBER 2014, COUNTERPART WAS AWARDED THE \$5.9M FOSTERING ACCOUNTABILITY AND TRANSPARENCY (FACT) PROGRAM IN ZAMBIA UNDER THE USAID GLOBAL CIVIL SOCIETY STRENGTHENING LEADER WITH ASSOCIATES AWARD THE AWARD WAS MODIFIED IN NOVEMBER 2017 TO EXTEND THE PROGRAM UNTIL MARCH 2020 AND INCREASE FUNDING BY \$500K (TO \$6.4M) TO SUPPORT INCLUSION OF 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 CSOS TO STRENGTHEN AND INCREASE MEANINGFUL ENGAGEMENT AMONG ZAMBIAN CIVIL SOCIETY, CITIZENS, AND THE STATE FACT ACTIVITIES SUPPORT TWO KEY OBJECTIVES (1) STRENGTHEN THE 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) IMPROVE 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 11 CSOS TO IMPROVE THEIR ABILITY TO DEVELOP ADVOCACY STRATEGIES AND SOCIAL</p>

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FORM 990, PART III, LINE 4A	<p>ACCOUNTABILITY APPROACHES THAT ENABLE ACTIVE AND BROAD CITIZEN PARTICIPATION FY18 HIGHLIGHTS INCLUDE THE FOLLOWING (1) IN FY18, FACT'S MID-TERM REVIEW REPORTED THAT THE TOOLS, METHODS, AND PROCESSES THAT FACT USES HAVE CONTRIBUTED TO INCREASED ACCOUNTABILITY BY OPENING OPPORTUNITIES FOR CITIZENS TO DIALOGUE AND EXPLORE THE SCOPE OF PUBLIC SERVICES ACROSS SECTORS, (2) IN Q4, FACT SIGNED NEW AGREEMENTS WITH THREE LOCAL PARTNERS AS PART OF THE EITI, WHICH AIMS TO PROMOTE TRANSPARENT RESOURCE USE BY THE EXTRACTIVE INDUSTRIES, (3) EIGHT CSO PARTNERS MOBILIZED 62 COMMUNITIES IN 11 FACT TARGET DISTRICTS TO SUPPORT CIVIL SOCIETY PARTICIPATION ACROSS SECTORS THESE EFFORTS REACHED 4,609,545 COMMUNITY MEMBERS, AND (4) THREE PARTNER CSPs TRAINED COMMUNITY MEMBERS ON THE COMMUNITY SCORECARD PROCESS, ALLOWING THEM TO IMPLEMENT THE COMMUNITY SCORECARD PROCESS INDEPENDENTLY, MAKE IT MORE SUSTAINABLE WHILE ENSURING LOCAL OWNERSHIP - THE CIVIL SOCIETY INNOVATION INITIATIVE (CSII), REBRANDED AS INNOVATION FOR CHANGE (I4C), IS A GLOBAL INITIATIVE FUNDED BY USAID AND SWEDISH SIDA, AND CO-IMPLEMENTED WITH THE CIVICUS ALLIANCE THE GOAL OF CSII IS TO ESTABLISH SEVEN REGIONAL INNOVATION HUBS AROUND THE WORLD TO SUPPORT, STRENGTHEN, AND SUSTAIN CIVIL SOCIETY, ESPECIALLY THOSE ORGANIZATIONS OPERATING IN CLOSED OR CLOSING SPACES WITH PARTICIPATION FROM CLOSE TO 500 CSOs AND INDIVIDUALS, THE HUBS ARE 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 IN 2018, THE PROJECT COUNTED FIFTY-FIVE EVENTS CROSS-REGIONALLY THAT WERE CONDUCTED BY THE REGIONAL HUBS AND THE HELPER HUB THESE EVENTS WERE ATTENDED BY MORE THAN 7,000 NETWORK MEMBERS SINCE ITS START DATE, THE PROJECT HAS ISSUED 22 GRANTS TACKLING ISSUES OF CLOSING CIVIC SPACES AT THE LOCAL AND REGIONAL LEVELS</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4A	COUNTERPART'S GLOBAL INTERNET FREEDOM INITIATIVE PROVIDES SUSTAINED CAPACITY BUILDING AND DIGITAL SECURITY ASSISTANCE TO CIVIL SOCIETY AND MEDIA THE PROJECT FOCUSES ON COUNTRIES IN WHICH THE SPACE FOR FREE EXPRESSION, ADVOCACY, AND ONLINE COMMUNICATION IS AT RISK, BUT CRITICAL TO SOCIETAL LIBERALIZATION THE PROJECT ALSO ENGAGES WITH KEY STAKEHOLDERS TO ADVOCATE FOR OPEN INTERNET GOVERNANCE STANDARDS IN 2018, THE PROJECT ASSISTED 126 ORGANIZATIONS WITH 494 TECHNICAL ASSISTANCES THE PROJECT ALSO TRAINED 902 PEOPLE FROM MORE THAN 24 COUNTRIES IN ADDITION, THE PROJECT EXPENSED \$5,918 IN IN-KIND GRANTS, AND AWARDED 4 SMALL TECHNOLOGY GRANTS THE PURPOSE OF THESE GRANTS WAS TO SUPPORT THE DEVELOPMENT OR IMPROVEMENT OF TOOLS AND TECHNOLOGIES THAT BENEFIT THE PROJECT'S LOCAL PARTNERS IN 2018, COUNTERPART CONTINUED TO STRENGTHEN ITS INTERNET GOVERNANCE AND INTERNET FREEDOM PROJECT COMPONENT BY AWARDED FIVE MONETARY GRANTS TO ADVOCACY ORGANIZATIONS, DEVELOPING AND LAUNCHING FOUR ADVOCACY CAMPAIGNS, AND PRODUCING 11 RESEARCH DOCUMENTS ON INTERNET FREEDOM ISSUES

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES (CONTINUED)	<p>- MACARTHUR FOUNDATION - COASTAL CLIMATE RESILIENCY PROGRAM UNDER THE MOST RECENT MACARTHUR GRANT, FROM 2016 TO 2018, THE SSA HAS IMPLEMENTED THE COASTAL CLIMATE RESILIENCY PROGRAM (CCRP) FRAMEWORK IN THE DOMINICAN REPUBLIC. THIS PROGRAM COORDINATES SEVERAL INITIATIVES CARRIED OUT BY DIFFERENT PARTNERS AROUND POLICY DIALOGUE, COMMUNITY ACTION, AND YOUTH MOBILIZATION FOR SUSTAINABLE COASTAL COMMUNITIES, AND AIMS TO PROTECT THE DIVERSE CORAL REEF, MANGROVE, AND ASSOCIATED MARINE ECOSYSTEMS THROUGH THE INCLUSION OF COASTAL COMMUNITIES IN THE FISHERIES IN THE MARINE PROTECTED AREAS COMPLEX OF MONTECRISTI PROVINCE, ON THE NORTHWEST COAST OF THE DOMINICAN REPUBLIC, OVERFISHING AND THE WIDESPREAD USE OF ENVIRONMENTALLY DAMAGING FISHING PRACTICES HAVE PRECIPITATED A DECLINE IN THE BIODIVERSITY OF THE MARINE COASTAL ECOSYSTEMS AND THREATEN THE LIVELIHOODS OF THE ARTISANAL FISHER AND FISH WORKER FAMILIES IN THE REGION. THIS IS EXACERBATED BY HARMFUL AGRICULTURAL RUNOFF THAT RESULTS FROM UNSUSTAINABLE AGRICULTURAL PRACTICES - PARTICULARLY RICE CULTIVATION - IN THE COASTAL REGION. THIS MOST RECENT SUPPORT FROM MACARTHUR HAS ENABLED THE SUSTAINABLE FISHERIES MANAGEMENT IN THE MONTECRISTI NATIONAL PARK PROGRAM TO PURSUE RESTORED HEALTH OF THIS COASTAL REGION AND SUPPORT THE LIVELIHOODS OF ITS LOCAL FISHERS AND OTHER COMMUNITY MEMBERS. THE PROGRAM HAS MADE REMARKABLE PROGRESS IN PROMOTING SUSTAINABLE FISHING AND FARMING PRACTICES ON SEVERAL DIMENSIONS. FOR EXAMPLE, THE PROJECT HAS BEEN ABLE TO DEMONSTRATE THE ECONOMIC BENEFITS OF ADOPTING SUSTAINABLE RICE PRODUCTION PRACTICES IN THE REGION. IN 2017, GROWERS WHO IMPLEMENTED SUSTAINABLE RICE PRACTICES REPORTED NET BENEFITS OF US\$565 PER HECTARE MORE THAN CONVENTIONAL FARMER NEIGHBORS. SINCE THE AVERAGE FARM SIZE IN THE PILOT PROJECT IS 4.7 HECTARES, A FARM FAMILY ADOPTING THE SUSTAINABLE PRACTICES EARNED US\$2,656 PER SEASON MORE THAN A CONVENTIONAL FARMER WITH THE PLANTING AREA. SINCE THERE ARE TWO CROPS PER YEAR, THIS EXTRA INCOME WOULD AMOUNT TO US\$5,312 PER FAMILY PER YEAR. THERE ARE 400 HECTARES OF SUSTAINABLE RICE IN THE PILOT PROJECT AREA. IT CAN BE CALCULATED THAT AN ADDITIONAL US\$452,000 WAS GENERATED IN THE PILOT PROJECT AREA OVER THE COURSE OF 2017. THIS SPEAKS TO MACARTHUR'S WELL-FOUNDED UNDERSTANDING OF THE NECESSITY OF CONSIDERING ECONOMIC INCENTIVES WHEN PURSUING CONSERVATION OBJECTIVES. EDUCATION ON SUSTAINABLE AGRICULTURE PRACTICES IN THIS REGION WOULD HAVE BEEN OF LIMITED EFFECTIVENESS IF NOT BACKED BY THE ECONOMIC INCENTIVES FOR FARMERS TO INCREASE YIELD, REDUCE COST, AND POTENTIALLY GAIN ACCESS TO PREMIUM VALUE CHAINS. THESE IMPROVED PRACTICES TRANSLATED NOT ONLY TO ECONOMIC BENEFITS FOR THE FARMERS BUT ALSO ACHIEVED MEASURABLE ENVIRONMENTAL IMPACTS. SSA STAFF CONDUCTED A STUDY TO QUANTIFY THE EFFECTS OF THE SET OF CONSERVATION AND INTEGRATED CROP MANAGEMENT PRACTICES IN THE PILOT AREA ON WATER QUALITY OF THE WATERWAY THAT FEEDS THE MANGROVES OF ESTERO BALSA PROTECTED AREA. A SERIES OF MONITORING</p>



# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES (CONTINUED)	<p>RING/SAMPLING STATIONS WERE ESTABLISHED THAT ALLOWED PROJECT TECHNICIANS TO MEASURE THE QUALITY OF THE IRRIGATION WATER ENTERING AND EXITING THE PILOT PROJECT AREA. IN ADDITION, A SAMPLING STATION WAS ESTABLISHED TO MEASURE WATER QUALITY IN THE RIVER DRAIN ADJACENT TO THE PILOT PROJECT AREA. AS THE RICE FIELDS FEEDING THE DRAIN RECEIVED THEIR IRRIGATION WATER FROM THE SAME IRRIGATION CANAL THAT SUPPLIES THE PILOT PROJECT AREA, THIS SERVED AS A USEFUL CONTROL. THE CONCENTRATION OF AMMONIA OF 0.102 MG NH<sub>3</sub>/L RECORDED IN THE CONTROL IS ON THE THRESHOLD OF BEING HIGHLY TOXIC TO AQUATIC LIFE. A SLIGHT RISE IN TEMPERATURE AND PH, COMBINED WITH A FLUSH OF AMMONIUM SULFATE FERTILIZER ADDED TO THE RIVER COULD CAUSE A MASSIVE FISH KILL. IN CONTRAST, THE CONCENTRATION OF AMMONIA IN THE PROGRAM PILOT AREA WAS MUCH LOWER, AT 0.064 MG NH<sub>3</sub>/L. THIS IS EVIDENCE THAT THE SET OF CONSERVATION AND INTEGRATED NUTRIENT MANAGEMENT PRACTICES PROMOTED BY THE PROJECT ARE WORKING. IN FISHING, SSA HAS MADE GREAT STRIDES IN BETTER UNDERSTANDING THE MOST SUSTAINABLE (AND, CONVERSELY, MOST HARMFUL) PRACTICES FOR THE MONTECRISTI FISHERIES THROUGH RIGOROUS RESEARCH IN PARTNERSHIP WITH DARTMOUTH COLLEGE, THE PROJECT HAS BEEN ABLE TO DEVELOP AN INDEX OF SUSTAINABILITY AS IT RELATES TO VARIOUS FISHING PRACTICES, AND TO MORE FULLY UNDERSTAND THE INCENTIVES DRIVING FISHERS TO EMPLOY ONE METHOD OF FISHING OR ANOTHER. THIS UNDERSTANDING HAS ENABLED THE SSA TO PROMOTE PRACTICES THAT ARE SENSITIVE TO THE SPECIFIC ECONOMIC AND OTHER CONSTRAINTS FACING FISHERS AND ALLOWED SSA STAFF TO HELP INDIVIDUAL FISHERS AND THEIR ASSOCIATIONS ACCESS PREMIUM MARKETS FOR THEIR PRODUCT. LASTLY, THROUGH CLOSE COORDINATION WITH LOCAL AND NATIONAL GOVERNMENTAL PARTNERS, THE SSA HAS BEEN ABLE TO WORK WITH COMMUNITIES TO BETTER ENSURE THAT THEIR VOICES ARE HEARD IN DISCUSSIONS CONCERNING CONSERVATION POLICY. ESSENTIAL TO THIS IS ENSURING THAT SCIENTIFIC EVIDENCE AND COMMUNITY PERSPECTIVES ARE INTEGRATED IN THE CREATION OF NO TAKE ZONES OR OTHER POLICIES LIMITING FISHING PRACTICES. ALTHOUGH THE LONG-TERM EFFECTS OF THE IMPACTS OF THESE PRACTICES ON CONSERVATION AND DEVELOPMENT ARE UNKNOWN, THE PROJECT HAS BEGUN COLLECTING CATCH DATA ASSOCIATED WITH THE VARIOUS FISHING PRACTICES WHICH WILL BE CRITICAL TO THE SSA'S FUTURE EFFORTS TO PROMOTE SUSTAINABLE FISHING PRACTICES IN THE REGION AND BEYOND - WALTON FOUNDATION. THE ACCELERATOR TEAM CONDUCTED A CAPACITY BUILDING REVIEW OF THE WALTON FOUNDATION'S OCEANS PROGRAM GRANTMAKING PORTFOLIO AND GENERATED A LIST OF ACTIONS THE PROGRAM COULD TAKE TO IMPROVE THEIR STRATEGY AND SUPPORT TO THEIR GRANTEEES.</p>

## 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 JANUARY 2018

# 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 XI, LINE 9	CHANGE IN PROVISION FOR UNSUBSTANTIATED COSTS 545,013

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

2017

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	1,044,848	850,924	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

**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) 2017

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)