See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning OCT 1, 2007 and ending SEP 30, 2008

B Check if applicable

C Name of organization

COUNTERPART INTERNATIONAL, INC.

D Employer identification number

13-6183605

E Telephone number

703-236-1200

F Accounting method

Cash

G Website: WWW.COUNTERPART.ORG

H and I are not applicable to section 527 organizations.

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

Yes [X] No

H(b) If "Yes," enter number of affiliates

N/A

H(c) Are all affiliates included?

Yes [X] No

H(d) If "No," attach a list

I Group Exemption Number

N/A

J Organization type

501(c)(3)

K Check here if the organization is not a 501(a)(3) supporting organization and its gross receipts are normally not more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12

107,606,753.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

1 Contributions, gifts, grants, and similar amounts received:

1a Contributions to donor advised funds

82,737,257.

1b 28,612,124.

1c 23,936,521.

1d Total (add lines 1a through 1d) (cash $ 28,612,124, noncash $ 23,936,521).

1e 106,673,778.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

3 Membership dues and assessments

4 Interest on savings and temporary cash investments

5 Dividends and interest from securities

6 a Gross rents

SEE STATEMENT 1

6a 12,800.

6b Less: rental expenses

6c 12,800.

7 Other investment income (describe )

8 a Gross amount from sales of assets other than inventory

8a (A) Securities

8b (B) Other

8c

8d Net gain or (loss). Combine line 6c, columns (A) and (B)

9 Special events and activities (attach schedule). If any amount is from gaming, check here

9a Gross revenue not including $ 9b Less: direct expenses other than fundraising expenses

9c Net income or (loss) from special events. Subtract line 9b from line 9a

10 a Gross sales of inventory, less returns and allowances

10b Less: cost of goods sold

10c

11 Other revenue (from Part VII, line 103)

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

12 107,606,753.

13 Program services (from line 44, column (B))

14 Management and general (from line 44, column (C))

15 Fundraising (from line 44, column (D))

16 Payments to affiliates (attach schedule)

17 Total expenses. Add lines 16 and 44, column (A)

17 107,779,630.

18 Excess or (deficit) for the year. Subtract line 17 from line 12

18 -172,877.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 867,310.

20 Other changes in net assets or fund balances (attach explanation)

20 259,471.

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20

21 434,962.

See Statement 2

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)
## Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

### 22a Grants paid from donor advised funds

<table>
<thead>
<tr>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22a Grants paid from donor advised funds (attach schedule)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Cash $</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Noncash</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 22b Other grants and allocations (attach schedule)

<table>
<thead>
<tr>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22b Other grants and allocations (attach schedule)</td>
<td>85,402,791</td>
<td>85,402,791</td>
<td></td>
</tr>
<tr>
<td>Cash $</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Noncash</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 23 Specific assistance to individuals (attach schedule)

- 23 Specific assistance to individuals (attach schedule) | 23

### 24 Benefits paid to or for members (attach schedule)

- 24 Benefits paid to or for members (attach schedule) | 24

### 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A

- 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A | 912,355 | 668,870 | 243,485 | 0 |

### 25b Compensation of former officers, directors, key employees, etc. listed in Part V-B

- 25b Compensation of former officers, directors, key employees, etc. listed in Part V-B | 0 | 0 | 0 | 0 |

### 25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)

### 26 Salaries and wages of employees not included on lines 25a, b, and c

- 26 Salaries and wages of employees not included on lines 25a, b, and c | 8,103,419 | 8,048,392 | 55,027 |

### 27 Pension plan contributions not included on lines 25a, b, and c

- 27 Pension plan contributions not included on lines 25a, b, and c | 353,303 | 340,802 | 12,501 |

### 28 Employee benefits not included on lines 25a - 27

- 28 Employee benefits not included on lines 25a - 27 | 2,035,781 | 1,963,750 | 72,031 |

### 29 Payroll taxes

- 29 Payroll taxes | 454,726 | 438,637 | 16,089 |

### 30 Professional fundraising fees

- 30 Professional fundraising fees | 30

### 31 Accounting fees

- 31 Accounting fees | 67,357 | 65,378 | 1,979 |

### 32 Legal fees

- 32 Legal fees | 62,521 | 60,684 | 1,837 |

### 33 Supplies

- 33 Supplies | 285,731 | 277,335 | 8,396 |

### 34 Telephone

- 34 Telephone | 207,148 | 201,061 | 6,087 |

### 35 Postage and shipping

- 35 Postage and shipping | 67,201 | 65,226 | 1,975 |

### 36 Occupancy

- 36 Occupancy | 1,391,891 | 1,320,109 | 71,782 |

### 37 Equipment rental and maintenance

- 37 Equipment rental and maintenance | 435,913 | 426,475 | 9,438 |

### 38 Printing and publications

- 38 Printing and publications | 78,880 | 76,562 | 2,318 |

### 39 Travel

- 39 Travel | 841,221 | 806,171 | 35,050 |

### 40 Conferences, conventions, and meetings

- 40 Conferences, conventions, and meetings | 88,138 | 85,548 | 2,590 |

### 41 Interest

- 41 Interest | 41

### 42 Depreciation, depletion, etc (attach schedule)

- 42 Depreciation, depletion, etc (attach schedule) | 22,645 | 22,645 |

### 43 Other expenses not covered above (itemize):

#### 43a

- 43a | |

#### 43b

- 43b | |

#### 43c

- 43c | |

#### 43d

- 43d | |

#### 43e

- 43e | |

#### 43f

- 43f | |

### g SEE STATEMENT 3

- 43g SEE STATEMENT 3 | 6,968,609 | 6,910,430 | 58,179 |

### 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)

- 44 Total functional expenses | 107,779,639 | 107,158,221 | 621,409 | 0 |

---

**Joint Costs.** Check [ ] if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [ ] Yes [ ] No

If "Yes," enter (i) the aggregate amount of these joint costs $ N/A; (ii) the amount allocated to Program services $ N/A; (iii) the amount allocated to Management and general $ N/A; and (iv) the amount allocated to Fundraising $ N/A.

---

Form 990 (2007)
What is the organization's primary exempt purpose?  ► **SEE STATEMENT 9**

<table>
<thead>
<tr>
<th>Program Service Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>a</th>
<th>SEE STATEMENT 5</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ 53,262,086.) If this amount includes foreign grants, check here ► □ 70,162,386.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>b</th>
<th>SEE STATEMENT 6</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ 1,576,379.) If this amount includes foreign grants, check here ► □ 2,077,742.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>c</th>
<th>SEE STATEMENT 7</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ 14,718,387.) If this amount includes foreign grants, check here ► □ 14,130,290.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>d</th>
<th>SEE STATEMENT 8</th>
</tr>
</thead>
<tbody>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ 15,748,439.) If this amount includes foreign grants, check here ► □ 20,659,293.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>e</th>
<th>Other program services (attach schedule) SEE STATEMENT 10</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(Grants and allocations $ 97,500.) If this amount includes foreign grants, check here ► □ 128,510.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>f</th>
<th>Total of Program Service Expenses (should equal line 44, column (B), Program services)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>► □ 107,158,221.</td>
</tr>
<tr>
<td>Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.</td>
<td>(A) Beginning of year</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>45 Cash - non-interest-bearing</td>
<td>3,881,607</td>
</tr>
<tr>
<td>46 Savings and temporary cash investments</td>
<td>600,407</td>
</tr>
<tr>
<td>47 a Accounts receivable</td>
<td>47a 401,420</td>
</tr>
<tr>
<td>b Less: allowance for doubtful accounts</td>
<td>375,314</td>
</tr>
<tr>
<td>48a Pledges receivable</td>
<td>132,134</td>
</tr>
<tr>
<td>b Less: allowance for doubtful accounts</td>
<td>22,150</td>
</tr>
<tr>
<td>49 Grants receivable</td>
<td>21,485,045</td>
</tr>
<tr>
<td>50a Receivables from current and former officers, directors, trustees, and key employees</td>
<td>50b</td>
</tr>
<tr>
<td>b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>50b</td>
</tr>
<tr>
<td>51a Other notes and loans receivable</td>
<td>51c</td>
</tr>
<tr>
<td>b Less: allowance for doubtful accounts</td>
<td>51b</td>
</tr>
<tr>
<td>52 Inventories for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53 Prepaid expenses and deferred charges</td>
<td>205,535</td>
</tr>
<tr>
<td>54a Investments - publicly-traded securities STMT 1</td>
<td>1,016,903</td>
</tr>
<tr>
<td>b Investments - other securities</td>
<td></td>
</tr>
<tr>
<td>55a Investments - land, buildings, and equipment, basis</td>
<td>55b</td>
</tr>
<tr>
<td>b Less accumulated depreciation</td>
<td>55b</td>
</tr>
<tr>
<td>56 Investments - other</td>
<td>56</td>
</tr>
<tr>
<td>57a Land, buildings, and equipment: basis</td>
<td>445,054</td>
</tr>
<tr>
<td>b Less: accumulated depreciation STMT 11</td>
<td>294,800</td>
</tr>
<tr>
<td>58 Other assets, including program-related investments (describe ▶) SEE STATEMENT 12</td>
<td>919,204</td>
</tr>
<tr>
<td>59 Total assets (must equal line 74), Add lines 45 through 58</td>
<td>28,522,306</td>
</tr>
<tr>
<td>60 Accounts payable and accrued expenses</td>
<td>1,445,786</td>
</tr>
<tr>
<td>61 Grants payable</td>
<td>25,815,543</td>
</tr>
<tr>
<td>62 Deferred revenue</td>
<td>62</td>
</tr>
<tr>
<td>63 Loans from officers, directors, trustees, and key employees</td>
<td>63</td>
</tr>
<tr>
<td>64a Tax-exempt bond liabilities</td>
<td>64b</td>
</tr>
<tr>
<td>b Mortgages and other notes payable STMT 13</td>
<td>393,667</td>
</tr>
<tr>
<td>65 Other liabilities (describe ▶ DEFERRED RENT)</td>
<td>0</td>
</tr>
<tr>
<td>66 Total liabilities, Add lines 60 through 65</td>
<td>27,654,996</td>
</tr>
<tr>
<td>Organizations that follow SFAS 117, check here ▶ X and complete lines 67 through 69 and lines 73 and 74.</td>
<td></td>
</tr>
<tr>
<td>67 Unrestricted</td>
<td>867,310</td>
</tr>
<tr>
<td>68 Temporarily restricted</td>
<td>68</td>
</tr>
<tr>
<td>69 Permanently restricted</td>
<td>69</td>
</tr>
<tr>
<td>Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74.</td>
<td></td>
</tr>
<tr>
<td>70 Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>71 Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>72 Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</td>
</tr>
<tr>
<td>73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column A must equal line 19 and column (B) must equal line 21)</td>
<td>867,310</td>
</tr>
<tr>
<td>74 Total liabilities and net assets/fund balances. Add lines 66 and 73</td>
<td>28,522,306</td>
</tr>
</tbody>
</table>

Form 990 (2007)
Part IV-A  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions)

a  Total revenue, gains, and other support per audited financial statements
   b1 Net unrealized gains on investments
   b2 Donated services and use of facilities
   b3 Recoveries of prior year grants
   b4 Other (specify)   
   Add lines b1 through b4
   b  1,802,202.

C  Subtract line b from line a
   d  107,606,753.

Part IV-B  Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a  Total expenses and losses per audited financial statements
   b1 Donated services and use of facilities
   b2 Prior year adjustments reported on Part I, line 20
   b3 Losses reported on Part I, line 20
   b4 Other (specify)   
   Add lines b1 through b4
   b  2,061,673.

c  Subtract line b from line a
   d  107,779,630.

Part V-A  Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (If not paid, enter -0-)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
</table>

SEE STATEMENT 15

806,667.  105688.  0.
Form 990 (2007)  COUNTERPART INTERNATIONAL. INC.  13-6183605  Page 6

Part V-A  Current Officers, Directors, Trustees, and Key Employees (continued)  

75 a  Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings  

b  Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)  

c  Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions.  

75b  X  

75c  X  

75d  X  

Part V-B  Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits  

If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.  

(A) Name and address  

NONE  

(B) Loans and Advances  

(C) Compensation (if not paid, enter -0-)  

(D) Contributions to employee benefit plans & deferred compensation plans  

(E) Expense account and other allowances  

Part VI  Other Information (See the instructions.)  

76  Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change  

77  Were any changes made in the organizing or governing documents but not reported to the IRS?  

If "Yes," attach a conformed copy of the changes.  

78 a  Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?  

b  If "Yes," has it filed a tax return on Form 990-T for this year?  

78b  N/A  

79  Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement  

80 a  Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  

b  If "Yes," enter the name of the organization  

SEE STATEMENT 16  

and check whether it is  

exempt or  

nonexempt  

81 a  Enter direct and indirect political expenditures (See line 81 instructions)  

81b  X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.

82b 2,061,673.

83a Did the organization comply with the public inspection requirements for returns and exemption applications?

b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

84a Did the organization solicit any contributions or gifts that were not tax deductible?

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

85a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?

b Did the organization make only in-house lobbying expenditures of $2,000 or less?

85c Dues, assessments, and similar amounts from members

85d Section 162(e) lobbying and political expenditures

85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85f Taxable amount of lobbying and political expenditures (line 85d less 85e)

85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12

b Gross receipts, included on line 12, for public use of club facilities

87 501(c)(12) organizations Enter: a Gross income from members or shareholders

b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?

b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part IX

89a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911

b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?

90a List the states with which a copy of this return is filed

b Number of employees employed in the pay period that includes March 12, 2007

91a The books are in care of

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)? If "Yes," enter the name of the foreign country

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
**Form 990 (2007)**

**COUNTERPART INTERNATIONAL, INC.**

**Page 8**

**Part VI | Other Information (continued)**

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>c At any time during the calendar year, did the organization maintain an office outside of the United States?</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**Part VII | Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated

<table>
<thead>
<tr>
<th>Description</th>
<th>(A) Business code</th>
<th>(B) Amount</th>
<th>(C) Exclusion code</th>
<th>(D) Amount</th>
<th>(E) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>93 Program service revenue:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
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<td></td>
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<tr>
<td>b</td>
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</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>95 Interest on savings and temporary cash investments</td>
<td>14</td>
<td>172,652</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>96 Dividends and interest from securities</td>
<td>14</td>
<td>54,670</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a debt-financed property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td>16</td>
<td>12,800</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>103 Other revenue:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a OTHER INCOME</td>
<td>01</td>
<td>14,558</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b CURRENCY EXCHANGE GAINS</td>
<td>01</td>
<td>678,295</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>104 Subtotal (add columns (B), (D), and (E))</td>
<td>0</td>
<td>932,975</td>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>105 Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part VIII | Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part IX | Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

<table>
<thead>
<tr>
<th>Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>(A) Percentage of ownership interest</th>
<th>(B) Nature of activities</th>
<th>(C) Total income</th>
<th>(D) End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENVIROVENTURES, INC - 2345 CRYSTAL DR., STE 301, ARLINGTON, VA 22202 - 52-23221</td>
<td>100.00% EQUITY INVESTMENT</td>
<td>47,580</td>
<td>474,830</td>
<td></td>
</tr>
</tbody>
</table>

**Part X | Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).
**Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13)**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENVIROVENTURES, INC 2345 CRYSTAL DR. STE 301 ARLINGTON, VA 22202</td>
<td>52-2322149</td>
<td>SEE STATEMENT 20</td>
<td>9,842.</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
<td>9,842.</td>
</tr>
</tbody>
</table>

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**Please Sign Here**

Signature of officer: **TERESA B. ALBERASTINE CHIEF FINANCIAL OFFICER**  
Date: **06/23/09**

Preparer’s signature: **[Signature]**  
Date: **6/19/09**  
Check if self-employed: **[ ]**  
Preparer’s SSN or PTIN (See Gen Inst X)

**Paid Use Only**

Firm’s name (or yours if self-employed), address, and ZIP + 4: **RSM MCGLADREY, INC. 8000 TOWERS CRESCENT DR. STE 500 VIENNA, VA 22182-6205**

EIN: **703-336-6400**  
Phone no.: **[ ]**
## Part I - Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

<table>
<thead>
<tr>
<th>Name and address</th>
<th>Title or Position</th>
<th>Compensation</th>
<th>Benefits &amp; Allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM SCHLANSKER 2345 CRYSTAL DR, ARLINGTON, VA 22202</td>
<td>COP</td>
<td>161,418</td>
<td>16,142</td>
</tr>
<tr>
<td>EILEEN REED 2345 CRYSTAL DR, ARLINGTON, VA 22202</td>
<td>COP</td>
<td>138,453</td>
<td>13,284</td>
</tr>
<tr>
<td>THEODOR BRATRUD 2345 CRYSTAL DR, ARLINGTON, VA 22202</td>
<td>DIVISION CHIEF</td>
<td>135,000</td>
<td>19,538</td>
</tr>
<tr>
<td>MICHAEL KUNZ 2345 CRYSTAL DR, ARLINGTON, VA 22202</td>
<td>COP</td>
<td>119,123</td>
<td>11,412</td>
</tr>
<tr>
<td>LESLIE SHEFFER 2345 CRYSTAL DR, ARLINGTON, VA 22202</td>
<td>DIRECTOR</td>
<td>110,502</td>
<td>11,050</td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000 ▶ 31

## Part II-A - Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

<table>
<thead>
<tr>
<th>Name and address</th>
<th>Type of Service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARISTS FATHERS OF BOSTON 723 PALISADES BEACH 3RD #211, SANTA MONICA, CA 90403</td>
<td>CONSULTING FEES</td>
<td>66,000</td>
</tr>
<tr>
<td>GELMAN, ROSENBERG &amp; FREEDMAN 4550 MONTGOMERY AVE. STE 650 N, BETHESDA, MD 208</td>
<td>ACCOUNTING FEES</td>
<td>61,360</td>
</tr>
<tr>
<td>ERRIN PROCKNOW 1094 STONE WALL, NEW BRAUNFELS, TX 78130</td>
<td>COMMODITIES, SCREENING</td>
<td>51,866</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services ▶ 0

## Part II-B - Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

<table>
<thead>
<tr>
<th>Name and address</th>
<th>Type of Service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services ▶ 0
### Part III  Statements About Activities  

(See page 2 of the instructions.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>
|   | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. $________________________  $________________________ (Must equal amounts on line 36, Part VI-A, or line i of Part VI-B.)
|   |     |    |
| 2 |     | X  |
|   | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)
| a | Sale, exchange, or leasing of property? | 2a | X |
| b | Lending of money or other extension of credit? | 2b | X |
| c | Furnishing of goods, services, or facilities? | 2c | X |
| d | Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V-A, FORM 990 | 2d | X |
| e | Transfer of any part of its income or assets? | 2e | X |
| 3 | Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) | 3a | X |
| b | Did the organization have a section 403(b) annuity plan for its employees? | 3b | X |
| c | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement | 3c | X |
| d | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? | 3d | X |
| 4 | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g | 4a | X |
| b | Did the organization make any taxable distributions under section 4966? | 4b | N/A |
| c | Did the organization make a distribution to a donor, donor advisor, or related person? | 4c | N/A |
| d | Enter the total number of donor advised funds owned at the end of the tax year | 4d | N/A |
| e | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year | 4e | N/A |
| f | Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts | 4f | 0 |
| g | Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year | 4g | 0 |
**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv).
9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(v). Enter the hospital’s name, city, and state ▶
10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(v).
(Also complete the Support Schedule in Part IV-A.)
11a ☐ An organization that normally receives a substantial part of its support from governmental unit or from the general public.
Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
11b ☐ A community trust. Section 170(b)(1)(A)(vii). (Also complete the Support Schedule in Part IV-A.)
12 ☐ 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 charitable, etc., 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, 1976. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Employer identification number (EIN)</th>
<th>(c) Type of organization (described in lines 5 through 12 above or IRC section)</th>
<th>(d) Is the supported organization listed in the supporting organization’s governing documents?</th>
<th>(e) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes ☐ No ☑</td>
<td>Amount of support</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Total

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)
<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2006</th>
<th>(b) 2005</th>
<th>(c) 2004</th>
<th>(d) 2003</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts, grants, and contributions received. (Do not include unusual grants, see line 26)</td>
<td>58805284</td>
<td>115,591,288</td>
<td>115,538,539</td>
<td>106,014,483</td>
<td>395949594</td>
</tr>
<tr>
<td>Membership fees received</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose</td>
<td>41,250</td>
<td></td>
<td></td>
<td></td>
<td>41,250</td>
</tr>
<tr>
<td>Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>66,708</td>
<td>115,816</td>
<td>51,919</td>
<td>131,126</td>
<td>365,569</td>
</tr>
<tr>
<td>Net income from unrelated business activities not included in line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets</td>
<td>483,572</td>
<td>429,958</td>
<td>64,511</td>
<td>356,133</td>
<td>1,334,174</td>
</tr>
<tr>
<td>Total of lines 15 through 22</td>
<td>59398614</td>
<td>116,137,062</td>
<td>115,654,969</td>
<td>106,501,742</td>
<td>397690587</td>
</tr>
<tr>
<td>Line 23 minus line 17</td>
<td>59355564</td>
<td>116,137,062</td>
<td>115,654,969</td>
<td>106,501,742</td>
<td>397649337</td>
</tr>
<tr>
<td>Enter 1% of line 23</td>
<td>593,968</td>
<td>1,161,371</td>
<td>1,156,550</td>
<td>1,065,017</td>
<td></td>
</tr>
</tbody>
</table>

**Organizations described on lines 10 or 11: a**
- Enter 2% of amount in column (e), line 24
- Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a.
- **Do not file this list with your return.** Enter the total of all these excess amounts
- **Total support for section 509(a)(1) test:** Enter line 24, column (e)
- **Add:** Amounts from column (e) for lines: 18 365,569 19
- **Public support (line 26c minus line 26d total)**
- **Public support percentage (line 26c (numerator) divided by line 26c (denominator))**
- **Enter 1% of line 23**

**Organizations described on line 12:**
- For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person.** Do not file this list with your return.
- Enter the sum of such amounts for each year: N/A
- For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A
- Add: Amounts from column (e) for lines: 17 16
- **Total support for section 509(a)(2) test:** Enter amount on line 23, column (e)
- **Public support percentage (line 27e (numerator) divided by line 27f (denominator))**
- **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))**
- **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**NONE**

Schedule A (Form 990 or 990-EZ) 2007
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If &quot;Yes,&quot; please describe, if &quot;No,&quot; please explain. (If you need more space, attach a separate statement.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 Does the organization maintain the following:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Records indicating the racial composition of the student body, faculty, and administrative staff?</td>
<td>32a</td>
<td></td>
</tr>
<tr>
<td>b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?</td>
<td>32b</td>
<td></td>
</tr>
<tr>
<td>c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?</td>
<td>32c</td>
<td></td>
</tr>
<tr>
<td>d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered &quot;No&quot; to any of the above, please explain. (If you need more space, attach a separate statement.)</td>
<td>32d</td>
<td></td>
</tr>
<tr>
<td>33 Does the organization discriminate by race in any way with respect to:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Students' rights or privileges?</td>
<td>33a</td>
<td></td>
</tr>
<tr>
<td>b Admissions policies?</td>
<td>33b</td>
<td></td>
</tr>
<tr>
<td>c Employment of faculty or administrative staff?</td>
<td>33c</td>
<td></td>
</tr>
<tr>
<td>d Scholarships or other financial assistance?</td>
<td>33d</td>
<td></td>
</tr>
<tr>
<td>e Educational policies?</td>
<td>33e</td>
<td></td>
</tr>
<tr>
<td>f Use of facilities?</td>
<td>33f</td>
<td></td>
</tr>
<tr>
<td>g Athletic programs?</td>
<td>33g</td>
<td></td>
</tr>
<tr>
<td>h Other extracurricular activities?</td>
<td>33h</td>
<td></td>
</tr>
<tr>
<td>34 a Does the organization receive any financial aid or assistance from a governmental agency?</td>
<td>34a</td>
<td></td>
</tr>
<tr>
<td>b Has the organization's right to such aid ever been revoked or suspended?</td>
<td>34b</td>
<td></td>
</tr>
<tr>
<td>If you answered &quot;Yes&quot; to either 34a or b, please explain using an attached statement.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If &quot;No,&quot; attach an explanation</td>
<td>35</td>
<td></td>
</tr>
</tbody>
</table>
**Part VI-A Lobbying Expenditures by Electing Public Charities**

(See page 11 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a □ if the organization belongs to an affiliated group.  
Check ▶ b □ if you checked "a" and "limited control" provisions apply.

### Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

<table>
<thead>
<tr>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36 Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>N/A</td>
</tr>
<tr>
<td>37 Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
</tr>
<tr>
<td>38 Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
</tr>
<tr>
<td>39 Other exempt purpose expenditures</td>
<td>39</td>
</tr>
<tr>
<td>40 Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
</tr>
<tr>
<td>41 Lobbying nontaxable amount. Enter the amount from the following table.</td>
<td></td>
</tr>
<tr>
<td>If the amount on line 40 is -</td>
<td>The lobbying nontaxable amount is -</td>
</tr>
<tr>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000</td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000</td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000</td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>42 Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
</tr>
<tr>
<td>43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36</td>
<td>43</td>
</tr>
<tr>
<td>44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38</td>
<td>44</td>
</tr>
</tbody>
</table>

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2006</th>
<th>(c) 2005</th>
<th>(d) 2004</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(e))</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers  
- b Paid staff or management (Include compensation in expenses reported on lines c through h )  
- c Media advertisements  
- d Mailings to members, legislators, or the public  
- e Publications, or published or broadcast statements  
- f Grants to other organizations for lobbying purposes  
- g Direct contact with legislators, their staffs, government officials, or a legislative body  
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

N/A
**Part VII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

(See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>51a(i)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>a(ii)</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

b Other transactions:

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>b(i)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b(ii)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b(iii)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b(iv)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b(v)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b(vi)</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line no.</td>
<td>Amount involved</td>
<td>Name of noncharitable exempt organization</td>
<td>Description of transfers, transactions, and sharing arrangements</td>
</tr>
</tbody>
</table>

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

If "Yes," complete the following schedule:

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of organization</td>
<td>Type of organization</td>
<td>Description of relationship</td>
</tr>
<tr>
<td>Asset No</td>
<td>Description</td>
<td>Date Acquired</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>11</td>
<td>MANAGEMENT AND GENERAL</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>FURNITURE AND FIXTURES</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>12</td>
<td>COMPUTER EQUIPMENT</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>13</td>
<td>DEPRESSED LEASING COSTS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>14</td>
<td>VEHICLES</td>
<td>VARIOUS</td>
</tr>
</tbody>
</table>

* 990 PAGE 2 TOTAL

MANAGEMENT AND GENERAL

* 445,054.

445,054.  272,155.  22,645.  294,800.

* GRAND TOTAL 990 PAGE 2 DEPR

445,054.

445,054.  272,155.  22,645.  294,800.

(D) Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
### FORM 990 RENTAL INCOME

<table>
<thead>
<tr>
<th>KIND AND LOCATION OF PROPERTY</th>
<th>ACTIVITY NUMBER</th>
<th>GROSS RENTAL INCOME</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUB-LEASE RENTAL INCOME</td>
<td>1</td>
<td>12,800.</td>
</tr>
</tbody>
</table>

TOTAL TO FORM 990, PART I, LINE 6A: 12,800.

### FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNREALIZED GAIN (LOSS) ON INVESTMENTS</td>
<td>-259,471.</td>
</tr>
</tbody>
</table>

TOTAL TO FORM 990, PART I, LINE 20: -259,471.

### FORM 990 OTHER EXPENSES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>(A) TOTAL</th>
<th>(B) PROGRAM SERVICES</th>
<th>(C) MANAGEMENT AND GENERAL</th>
<th>(D) FUNDRAISING</th>
</tr>
</thead>
<tbody>
<tr>
<td>BANK FEES</td>
<td>76,780.</td>
<td>74,524.</td>
<td>2,256.</td>
<td></td>
</tr>
<tr>
<td>FEES PAID TO SCREEN DONATED EQUIPMENT FOR QUALITY</td>
<td>148,225.</td>
<td>148,225.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEMIANNUAL OFFICE PARTY</td>
<td>8,509.</td>
<td>8,259.</td>
<td>250.</td>
<td></td>
</tr>
<tr>
<td>AIRFLIGHT, FIRE, PACKAGE AND KIDNAPPING INSURANCE LOSS ON FOREIGN CURRENCY</td>
<td>62,618.</td>
<td>60,778.</td>
<td>1,840.</td>
<td></td>
</tr>
<tr>
<td>OTHER EXPENSES</td>
<td>631,760.</td>
<td>631,760.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAYROLL SERVICES</td>
<td>496,213.</td>
<td>468,917.</td>
<td>27,296.</td>
<td></td>
</tr>
<tr>
<td>RECRUITMENT FEES FOR FINDING EMPLOYEES INCLUDING TRAINING COURSES FOR EMPLOYEES</td>
<td>10,086.</td>
<td>9,790.</td>
<td>296.</td>
<td></td>
</tr>
<tr>
<td>FEES, FOREIGN TAXES, EMBASSY FEES IT, INTERNET AND COMMUNICATIONS COSTS</td>
<td>90,299.</td>
<td>87,646.</td>
<td>2,653.</td>
<td></td>
</tr>
<tr>
<td>REGISTRATIONS, VISA FEES</td>
<td>24,167.</td>
<td>23,457.</td>
<td>710.</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>265,747.</td>
<td>256,605.</td>
<td>9,142.</td>
<td></td>
</tr>
</tbody>
</table>

19 STATEMENT(S) 1, 2, 3
COUNTERPART INTERNATIONAL, INC. 13-6183605

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRAININGS</td>
<td>906,609, 905,976, 633.</td>
</tr>
<tr>
<td>COST OF STORING AND TRANSPORTING DONATED SUPPLIES</td>
<td>4,173,648, 4,162,718, 10,930.</td>
</tr>
<tr>
<td>TOTAL TO FM 990, LN 43</td>
<td>6,968,609, 6,910,430, 58,179.</td>
</tr>
</tbody>
</table>

FORM 990 CASH GRANTS AND ALLOCATIONS TO OTHERS STATEMENT 4

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS AMOUNT

- GRANT
  - TEACHING AND PARTNERSHIP (GUM)
    - GORIS, NAREKITSI STR. 13/14
    - SYUNIK REGION, REPUBLIC OF ARMENIA
    - 7,456.

- GRANT
  - NGOC VANADZOR BRANCH
    - VANADZOR, NJDEH STREET 14, ROOM #412
    - LORI REGION, REPUBLIC OF ARMENIA
    - 7,423.

- GRANT
  - CDPF
    - YEREVAN, 35 JRARSHAT STREET
    - REPUBLIC OF ARMENIA
    - 10,168.

- GRANT
  - TEACHING AND PARTNERSHIP (GUM)
    - GORIS, NAREKITSI STR. 13/14
    - SYUNIK REGION, REPUBLIC OF ARMENIA
    - 2,814.

- GRANT
  - NGOC VANADZOR BRANCH
    - VANADZOR, NJDEH STREET 14, ROOM #412
    - LORI REGION, REPUBLIC OF ARMENIA
    - 2,401.

- GRANT
  - TEACHING AND PARTNERSHIP (GUM)
    - GORIS, NAREKITSI STR. 13/14
    - SYUNIK REGION, REPUBLIC OF ARMENIA
    - 35,163.

- GRANT
  - NGOC VANADZOR BRANCH
    - VANADZOR, NJDEH STREET 14, ROOM #412
    - REPUBLIC OF ARMENIA
    - 26,173.
COUNTERPART INTERNATIONAL, INC.  13-6183605

GRANT  30,273.
CDPF  60,381.
YEREVAN, 35 JRARSHAT STREET  50,141.
REPUBLIC OF ARMENIA  51,229.
GRANT  47,866.
FOUNDATION FOR SMALL AND MEDIUM BUSINESS NGO  47,757.
YEREVAN, 4 TIGRAN METSI AVENUE  53,546.
REPUBLIC OF ARMENIA  9,941.
GRANT  10,029.
MENTAL HEALTH FOUNDATION  10,271.
YEREVAN, 25/27 NALBANDYAN STREET, #7  10,029.
REPUBLIC OF ARMENIA  10,271.
GRANT  47,866.
PROTECTION OF CONSUMERS RIGHTS NGO  47,757.
YEREVAN, PUSHKIN 40 STREET  53,546.
REPUBLIC OF ARMENIA  9,941.
GRANT  10,029.
CENTER FOR REGIONAL DEVELOPMENT/TI NGO  10,271.
YEREVAN 0001, 9 BELYAKOV STREET  10,029.
REPUBLIC OF ARMENIA  10,271.
GRANT  47,866.
CCDI  47,757.
YEREVAN, RAFFI STREET 19  53,546.
REPUBLIC OF ARMENIA  9,941.
GRANT  10,029.
PROFESSIONALS FOR CIVIL SOCIETY (PFCS) NGO  10,271.
YEREVAN, KOREAKAN 87/1  10,029.
REPUBLIC OF ARMENIA  10,271.
GRANT  47,866.
"ASPAREZ" NGO  47,757.
GORIS, ANKAKHUTYAN 3  53,546.
SYUNIK REGION, REPUBLIC OF ARMENIA  9,941.
GRANT  10,029.
"SYUNIK PRE SCHOOL CHILDREN" NGO  10,271.
GORIS, GUSAN ASHOT 26  10,029.
SYUNIK REGION, REPUBLIC OF ARMENIA  10,271.
GRANT  47,866.
"SISIAN DEVELOPMENT CENTER" NGO  47,757.
SISIAN, 5 CHARENTS STREET  53,546.
SYUNIK REGION, REPUBLIC OF ARMENIA  9,941.

<table>
<thead>
<tr>
<th>GRANT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>&quot;SCIENTIFIC CENTER FOR INTERNATIONAL EXPERIENCE STUDIES&quot; NGO</td>
<td>10,055</td>
</tr>
<tr>
<td>SISIAN, MYASNIKIAN 3 SYUNIK REGION, REPUBLIC OF ARMENIA</td>
<td></td>
</tr>
<tr>
<td>&quot;SHUSHAN&quot; NGO YEREGHNADZOR, 17 ANDRANIK STR., REPUBLIC OF ARMENIA</td>
<td>10,206</td>
</tr>
<tr>
<td>&quot;HUYS-98&quot; NGO VAYK., ALAVERDYAN 15 VAYOTS DZOR REGION, REPUBLIC OF ARMENIA</td>
<td>8,946</td>
</tr>
<tr>
<td>&quot;GORIS CREATORS&quot; NGO GORIS, KHORENATSI 55 SYUNIK REGION, REPUBLIC OF ARMENIA</td>
<td>8,975</td>
</tr>
<tr>
<td>&quot;PRINCESSA PARVANA&quot; NGO GORIS,MASHTOTS 1 SYUNIK REGION, REPUBLIC OF ARMENIA</td>
<td>9,860</td>
</tr>
<tr>
<td>&quot;BARI ERT&quot; NGO GORIS, SYUNIK 142/10 SYUNIK REGION, REPUBLIC OF ARMENIA</td>
<td>9,972</td>
</tr>
<tr>
<td>&quot;RIGHTS INFORMATION CENTER&quot; NGO GORIS,MASHTOTS 3 SYUNIK REGION, REPUBLIC OF ARMENIA</td>
<td>10,276</td>
</tr>
<tr>
<td>&quot;HEALTHY GENERATION OF MOUNTAINEERS&quot; NGO GORIS, ANKAKHUTYAN 3 SYUNIK REGION, REPUBLIC OF ARMENIA</td>
<td>4,798</td>
</tr>
<tr>
<td>&quot;NEW HORIZONES&quot; NGO GORIS, GUSAN ASHOT 32 SYUNIK REGION, REPUBLIC OF ARMENIA</td>
<td>4,201</td>
</tr>
<tr>
<td>&quot;YOUNG GENERATION&quot; NGO YEREGHNADZOR, VAYK 5 VAYOTS DZOR REGION, REPUBLIC OF ARMENIA</td>
<td>3,161</td>
</tr>
</tbody>
</table>
· COUNTERPART INTERNATIONAL, INC. 13-6183605

GRANT
"GORIS- BOOMERANG" NGO
GORIS, MASHTOTS 5
SYunik REGION, REPUBLIC OF ARMENIA

GRANT
"ATLANT" NGO
GORIS, GETAPNYA 10/17
SYunik REGION, REPUBLIC OF ARMENIA

GRANT
"BIOSOPHIA" HEALTH, ENVIRONMENT, AND AGRICULTURE DEVELOPMENT CENTER NGO
GYUMRI, GAREGIN NJDEHI 12A
SHIRAK REGION, REPUBLIC OF ARMENIA

GRANT
"LORI MARZ CONDOMINIUM ASSOCIATION" NGO
VANADZOR, TIGRANYAN 1/17
LORI REGION, REPUBLIC OF ARMENIA

GRANT
"YEREVAK" CHARITABLE NGO
NOYEMBERYAN, ZORAVAR ANDRANIKI 14
TAVUSH REGION, REPUBLIC OF ARMENIA

GRANT
"LORI DEVELOPMENT CENTER" NGO
VANADZOR, VANADZOR, NJDEHI 7#34
LORI REGION, REPUBLIC OF ARMENIA

GRANT
"STUDENT COUNCIL OF GYUMRI" NGO
GYUMRI, SHERBINA 6A/31
SHIRAK REGION, REPUBLIC OF ARMENIA

GRANT
"STABILITY AND PROGRESS" NGO
GYUMRI, GAREGIN NJDEHI 12A
SHIRAK REGION, REPUBLIC OF ARMENIA

GRANT
"HORIZON-CIVIL INITIATIVES CENTER" NGO
VANADZOR, MOSKOVIAN 52/2,
LORI REGION, REPUBLIC OF ARMENIA

GRANT
"KAGHNI" SOCIAL AND ENVIRONMENTAL NGO
BERD, 12 MASHTOTS STREET, 4201
TAVUSH REGION, REPUBLIC OF ARMENIA

9,490.

10,302.

8,927.

10,387.

8,326.

9,149.

8,084.

3,518.
GRANT  
"SRBAZAN HOGH" NGO  
GYUMRI 3104, STR.KETSKHOWELI, HOUSE 2  
SHIRAK REGION REPUBLIC OF ARMENIA  

GRANT  
"INDEPENDENT ANALYTICAL CENTER" NGO  
VANADZOR, 7 T. METS ST.  
LORI REGION REPUBLIC OF ARMENIA  

GRANT  
"LIAR" SOCIAL REFORMATION CENTER NGO  
VANADZOR, NERSISYAN 3/19  
LORI REGION REPUBLIC OF ARMENIA  

GRANT  
"HOPE, FAITH, LOVE" NGO  
STEPANAVAN, 4/13 RUMINAKAN  
LORI REGION REPUBLIC OF ARMENIA  

GRANT  
"LUSATSIR" NGO  
NOYEMBERYAN 4101, BAREKAMUTUN 3  
TAVUSH REGION, REPUBLIC OF ARMENIA  

GRANT  
"YOUTH CENTER FOR DEMOCRATIC INITIATIVES" NGO  
VANADZOR  
LORI REGION, REPUBLIC OF ARMENIA  

GRANT  
"INFORMATION AND RESEARCH CENTRE" NGO  
VANADZOR, VARDANAZ36/11  
LORI REGION, REPUBLIC OF ARMENIA  

GRANT  
"MEGHVIK" CHILDREN AND YOUTH NGO  
GYUMRI  
SHIRAK REGION, REPUBLIC OF ARMENIA  

GRANT  
"STABILITY AND DEVELOPMENT" NGO  
NOYEMBERYAN  
TAVUSH REGION, REPUBLIC OF ARMENIA  

GRANT  
"GYUMRI RESCUE TEAM" NGO  
GYUMRI,  
SHIRAK REGION, REPUBLIC OF ARMENIA
COUNTERPART INTERNATIONAL, INC.                                      13-6183605

GRANT
PAIN CONTROL & PALLIATIVE CARE ASSOCIATION NGO
YEREVAN, 27 MOVSES KHORENATSI ST., APT. 85
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"ARAZA" NGO
YEREVAN, 7 KIEVIAN ST., APT. 94,
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"ASSOCIATION OF AUDIO-VISUAL REPORTERS" NGO
YEREVAN, PAPAZYAN 23/1 STREET, APT. 42
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"MILLENNIUM COMMUNITIES" DEVELOPMENT FOUNDATION
YEREVAN, 28 PARONIAN STR., APT. 94
YEREVAN, REPUBLIC OF ARMENIA

GRANT
NATIONAL ROAD SAFETY COUNCIL NGO
YEREVAN, 7 N. TIGRANYAN STREET, APT. 24
YEREVAN, REPUBLIC OF ARMENIA

GRANT
ARMENIAN WOMEN FOR HEALTH AND HEALTHY ENVIRONMENT NGO
YEREVAN, 29/57 DEMIRCHIAN STREET
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"EGO" YOUNG PSYCHOLOGISTS NGO
YEREVAN, V. VAGARSHYAN 3, APT. 41
YEREVAN, REPUBLIC OF ARMENIA

GRANT
ARMENIAN HABITAT CHARITY NGO YEREVAN BRANCH
YEREVAN, TIGRAN MTS STR. 4
YEREVAN, REPUBLIC OF ARMENIA

GRANT
MARTUNI WOMEN'S COMMUNITY COUNCIL NGO
MARTUNI, 8 PROSHYAN, GEGHARQUNIQ
MARTUNI, REPUBLIC OF ARMENIA

GRANT
"ARMENIAN YOUTH FORUM" NGO
YEREVAN, EZNIK KOGHBACI STREET
YEREVAN, REPUBLIC OF ARMENIA
COUNTERPART INTERNATIONAL, INC.  13-6183605

GRANT
THE UNION OF INFORMATION TECHNOLOGY ENTERPRISES OF ARMENIA
YEREVAN 0010, BUZAND 1/3
YEREVAN, REPUBLIC OF ARMENIA

3,541.

GRANT
FAMILY FEDERATION FOR WORLD PEACE AND UNIFICATION NGO
YEREVAN, HAGHTANAK 4 STREET, APT. 24
YEREVAN, REPUBLIC OF ARMENIA

3,089.

GRANT
PUBLIC ADVOCATES UNION (UNION OF LEGAL ENTITIES)
YEREVAN, 26 ARSHAKUNYATS STREET., #7, YEREVAN
YEREVAN, REPUBLIC OF ARMENIA

2,052.

GRANT
CHAMBER OF ADVOCATES OF THE RA
YEREVAN, ZAKYAN 3
YEREVAN, REPUBLIC OF ARMENIA

3,941.

GRANT
SCARP HEALTH CENTER
YEREVAN, BASHINJAGYAN STREET 10-2, APT. 2A
YEREVAN, REPUBLIC OF ARMENIA

1,022.

GRANT
"GEGHARKUNIK HUMAN RIGHTS PROTECTION CENTRE" NGO
GAVAR, 14/27 GR. LUSAVORICH ST.
GAGHARKUNIK REGION, REPUBLIC OF ARMENIA

4,645.

GRANT
"THE UNION OF INFORMATION TECHNOLOGY ENTERPRISES OF ARMENIA"
YEREVAN 0010, BUZAND 1/3
YEREVAN, REPUBLIC OF ARMENIA

8,236.

GRANT
"EGO" YOUNG PSYCHOLOGISTS NON GOVERNMENTAL ORGANIZATION
YEREVAN, V. VAGARSHYAN 3, APT. 41
YEREVAN, REPUBLIC OF ARMENIA

3,259.

GRANT
"KIDNEY" FOR RENAL PATIENTS SUPPORT, EDUCATION AND CARE" NGO
YEREVAN, FRUNZE 4/3-21
YEREVAN, REPUBLIC OF ARMENIA

5,219.

GRANT
"ARMAVIR DEVELOPMENT CENTER" NGO
ARMAVIR, SHAHUMYAN 68A STREET
ARMAVIR, REPUBLIC OF ARMENIA

7,121.
COUNTERPART INTERNATIONAL, INC.  13-6183605

GRANT
"ASTGHIK" DISABLED CHILDREN'S PARENTS" ASSOCIATION NGO
YEREVAN, CHARENTS 1, 4TH FLOOR
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"CENTER FOR SOCIO-ECONOMIC RESEARCH AND ANALYSIS" NGO
YEREVAN, GYULBENKIAN 43 STREET, APT. 17
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"ACHILLES" -CENTER OF PROTECTION OF DRIVERS' RIGHTS" NGO
YEREVAN, GYULBENKIAN 37/21 STREET
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"FAMILY PROTECTION" NGO
YEREVAN, 25 TUMANYAN STREET, APT. 10,
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"GEGHARKUNIK CHAMBER OF COMMERCE AND INDUSTRY"
GAVAR, AZATUTYAN 3 STREET
GEGHARKUNIK REGION, REPUBLIC OF ARMENIA

GRANT
"MARTUNI WOMEN'S COMMUNITY COUNCIL" NGO
MARTUNI, 8 PROSHYAN
GEGHARQUNIQ, REPUBLIC OF ARMENIA

GRANT
"MATERNITY CENTER OF ARMENIA" CPO
YEREVAN, 23, DAVID ANHAKHT STREET, YEREVAN 0014
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"IMPROVE OUR VILLAGE" NGO
ARGEL VILLAGE, KOTAYK REGION
KOTAYK REGION, REPUBLIC OF ARMENIA

GRANT
"MILLENNIUM COMMUNITIES" DEVELOPMENT FOUNDATION
YEREVAN, 28 PARONIAN STREET, APT. 94
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"NATIONAL ROAD SAFETY COUNCIL" NGO
YEREVAN, 7 N. TIGRANYAN STREET, APT. 24
YEREVAN, REPUBLIC OF ARMENIA
COUNTERPART INTERNATIONAL, INC. 

GRANT
"ARMENIAN RED CROSS SOCIETY"
YEREVAN, PARONYAN 21 STREET
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"ST. SANDUKHT WOMEN'S UNION" NGO
YEREVAN, NAIRI ZARYAN STREET 70
YEREVAN, REPUBLIC OF ARMENIA

GRANT
"STRONG SOCIETY FOUNDATION"
SEVAN, ABOYAN 140
GEGHARKUNIK REGION, REPUBLIC OF ARMENIA

GRANT
NRSC
YEREVAN, 7 N. TIGRANYAN STREET, APT. 24
YEREVAN, REPUBLIC OF ARMENIA

GRANT
JINISHIAN MEMORIAL FOUNDATION
YEREVAN, 58 BAGHRAMYAN AVE. APT # 21
YEREVAN, REPUBLIC OF ARMENIA

GRANT
YOUTH FOR ACHIEVEMENTS
YEREVAN, BAGHRAMYAN 1ST LANE, 1 BLD, APT #1
YEREVAN, REPUBLIC OF ARMENIA

GRANT
TEACHING AND PARTNERSHIP (GUM)
GORIS, NAREKITSI STR. 13/14, SYunik MARZ
SYunik MARZ, REPUBLIC OF ARMENIA

GRANT
PUBLIC ADVOCATES UNION
YEREVAN, 26 ARSHAKUNYATS STREET., #7
YEREVAN, REPUBLIC OF ARMENIA

GRANT
CDPF
YEREVAN 0009, JRASHAT STREET 35
YEREVAN, REPUBLIC OF ARMENIA

GRANT
PCR
YEREVAN, PUSHKIN 40
YEREVAN, REPUBLIC OF ARMENIA

13-6183605

998.

998.

998.

9,607.

1,497.

1,497.

1,496.

1,499.

1,497.

1,496.
COUNTERPART INTERNATIONAL, INC.

GRANT
GORIS PRESS CLUB
7/17 ORBELEYANNER STR., GORIS, SYUNIK REGION
SYUNIK REGION, REPUBLIC OF ARMENIA

1,492.

GRANT
KIDNEY
YEREVAN, 4/3 FRUNZE STR., APT 21
YEREVAN, REPUBLIC OF ARMENIA

1,479.

GRANT
NRSC
YEREVAN, 7 N. TIGRANYAN STREET, APT. 24, YEREVAN
YEREVAN, REPUBLIC OF ARMENIA

1,497.

GRANT
IES
3 MYASNIKYAN STR, SISIAN
YEREVAN, REPUBLIC OF ARMENIA

1,492.

GRANT
EGO
YEREVAN 0012,V.VAGHARSHYAN STREET 3., APT. 41
SYUNIK REGION, REPUBLIC OF ARMENIA

1,492.

GRANT
TEACHING AND PARTNERSHIP (GUM)
GORIS, KOURENATS 41
SYUNIK REGION, REPUBLIC OF ARMENIA

33,608.

GRANT
NGOC VANADZOR BRANCH
VANADZOR, NJDEH STREET 14, ROOM #412
REPUBLIC OF ARMENIA

15,765.

GRANT
CIVIC DEVELOPMENT AND PARTNERSHIP FOUNDATION (CDPF)
YEREVAN, 35 JRARSHAT STREET
YEREVAN, REPUBLIC OF ARMENIA

12,272.

GRANT
"YOUTH SCIENTIFIC CULTURAL" NGO
KAPAN, SHAHUMYAN 1, 4TH FLOOR
SYUNIK REGION, REPUBLIC OF ARMENIA

21,856.

GRANT
"CIVIL SOCIETY DEVELOPMENT CENTRE OF SYUNIK" NGO
KAPAN, SHAHUMYAN 4
SYUNIK REGION, REPUBLIC OF ARMENIA

19,527.
GRANT
"NOR VAYOTS DZOR" NGO
YEGHEGNADZOR, MOMIKI 6/29
REPUBLIC OF ARMENIA

3,885.

GRANT
"WOMEN BUSINESS SOCIETY OF KAPAN" NGO
KAPAN, DAVIT-BEK 9/6
SYUNIK REGION, REPUBLIC OF ARMENIA

2,101.

GRANT
"GORIS ENGLISH TRAINING CENTER" NGO
GORIS, ANKAKHUTYAN 46 A
SYUNIK REGION, REPUBLIC OF ARMENIA

17,529.

GRANT
"GORIS GENERATION" NGO
GORIS, GETAPNYA
SYUNIK REGION, REPUBLIC OF ARMENIA

12,848.

GRANT
"YOUNG GENERATION" NGO
YEGHEGNADZOR, VAYKI 5
VAYOTS DZOR REGION, REPUBLIC OF ARMENIA

16,232.

GRANT
"HEALTHY GENERATION OF MOUNTAINEERS" NGO
GORIS, ANKAKHUTYAN 3
SYUNIK MARZ, REPUBLIC OF ARMENIA

21,107.

GRANT
SISIAN DEVELOPMENT CENTER
SISIAN, CHARENTSI 5
SYUNIK MARZ, REPUBLIC OF ARMENIA

19,501.

GRANT
"GORIS PRESS CLUB" NGO
GORIS, NZHDEH 2
SYUNIK MARZ, REPUBLIC OF ARMENIA

11,204.

GRANT
"VOROTANYAN GHOGHANJNER" LTD
SISIAN, SHIRVANZADE 5
SYUNIK MARZ, REPUBLIC OF ARMENIA

11,868.

GRANT
"KARISKH" NGO
SISIAN, CHARENTSI 6/14
SYUNIK MARZ, REPUBLIC OF ARMENIA

11,722.
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<td>GYUMRI, PUSHIKIN 96</td>
<td>SHIRAK REGION, REPUBLIC OF ARMENIA</td>
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<td>CENTER OF SOCIAL-ECONOMICAL AND LEGAL REFORMS NGO</td>
<td>VANADZOR, K. DEMIRCHYAN 8</td>
<td>LORI MARZ, REPUBLIC OF ARMENIA</td>
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<td>&quot;TSAYG&quot; LTD</td>
<td>GYUMRI, 377504, ABOVYAN 248</td>
<td>SHIRAK REGION, REPUBLIC OF ARMENIA</td>
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<tr>
<td>&quot;LUSATSIR&quot; NGO</td>
<td>NOYEMBERYAN, BAREKAMUTYAN 3</td>
<td>TAVUSH REGION, REPUBLIC OF ARMENIA</td>
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<td>&quot;NOEMBERYAN'S YOUNG WOMEN'S CHRISTIAN ASSOCIATION&quot;</td>
<td>NOYEMBERYAN, AYGEHORTSNBERI 22</td>
<td>TAVUSH REGION, REPUBLIC OF ARMENIA</td>
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<td>&quot;YOUNG KOTI&quot; NGO</td>
<td>KOTI VILLAGE</td>
<td>TAVUSH REGION, REPUBLIC OF ARMENIA</td>
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<td>&quot;YOUNG TAVUSH&quot; NGO</td>
<td>IJEVAN</td>
<td>TAVUSH REGION, REPUBLIC OF ARMENIA</td>
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<td>&quot;GARUN VERATSNUND&quot; NGO</td>
<td>BERD, KHAKHAKHUTYAN 47</td>
<td>TAVUSH REGION, REPUBLIC OF ARMENIA</td>
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<td>&quot;PROTECTION FOR CONSUMERS RIGHTS&quot; NGO</td>
<td>HANRAPETUTYAN 76/1, APT.28</td>
<td>YEREVAN, REPUBLIC OF ARMENIA</td>
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<td>&quot;URBAN&quot; SUSTAINABLE DEVELOPMENT FOUNDATION</td>
<td>A. MANUKYAN 9, 207</td>
<td>YEREVAN, REPUBLIC OF ARMENIA</td>
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<td>HELSINKI COMMITTEE OF ARMENIA NGO</td>
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<td>PUSHKIN 3A, YEREVAN</td>
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<td>ARMENIAN COMMITTEE OF THE HELSINKI CITIZENS' ASSEMBLY NGO</td>
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<td>ABOVyan 26B, APT. 35</td>
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<td>CIVIL SOCIETY INSTITUTE NGO</td>
<td>25,879</td>
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<td>VAKHARSHYAN 24, APT. 85</td>
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<td>FREE FORUM FOR CIVIL INITIATIVES NGO</td>
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<td>ARMENIAN YOUTH FORUM</td>
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<td>ZAKYAN 10, ROOM 21</td>
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<td>&quot;DEVELOPMENT CENTER OF ARMAVIR&quot; SOCIO-ECONOMIC NGO</td>
<td>16,247</td>
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<td>ARMAVIR, SHAHUMYAN 68A</td>
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<td>ARMAVIR, REPUBLIC OF ARMENIA</td>
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<td>FOUNDATION FOR SMALL AND MEDIUM BUSINESSES</td>
<td>27,477</td>
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<td>TIGRAN METS 4, YEREVAN</td>
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<td>&quot;ASSOCIATION FOR FOREIGN INVESTMENT &amp; COOPERATION&quot; NGO</td>
<td>29,641</td>
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<td>MARGARYAN 6/1, YEREVAN</td>
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<td>ASSOCIATION FOR SUSTAINABLE HUMAN DEVELOPMENT</td>
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<td>KHANJYAN 33, APT. 18</td>
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<td>&quot;MELTEX&quot; LTD</td>
<td>44,227</td>
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<td>BUZANDI 1/3, 5TH FLOOR</td>
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<td>YEREVAN, REPUBLIC OF ARMENIA</td>
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GRANT
RADIO HAY
BYUZANDI 1/3, YEREVAN; 56 00 00
YEREVAN, REPUBLIC OF ARMENIA

1,330.

GRANT
CHARANTSARVAN RESOURCE CENTER
R A, REGION OF KOTAYK, CITY OF CHARANTSARVAN, DISTRICT #3,
KINDERMAGEN #3
CHARANTSARVAN, REPUBLIC OF ARMENIA

1,995.

GRANT
"REGIONAL DEVELOPMENT AND RESEARCH CENTER" NGO
RA GEKHARKHUNIK MARZ, SEVAN 1501, 164 NAIRIAN STREET, THIRD
FLOOR
GEKHARKHUNIK MARZ, REPUBLIC OF ARMENIA

2,328.

GRANT
"DEVELOPMENT CENTER OF ARMAVIR" SOCIO-ECONOMIC NGO
RA SHAHUMYAN 68A
ARMAVIR, REPUBLIC OF ARMENIA

1,330.

GRANT
"FAMILY PROTECTION" NGO
25 TUMANYAN APT. 10
YEREVAN, REPUBLIC OF ARMENIA

687.

GRANT
"GORIS ENGLISH TRAINING CENTER" NGO
GORIS, ANKAKHUTYAN 46 A
SYUNIK MARZ, REPUBLIC OF ARMENIA

1,002.

GRANT
"GORIS GENERATION" NGO
GORIS, GETAPNYA 7/16
YEREVAN, REPUBLIC OF ARMENIA

1,967.

GRANT
"GORIS BOOMERANG" NGO
5 MASHTOTS STR., GORI
SYUNIK REGION, REPUBLIC OF ARMENIA

2,053.

GRANT
"HEALTH GENERATION OF MOUNTAINEERS" NGO
GORIS, ANKAKHUTYAN 3
SYUNIK REGION, REPUBLIC OF ARMENIA

1,646.

GRANT
"NOR VAYOTS DZOR" NGO
YEGHEGNADZOR, MOMIKI 6/29
VAYOTS DZOR REGION, REPUBLIC OF ARMENIA

33
<table>
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<th>Grant Description</th>
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<td>&quot;GORIS PRESS CLUB&quot; NGO, Goris, Zhdeh 2, Synik Marz, Republic of Armenia</td>
<td>1,048</td>
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<td>&quot;SISTAN DEVELOPMENT CENTER&quot; NGO, Sisian, Charentsi 5, Syunik Region, Republic of Armenia</td>
<td>1,440</td>
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<td>&quot;CIVIL SOCIETY DEVELOPMENT CENTRE OF SYUNIK&quot; NGO, Kapan, Shahumyan 4, Syunik Region, Republic of Armenia</td>
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<td>&quot;YOUNG GENERATION&quot; NGO, Yeghegnadzor, Vayki 5, Vayots Dzor Region, Republic of Armenia</td>
<td>1,092</td>
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<tr>
<td>&quot;LUSATSIR&quot; NGO, Noyemberyan, Barekamutyun 3, Lori Marz, Republic of Armenia</td>
<td>2,328</td>
</tr>
<tr>
<td>CENTER OF SOCIAL-ECONOMICAL AND LEGAL REFORMS NGO, Vanadzor, K. Demirgyyan 8, Lori Marz, Republic of Armenia</td>
<td>3,326</td>
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<td>YMCA, Sayat-NOVA Park, Abovyan St., Vanadzor, Lori Region, Republic of Armenia</td>
<td>2,827</td>
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<td>ASSOCIATION OF DEFENSE WOMEN RIGHTS (ADWR), Bukhdi St. Near Unamac, Mazaar, Afghanistan</td>
<td>562</td>
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<td>AFGHAN WOMEN EDUCATION CENTER (AWEC), Deh Mazang Road, Across from Ministry of Higher Education House#: 1228, Kab, Kabul, Afghanistan</td>
<td>5,892</td>
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</table>
COUNTERPART INTERNATIONAL, INC.  

GRANT
AFGHAN WOMEN EDUCATION CENTER (AWEC)
DEH MAZANG ROAD, ACROSS FROM MINISTRY OF HIGHER EDUCATION
HOUSE#: 1228, KAB
KABUL, AFGHANISTAN

110,915.

GRANT
AFGHAN CIVIL SOCIETY FORUM (ACSF)
HOUSE # 45, ACROSS MALALIA MATERNITY HOSPITAL, SHAHR
ARA, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

58,217.

GRANT
BASIC EDUCATION AND EMPLOYABLE SKILL TRAINING (BEST)
CHARAHE SPIN KALAI, OPPOSITE HAJI SHIR ALAM PLAZA, IMAM REZA
MASJID STREET
KABUL, AFGHANISTAN

22,158.

GRANT
HARIWA REHABILITATION UNIT (HRU)
ESMAT MUSLIM ST. HOUSE# 13, NEAR THE HAJI AWGAF DEPARTMENT,
SHAHR-E-NAW, KAB
KABUL, AFGHANISTAN

38,686.

GRANT
TRIBAL LIAISON OFFICE (TLO)
QALA-E-FATULLAH, HOUSE 83, ST# 1 KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

36,081.

GRANT
AFGHAN WOMEN RESOURCE CENTER (AWRC)
STREET 3, SILO, KOTA SANGI CHAWK AREA APPOSIT KABUL AREANA
HOTEL, KABUL-AFG
KABUL, AFGHANISTAN

36,109.

GRANT
EDUCATIONAL AND TRAINING CENTER FOR POOR WOMEN AND GIRLS OF
AFGHANISTAN (ECW)
AIRPORT BLOKS AP.N0. 20, BLOCKNO. 14, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

37,656.

GRANT
ASSOCIATION OF DEFENSE WOMEN RIGHTS (ADWR)
BUKHDI ST. NEAR UNAMAC, MAZAAR, AFGHANISTAN
MAZAAR, AFGHANISTAN

35,649.

GRANT
WOMEN ACTIVITIES AND SOCIAL SERVICE ORGANIZATION (WASSA)
BAGHE-AZADI JADI-E-GULISTAN STREET, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

69,042.
COUNTERPART INTERNATIONAL, INC.  13-6183605

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GRANT
AFGHAN ORGANIZATION OF HUMAN RIGHTS & ENVIRONMENTAL PROTECTION (AOHREP)
KART-E-CHAAR BEHIND SAID JAMALUDIN AFGHAN SCHOOL, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

12,963.

GRANT
AFGHAN CIVIL SOCIETY FORUM (ACSF)
HOUSE # 45, ACROSS MALALIA MATERNITY HOSPITAL, SHAHR ARA, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

60,000.

GRANT
AFGHAN WOMEN EDUCATION CENTER (AWEC)
DEH MAZANG ROAD, ACROSS FROM MINISTRY OF HIGHER EDUCATION
HOUSE#: 1228, KAB MAK I, KABUL, AFGHANISTAN

50,000.

GRANT
ASSOCIATION OF DEFENSE WOMEN RIGHTS (ADWR)
BUKHDI ST. NEAR UNAMAC, MAZAAR, AFGHANISTAN
MAZAAR, AFGHANISTAN

43,000.

GRANT
AFGHAN WOMEN RESOURCE CENTER (AWRC)
STREET 3, SILO, KOTA SANGI CHAWK AREA APPOSIT KABUL AREANA HOTEL, KABUL-AFG
KABUL, AFGHANISTAN

36,000.

GRANT
BASIC EDUCATION AND EMPLOYABLE SKILL TRAINING (BEST)
CHARAHE SPIN KALAI, OPPOSITE HAJI SHIR ALAM PLAZA, IMAM REZA MASJID STREET
KABUL, AFGHANISTAN

37,000.

GRANT
EDUCATIONAL AND TRAINING CENTER FOR POOR WOMEN AND GIRLS OF AFGHANISTAN (ECW)
AIRPORT BLOKS AP.NO. 20, BLOCKNO. 14, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

37,000.

GRANT
TRIBAL LIAISON OFFICE (TLO)
QALA-E-FATULLAH HOUSE# 83 ST# 1 KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

38,000.

GRANT
WOMEN ACTIVITIES AND SOCIAL SERVICE ORGANIZATION (WASSA)
BAGHE AZADI JADI-E- GULISTAN STREET, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

46,500.
COUNTERPART INTERNATIONAL, INC.

GRANT
ASSOCIATION OF DEFENSE WOMEN RIGHTS (ADWR)
BUKHDI ST. NEAR UNAMAC, MAZAAR, AFGHANISTAN
MAZAAR, AFGHANISTAN

GRANT
AFGHANISTAN CENTER FOR TRAINING AND DEVELOPMENT (ACTD)
JAMAL MINA, FIRST STREET, OPPOSITE MOHAMMADIA MOSQUE, KABUL,
KABUL, AFGHANISTAN

GRANT
SANAYEE DEVELOPMENT ORGANIZATION (SDO)
CHARAH ANSARY, STREET NO. 5, NEAR M. ALAM FAIZAD HIGH SCHOOL,
KABUL, AFGHA
KABUL, AFGHANISTAN

GRANT
AFGHAN DEVELOPMENT ASSOCIATION (ADA)
KART-E-PARWAN HAJI MIR AHMAD STREET, HOUSE # 48 DISTRICT 2
KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
BADAKHSHAN VOLUNTEER WOMEN ASSOCIATION (BVWA)
SHAHR-E-NAW, 1ST STREET, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
EDUCATIONAL AND TRAINING CENTER FOR POOR WOMEN AND GIRLS OF
AFGHANISTAN (ECW)
AIRPORT BLOKS AP. NO. 20, BLOCK NO. 14, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
CULTURAL AND RELIEF FOUNDATION FOR AFGHANISTAN (CRFA)
12TH ST, QALA-E-FATULLAH, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
SHAHAMAT HEALTH AND REHABILITATION ORGANIZATION (SHRO)
GOLA-I-KHAIKHANNA, BAIN HESI 2-WA-3 KHAIKHAN, DISTRICT #1,
KABUL, AFGHA
KABUL, AFGHANISTAN

GRANT
IBNSINA PUBLIC HEALTH PROGRAM AFGHANISTAN (IBNSINA)
ADJACENT TO AHMAD SHAH BABA POLYCLINIC, AHMAD SHAH BABA MENA,
DISTRICT #: 12
KABUL, AFGHANISTAN

GRANT
37,000.
18,000.
25,166.
36,001.
7,219.
12,030.
3,977.
28,412.
49,672.
COUNTERPART INTERNATIONAL, INC.

GRANT
AFGHAN CIVIL SOCIETY FORUM (ACSF)
HOUSE # 45, ACROSS MALALIA MATERNITY HOSPITAL, SHAHR ARA, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
DEH-KHODAIDAD SHURA (DKS)
CAR SHOWROOM STREET, SHAHR-I-NAW, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
BAKHTAR DEVELOPMENT NETWORK (BDN)
BAHARESTAN ROAD, KATE PARWAN, KABUL AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
COOPERATION FOR RECONSTRUCTION OF AFGHANISTAN (CRA)
KOCH-I-SARAY, JAD-E-VELAYET, DISTRICT #: 2, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
KANDAHAR HEALTH DEVELOPMENT ORGANIZATION (KHDO)
IN FRONT OF KABUL BANK, TAVAKOL MARKET, 29 DISTRICT#6,
KANDAHAR, AFGHAN
KANDAHAR, AFGHANISTAN

GRANT
AGENCY FOR HUMANITARIAN AND DEVELOPMENT ASSISTANCE FOR AFGHANISTAN (AHDAA)
JADA-E-MAKHABIRAT, HEART, AFGHANISTAN
HEART, AFGHANISTAN

GRANT
FOUNDATION FOR CULTURE AND CIVIL SOCIETY (FCCS )
SALANG WATT, DE AFGHANAN, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
BASIC EDUCATION AND EMPLOYABLE SKILL TRAINING (BEST)
CHARAHE SPIN KALAI, OPPOSITE HAJI SHIR ALAM PLAZA, IMAM REZA
MASJID STREET
KABUL, AFGHANISTAN

GRANT
CULTURAL AND RELIEF FOUNDATION FOR AFGHANISTAN (CRFA)
12TH ST, QALA-E-FATULLAH, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
WELFARE ASSOCIATION FOR THE DEVELOPMENT OF AFGHANISTAN (WADAN)
HOUSE NO. 50, OPPOSITE KABUL UNIVERSITY WOMEN HOSTAL, DEHBORI
CHAWK, KABUL,
KABUL, AFGHANISTAN
<table>
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<th>Grant</th>
<th>Amount</th>
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<tr>
<td>COORDINATION OF REHABILITATION AND DEVELOPMENT SERVICES (CRDSA) JADE ANSARI, HIRAT-AFGHANISTAN KABUL, AFGHANISTAN</td>
<td>10,000.</td>
</tr>
<tr>
<td>NEJAT DRUG REHABILITATION CENTER (NDRC) DARULAMAN ROAD, AREA 7, ST.# 3, NEAR HABIBIA HIGH SCHOOL KABUL, AFGHANISTAN</td>
<td>28,311.</td>
</tr>
<tr>
<td>KABUL ORTHOPEDIC ORGANIZATION (KOO) WAZIR AKBER KHAN, ST # 13 BEHIND MEDICAL INSTITUTE, KABUL, AFGHANISTAN KABUL, AFGHANISTAN</td>
<td>32,739.</td>
</tr>
<tr>
<td>AGENCY FOR ASSISTANCE AND DEVELOPMENT OF AFGHANISTAN (AADA) HOUSE NO. 3, CHARAH-E-PUL SURKH, KART-E-3, KABUL, AFGHANISTAN KABUL, AFGHANISTAN</td>
<td>6,968.</td>
</tr>
<tr>
<td>AFGHAN CIVIL SOCIETY FORUM (ACSF) HOUSE # 45, ACROSS MALALIA MATERNITY HOSPITAL, SHAHR ARA, KABUL, AFGHANISTAN</td>
<td>18,109.</td>
</tr>
<tr>
<td>ARMANSHAHR FOUNDATION / OPEN ASIA (AF/OA) ANSARI WATT, NEXT TO BLOSSOM HOSPITAL, KABUL, AFGHANISTAN</td>
<td>19,745.</td>
</tr>
<tr>
<td>AGENCY FOR ASSISTANCE AND DEVELOPMENT OF AFGHANISTAN (AADA) HOUSE NO. 3, CHARAH-E-PUL SURKH, KART-E-3, KABUL, AFGHANISTAN KABUL, AFGHANISTAN</td>
<td>7,168.</td>
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<tr>
<td>WELFARE ASSOCIATION FOR THE DEVELOPMENT OF AFGHANISTAN (WADAN) HOUSE NO. 50, OPPOSITE KABUL UNIVERSITY WOMEN HOSTAL, DEHBORI CHAWK, KABUL, KABUL, AFGHANISTAN</td>
<td>1,331.</td>
</tr>
<tr>
<td>AFGHAN CENTER FOR OPEN MEDIA (NAI) DARUL AMAN ROAD, SHREKT BUS STOP, NEXT TO ARIANA TV, HOUSE#: 99, KABUL, AFG</td>
<td>15,835.</td>
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</tbody>
</table>
COUNTERPART INTERNATIONAL, INC. 13-6183605

GRANT
VOICE OF AFGHAN WOMEN'S RADIO (VAWR)
MALIK ASGAR CROSSROAD, OPPOSITE FOREIGN MINISTRY, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
SHAHAMAT HEALTH AND REHABILITATION ORGANIZATION (SHRO)
GOLA-I-KHAIR KHANA, BAIN HESI 2- WA-3 KHAIR KHAN, DISTRICT #1,
KABUL, AFGHAN
KABUL, AFGHANISTAN

GRANT
COOPERATION FOR PEACE AND UNITY (CPAU)
PARLIAMENT STREET NO.1, SARAK MAGHZAN AAB, KART-E-SEH,
DARULAMAN ROAD, KABU
KABUL, AFGHANISTAN

GRANT
AFGHAN WOMEN EDUCATION CENTER (AWEC)
DEH MAZANG ROAD, ACROSS FROM MINISTRY OF HIGHER EDUCATION
HOUSE#: 1228, KAB
KABUL, AFGHANISTAN

GRANT
AFGHAN WOMEN NETWORK (AWN)
HOUSE# 193, ST# 3, QALAH FATULLAH, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
WOMEN ACTIVITIES AND SOCIAL SERVICE ORGANIZATION (WASSA)
BAGHE-AZADI JADI-E- GULISTAN STREET, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
AGENCY COORDINATING BODY FOR AFGHAN RELIEF (ACBAR)
SHAHEED CROSSWAY, INFRONT OF SHAHEED TOMB. H# 69 KABUL,
AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
WOMEN FOR AFGHAN WOMEN (WAW)
NEST TO SUPRI RESTURANT, SHAR-E-NAW, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
WOMEN AND CHILDREN LEGAL RESEARCH FOUNDATION (WCLRF)
MACROYAN 3, BLOCK 140, APARTMENT NO. 45, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

3,767.
2,005.
18,412.
21,842.
31,696.
37,867.
25,909.
49,115.
15,788.
COUNTERPART INTERNATIONAL, INC.  

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GRANT
HUMANITARIAN ASSISTANCE FOR THE WOMEN AND CHILDREN OF AFGHANISTAN (HAWCA)
BEHIND MINISTRY OF WOMEN AFFAIRS, DISTRICT 10 MUNICIPALITY
LANE TO THE RIGH
KABUL, AFGHANISTAN

GRANT
LOY KANDAHAR RECONSTRUCTION ORGANIZATION(LKRO)
NEAR TO SWABAC OFFICE AND KHUSHBAKHT HALL, SHAR-E-NAW,DISTRICT # 6,KANDAHAR
KANDAHAR, AFGHANISTAN

GRANT
EDUCATIONAL AND TRAINING CENTER FOR POOR WOMEN AND GIRLS OF AFGHANISTAN(ECW)
AIRPORT BLOKS AP.NO. 20, BLOCKNO. 14, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
ASSOCIATION OF DEFENSE WOMEN RIGHTS OF BALKH (ADWRB)
BUKHDJI ST. NEAR UNAMAC, MAZAAR, AFGHANISTAN
MAZAAR, AFGHANISTAN

GRANT
CENTRAL AFGHANISTAN WELFARE COMMITTEE(CAWC)
GHULAM HAIDER STREET, BURJ-E-BARQ BUS STOP, KOLOLA PUSHTA,
KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
AFGHANISTAN RECONSTRUCTION FEDERATION (ARF)
STREET 3, JADA-E-BAGHE MURAD, HERAT, AFGHANISTAN
HEART, AFGHANISTAN

GRANT
NEW AFGHANISTAN WOMEN ASSOCIATION(NAWA)
CHAARAYEE QALI MUSA, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
CULTURAL AND RELIEF FOUNDATION FOR AFGHANISTAN(CRFA)
12TH ST, QALA-E-FATULLAH, KABUL, AFGHANISTAN
KABUL, AFGHANISTAN

GRANT
WELFARE ASSOCIATION FOR THE DEVELOPMENT OF AFGHANISTAN (WADAN)
HOUSE NO. 50, OPPOSITE KABUL UNIVERSITY WOMEN HOSTAL, DEHBORI
CHAWK, KABUL, KABUL,AFGHANISTAN

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STATEMENT(S) 4
GRANT
GANJA AGRIBUSINESS ASSOCIATION (GABA)
19, JAVADKHAN STREET
AZERBAIJAN

15,298.

GRANT
ECONOMIC RESEARCHES CENTER
J.JABBARLI STR, CASPIAN BC
AZERBAIJAN

15,882.

GRANT
NATIONAL NGO FORUM
85 SALATIN ASGEROVA STREET
AZERBAIJAN

5,016.

GRANT
MARKETING SPECIALISTS PUBLIC UNION
4 A.MAHARRAMOV STREET, FLOOR 3
AZERBAIJAN

3,293.

GRANT
SHEKI CRAFTSMEN UNION
85, VIDADI STREET
AZERBAIJAN

5,668.

GRANT
DEMOCRACY AND HUMAN RIGHTS RESOURCE CENTER
138, SAMED VURGUN STREET
AZERBAIJAN

5,186.

GRANT
"MULTIMEDIA" INFORMATION SYSTEMS AND TECHNOLOGIES CENTER
5 M.EFENDIYEV STREET
AZERBAIJAN

18,808.

GRANT
AZERBAIJAN NATIONAL COMMITTEE OF HELSINKI CITIZENS' ASSEMBLY,
WESTERN REGIO
2, ATATURK AVENUE
AZERBAIJAN

4,336.

GRANT
"INTIBAH" PUBLIC UNION
GEREN VILLAGE
AZERBAIJAN

5,647.

GRANT
"YENI NESIL" JOURNALISTS PUBLIC UNION
METBUAT AVENUE, 529 MEHELLE
AZERBAIJAN

24,565.
COUNTERPART INTERNATIONAL, INC. 13-6183605

GRANT
PROGRESS & EDUC. CENTR
17, I.MAHMUDOV STREET
AZERBAIJAN

GRANT
NAT. CONFED. OF ENTREPR
24, GAZI MEHMEMED STREET
AZERBAIJAN

GRANT
"RIFAH"
110,H.ALIYEV STREET
AZERBAIJAN

GRANT
"PRAXIS"
26,Z.KHALILOV STREET
AZERBAIJAN

GRANT
"LEARNING DEMOCRACY"
132/9, AZADLIG AVENUE
AZERBAIJAN

GRANT
"NEW THOUGHT"
YUXARI TALA VILLAGE
AZERBAIJAN

GRANT
"DALGA"
32,A.ASLANOV STREET
AZERBAIJAN

GRANT
"YADDASH"
4, VIBRAHIMOVS STREET
AZERBAIJAN

GRANT
ASSOCIATION OF WOMEN WITH UNIVERSITY DEGREE (BAKU)
3/57, B.SARDAROV STREE
AZERBAIJAN

GRANT
GANJA REGIONAL WOMEN CENTER (GANJA)
5, MUKHTAR HAJIYEV STREET
AZERBAIJAN
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<td>COUNTERPART INTERNATIONAL, INC.</td>
<td>13-6183605</td>
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<td>GRANT</td>
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<td>6,091.</td>
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<td>WOMEN AND MODERN WORLD</td>
<td>27A, HUSEYN JAVID STREET</td>
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<td>10,474.</td>
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<td>ECONOMIC RESEARCH CENTER</td>
<td>3/6 SAID RUSTAMOV STREET</td>
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<td>2,849.</td>
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<td>KAZ. INSTITUTE OF SOCIAL &amp; ECONOMIC INFORMATION &amp; PROGNOSING</td>
<td>58A, ABYLAI-KHAN STREET, OF. 611, 613</td>
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<td>ALMATY CITY, KAZAKHSTAN</td>
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<td>5,102.</td>
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<td>PI &quot;NEZABUDKA WOMEN SUPPORT CENTRE&quot;</td>
<td>36/1-12 GAGARINA AVENUE</td>
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<td>RIDDER, KAZAKHSTAN</td>
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<td>9,468.</td>
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<td>CENTRE FOR LOCAL SELF-GOVERNMENT DEVELOPMENT</td>
<td>46/24 BELINSKY STREET</td>
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<td>UST-KAMENOGORSK, KAZAKHSTAN</td>
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<td>6,212.</td>
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<td>REGIONAL PUBLIC UNION &quot;IRIS&quot;</td>
<td>101/2, CHAIZHUNUSOVA STREET</td>
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<td>SEMEY, KAZAKHSTAN</td>
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<td>8,738.</td>
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<td>PUBLIC FUND &quot;NEOVITA&quot;</td>
<td>51/11 FURMANOVA STREET</td>
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<td>8,227.</td>
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<td>CORPORATE FUND &quot;INFORMATION INITIATIVE&quot;</td>
<td>M-R TAUGUL 3, YUBILEINAYA STREET, OF. 12-13</td>
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<td>16,830.</td>
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<td>ASSOCIATION OF SOCIAL WORKERS, INVALIDS AND VOLUNTEERS</td>
<td>289 BAIZAKOVA STREET, APT. 1</td>
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<td>SOCIAL TELERADIOCOMPANY KYZYLORDA</td>
<td>29B AITEKE BI STREET</td>
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<td>KYZYLORDA, KAZAKHSTAN</td>
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COUNTERPART INTERNATIONAL, INC. 13-6183605

GRANT
TELECOMPANY RIKA-TV LLP
35 SH. VALIKHANOV STREET
AKTOBE, KAZAKHSTAN

3,825.

GRANT
5-KANAL-KZ LLP
33/1 VIRKA BOULEVARD
KARAGANDA, KAZAKHSTAN

10,000.

GRANT
31 KANAL-UST-KAMENOGORSK LLP
156 VOROSHILOV STREET, OF. 208
UST-KAMENOGORSK, KAZAKHSTAN

7,291.

GRANT
ZET-TV LLP
116 AL-FARABI AVENUE
KOSTANAI, KAZAKHSTAN

6,713.

GRANT
LISAKOVSKOE TELEVIDENIE ACCENT LLP
M-N 4, BUILDING 35, LISAKOVSK
KOSTANAI OBLAST, KAZAKHSTAN

7,708.

GRANT
SOBCOR LLP
15 TOREKULOVA STREET
SHYMKEST, KAZAKHSTAN

10,000.

GRANT
TELECOMPANY ERA LLP
45/1 ABAI AVENUE, OF. 98
ASTANA, KAZAKHSTAN

6,935.

GRANT
TURAN-TURKESTAN LLP
247A TAUKE-KHAN AVENUE
TURKESTAN, KAZAKHSTAN

10,000.

GRANT
TELECOMPANY TV-ART LLP
10A LENINA STREET
KARAGANDA, KAZAKHSTAN

5,000.

GRANT
ALTA-TV LLP
33 SUYUROV STREET, OF. 30
PAVLODAR, KAZAKHSTAN
COUNTERPART INTERNATIONAL, INC. 13-6183605

GRANT
EDITORIAL RABAT
15 TOREKULOV STREET
SHYMKENT, KAZAKHSTAN

GRANT
ANALYTIC PV LLP
89 TORAIGYROV STREET, AP.47
PAVLODAR, KAZAKHSTAN

GRANT
NEWSPAPER SPECTRUM
30 SHUGAYEV STREET
SEMEY, KAZAKHSTAN

GRANT
INVEST-MEDIA LLP
27A, ZHAROKOV STREET
ALMATY, KAZAKHSTAN

GRANT
PUBLIC INSTITUTION "NAMYS"
166 KURMANGAZY STREET
ALMATY, KAZAKHSTAN

GRANT
PUBLIC INSTITUTION "SOCIETY OF DISABLE PEOPLE"
83-30 ABULKHAIR KHAN STREET
AKTOBE, KAZAKHSTAN

GRANT
PUBLIC INSTITUTION "RADUGA"
AP.7, 102A MAYAKOVSKI STREET
KOSTANAI, KAZAKHSTAN

GRANT
PUBLIC INSTITUTION "TIRLIK"
AP. 169,16 M-N VOSTOK-3
KARAGANDA, KAZAKHSTAN

GRANT
AGEEXPORT (ASOCIACION GUATEMALTECA DE EXPORTADORES)
15 AVENIDA, 14-72 ZONA 13
CIUDAD DE GUATEMALA, GUATEMALA

GRANT
FUNDesa (FUNDACION PARA EL DESARROLLO DE GUATEMALA)
10A CALLE 3-17 ZONA 10
ADIFICO ASEGURADORA, GUATEMALA

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COUNTERPART INTERNATIONAL, INC. 13-6183605

GRANT
INTEGRATED ENVIRONMENTAL AND WILDLIFE SERVICES
IRA. CALLE 5-27, ZONA 1
COBAN, ALTA VERAPAZ, GUATEMALA

GRANT
FUNDACION SOLAR
15 AVENIDA 18-78 ZONA 13
CIUDAD DE GUATEMALA, GUATEMALA

GRANT
ASOCIACION BALAM
AVENIDA 15 DE MARZO CASA #3 PETEN
CIUDAD FLORES, GUATEMALA

GRANT
LIFE FOR ALL ASSOCIATION
INDUSTRIAL HOUSING AREA - BESIDE OLD EL-AWAYED CENTRAL
ALEXANDRIA, EGYPT

GRANT
SUSTAINABLE DEVELOPMENT ASSOCIATION
150 GAMAL ABDEL NASSER ST, SIDI BISHR
ALEXANDRIA, EGYPT

GRANT
EL-SALAM ASSOCIATION
4 ZOHNY ST, ELMANDARA KABLY
ALEXANDRIA, EGYPT

GRANT
NGO "UNION OF AFGAN VETERANS"
60, KALLINIKOVA STR.
KHUJAND, TAJIKISTAN

GRANT
NGO "CHASHMA"
24, RUDAKI STR
SHAARTUZ DISTRICT, TAJIKISTAN

GRANT
CONSTRUCTION COMPANY "SOMONI DAVR"
71/2 JABBOR RASULOV STR., APT#19
DUSHANBE, TAJIKISTAN

GRANT
CONSTRUCTION COMPANY "MEHRUBONI"
9 IBODULLO NARZIKULOVA STR., APT#12
DUSHANBE, TAJIKISTAN
GRANT
COMMUNITY OF VILLAGE AZADI, D/O MAGTYMGULY, HALACH ETRAP, LEBAP VELAYAT
VILALGE AZADI
HALACH ETRAP, TURKMENISTAN

3,940.

GRANT
COMMUNITY OF VILLAGE YALKYM, D/O FARAB, FARAB ETRAP, LEBAP VELAYAT
14 NIYAZOVA STREE, VILLAGE YALKYM
FARAB ETRAP, TURKMENISTAN

3,937.

GRANT
COMMUNITY OF KOPETDAG ETRAP, ASHGABAT CITY (DISTRICT GAUDAN B, SCHOOL 18)
PARAHAT 2/1,21/154 ASHGABAT CITY
ASHHABAT CITY, TURKMENISTAN

4,937.

GRANT
COMMUNITY OF DISTRICT HLOPZAVOD, TOWN KAKA, AKHAL VELAYAT
5, BITARAPLYK STREEM
KAKA ETRAP, TURKMENISTAN

3,979.

GRANT
COMMUNITY OF VILLAGE TAZE OBA, D/O TURKMENISTAN, KAKA ETRAP, AKHAL VELAYAT
VILLAGE TAZE OBA
KAKA ETRAP, TURKMENISTAN

5,510.

GRANT
COMMUNITY OF VILLAGE GEOKCHA, VEKILBAZAR ETRAP, MARY VELAYAT
VILLAGE GEOKCHA
VEKILBAZAR ETRAP, TURKMENISTAN

5,177.

GRANT
COMMUNITY OF VILLAGE AKKEL, MAGTYMGULY ETRAP, BALKAN VELAYAT
VILLAGE AKKEL
MAGTYMGULY ETRAP, TURKMENISTAN

2,242.

GRANT
COMMUNITY OF D/O AZATLYK, GALKYNSH ETRAP, LEBAP VELAYAT
MEDENIYET, AZATLYK, GALKYNSH ETRAP
GALKYNSH ETRAP, TURKMENISTAN

3,995.

GRANT
COMMUNITY OF D/O DOSTLUK, MURGAP ETRAP, MARY VELAYAT
DOSTLUK, MURGAP ETRAP
MURGAP ETRAP, TURKMENISTAN

3,528.

GRANT
COMMUNITY OF VILLAGE GOYUNLY, BEREKET GENGESHLIK, GEORGOLY ETRAP, DASHOGUZ
VILLAGE GOYUNLY, BEREKET GENGESHLIK
GEORGOLY ETRAP, TURKMENISTAN

3,764.
GRANT
COMMUNITY OF VILLAGE BAYJAN MERGEN, BOLDUMSAZ ETRAP, DASHOGUZ VELAYAT
VILLAGE BAYJAN, MERGEN
BOLDUMSAZ ETRAP, TURKMENISTAN
4,375.

GRANT
COMMUNITY OF VILLAGE TAZE OBA, GENGESH YALKYM, BAYRAMALY ETRAP, MARY VELAYA
VILLAGE TAZE OBA, GENGESH YALKYM
BOLDUMSAZ ETRAP, TURKMENISTAN
5,569.

GRANT
COMMUNITY OF FSKI, TURKMENABAT CITY, LEBAP VELAYAT
4, KERKI STREET
TURKMENABAT, TURKMENISTAN
4,427.

GRANT
COMMUNITY OF D/O AZATLYK, ATAMYRAT ETRAP, LEBAP VELAYAT
1, GABA SAKGAL STREET, AZATLYK
ATAMURAT ETRAP, TURKMENISTAN
5,552.

GRANT
COMMUNITY OF VILLAGE GOKDEY, D/O GARASHSYZLYK, BOLDUMSAZ ETRAP, DASHOGUZ VE
BOLDUMSAZ ETRAP, TURKMENISTAN
1,266.

GRANT
COMMUNITY OF VILLAGE PARAHAT, D/B PARAHAT, AK BUGDAY ETRAP,
AKHAL VELAYAT
VILLAGE PARAHAT
AK BUGDAY ETRAP, TURKMENISTAN
4,008.

GRANT
ASHGABAT CSSC
26 ACADEMICA PETROV
ASHGABAT, TURKMENISTAN
26,345.

GRANT
LEBAB CSSC
14 KULY REDJEPOV
TURKMENABAT, TURKMENISTAN
26,347.

GRANT
DASHOGUZ CSSC
7/2, TURKMENBASHY SHAYOLY
DASHOGUZ, TURKMENISTAN
26,345.

GRANT
ECONOMIC SOCIETY "HEMAYAT", MARY BRAUNCH
MARYCENTRAL PARK S.A.NIYAZOV 1
MARY, TURKMENISTAN
3,764.
GRANT
AGRICULTURAL COOPERATIVE "TAGT"
14, KULY REDJEPOV STREET
TURKMENABAT, TURKMENISTAN

5,898.

GRANT
ASSOCIATION "ILKINJILER"
BAYRAMALY, MARY
MARY, TURKMENISTAN

7,754.

GRANT
ECONOMIC SOCIETY "HEMAYAT", MARY BRAUNCH
S.A.NIYAZOV 1, MOLLANEPESES STREET MARYCENTRAL PARK
MARY, TURKMENISTAN

7,797.

GRANT
ASSOCIATION "ILKINJILER"
BAYRAMALY
MARY, TURKMENISTAN

8,000.

GRANT
AGRICULTURAL COOPERATIVE "TAGT"
ETR.GOROGLY, GOROGLY ,DASHOGUZ, 27, S.A,
GEOROGLY ETRAP, TURKMENISTAN

6,838.

GRANT
BUSINESS TRAINING PROVIDER
22-14, TURKMENBASHI ST.
ASHGABAT CITY, TURKMENISTAN

17,144.

GRANT
COMMUNITY OF VILLAGE KARAUL, BAHARLY ETRAP, AKHAL VELAYAT
VILLAGE KARAUL
BAHARLY ETRAP, TURKMENISTAN

3,000.

GRANT
COMMUNITY OF VILLAGE KARAUL, BAHARLY ETRAP, AKHAL VELAYAT
VILLAGE KARAUL
BAHARLY ETRAP, TURKMENISTAN

3,965.

GRANT
COMMUNITY OF DISTRICT SAGLYK, AKBUGDAY ETRAP, AKHAL VELAYAT
VILLAGE SAGLY
KAKBUGDAY ETRAP, TURKMENISTAN

3,996.

GRANT
COMMUNITY OF VILLAGE EMIR OBA OF D/O ZAMAN, KONEURGENCH
ETRAP, DASHOGUZ VE
VILLAGE EMIR OBA OF ZAMAN
KONEURGENCH ETRAP, TURKMENISTAN

5,574.
GRANT
COMMUNITY OF VILLAGE GARADEPE OF D/O BAYDAK, GUBADAG ETRAP, DASHOGUZ VELAYA
VILLAGE GARADEPE OF BAYDAK
GUBADAG ETRAP, TURKMENISTAN

4,393.

GRANT
COMMUNITY OF VILLAGE GOKDEY, D/O GARASHSYZLYK, BOLDUMSAZ ETRAP, DASHOGUZ VE
VILLAGE GOKDEY, GARASHSYZLYK
GUBADAG ETRAP, TURKMENISTAN

4,000.

GRANT
COMMUNITY OF VILLAGE HOJAYAP, MARY ETRAP, MARY VELAYAT
VILLAGE HOJAYAP
MARY ETRAP, TURKMENISTAN

2,517.

GRANT
COMMUNITY OF VILLAGE TAZE OBA, TURKMENGALA ETRAP, MARY VELAYAT
VILLAGE TAZE OBA
TURKMENGALA ETRAP, TURKMENISTAN

5,010.

GRANT
COMMUNITY OF DISTRICT HLOPZAVOD, GURBANSOLTAN EJE ETRAP, DASHOGUZ VELAYAT
DISTRICT HLOPZAVOD
GURBANSOLTAN EJE ETRAP, TURKMENISTAN

4,426.

GRANT
COMMUNITY OF D/O AHAL, GEOKDEPE ETRAP, AKHAL VELAYAT
AHAL
GEOKDEPE ETRAP, TURKMENISTAN

4,709.

GRANT
COMMUNITY OF KOYTENDAG ETRAP, LEBAP VELAYAT
AIRPORT AREA
TURKMENISTAN, KOYTENDAG ETRAP

4,655.

GRANT
COMMUNITY OF GENGESHLIK "GARASHSYZLYK", D/B GULISTAN, ETRAP HOJAMBAZ, LEBA
GENGESHLIK "GARASHSYZLYK"
TURKMENISTAN, GULISTANHOJAMBAZ ETRAP

4,789.

GRANT
COMMUNITY OF VILLAGE PARAHAT, D/B PARAHAT, AK BUGDAY ETRAP, AKHAL VELAYAT
VILLAGE PARAHAT
PARAHATAK BUGDAY ETRAP, TURKMENISTAN

3,993.
GRANT
COMMUNITY OF VILLAGE BIBIOTEN, ZAMAN GENGESHLIK, GEORGELY
ETRAP, DASHOGUZ V
VILLAGE BIBIOTEN, ZAMAN GENGESHLIK
GEORGELY ETRAP, TURKMENISTAN

$5,176

GRANT
COMMUNITY OF D/O DOSTLUK, MURGAP ETRAP, MARY VELAYAT
DOSTLUK
MURGAP ETRAP, TURKMENISTAN

$4,658

GRANT
COMMUNITY OF VILLAGE GARAVUL GALA D/O A.KAKABAYEV,
S.TURKMENBASHY ETRAP, D
VILLAGE GARAVUL GALA, A.KAKABAYEV S.
TURKMENBASHY ETRAP, TURKMENISTAN

$5,295

GRANT
COMMUNITY OF VILLAGE SOYUN DJADJY, D/B ALMALYK, BOLDUMSAZ
ETRAP, DASHOGUZ
VILLAGE SOYUN DJADJY, ALMALYK
BOLDUMSAZ ETRAP, TURKMENISTAN

$4,000

GRANT
COMMUNITY OF KAKA TOWN, AKHAL VELAYAT
AZATLYK ST.7
KAKA ETRAP, TURKMENISTAN

$5,533

GRANT
COMMUNITY OF DISTRICT SAGLYK, AKBUGDAY ETRAP, AKHAL VELAYAT
DISTRICT SAGLYK
AKBUGDAY ETRAP, TURKMENISTAN

$1,114

GRANT
COMMUNITY OF KAKA TOWN, AKHAL VELAYAT
2, KULI KURBANA STREET.
KAKA ETRAP, TURKMENISTAN

$1,114

GRANT
COMMUNITY OF D/O AHAL, GEOKDEPE ETRAP, AKHAL VELAYAT
35/16, TURKMENBASHY STREET AKHAL
GEOKDEPE ETRAP, TURKMENISTAN

$1,094

GRANT
COMMUNITY OF DISTRICT HLOPZAVOD, TOWN KAKA, AKHAL VELAYAT
5 BITARAPLYK STREET, HLOPZAVOD
KAKA ETRAP, TURKMENISTAN

$1,101

GRANT
COMMUNITY OF KOPETDAG ETRAP, ASHGABAT CITY (DISTRICT GAUDAN B,
SCHOOL 18)
SCHOOL #18, GAUDAN BMCR DISTRICT
ASHGABAT, TURKMENISTAN

$941
COUNTERPART INTERNATIONAL, INC.  

13-6183605

1,114.

COMMUNITY OF GARASHSYZLYK ETRAP, LEBAP VELAYAT
SEYIDI ST. '5/1, VILLAGE NIYAZOV
GARASHSYZLYK ETRAP, TURKMENISTAN

734.

COMMUNITY OF D/O DOSTLUK, MURGAP ETRAP, MARY VELAYAT
DOSTLUK
MURGAP ETRAP, TURKMENISTAN

1,103.

COMMUNITY OF VILLAGE GEOKCHA, VEKILBAZAR ETRAP, MARY VELAYAT
VILLAGE GEOKCHA
VEKILBAZAR ETRAP, TURKMENISTAN

1,112.

COMMUNITY OF MICRODISTRICT HIMIK, TURKMENABAT CITY
2-9 SAIDOVA ST.
TURKMENABAT ETRA, TURKMENISTAN

1,114.

COMMUNITY OF VILLAGE HAZARASP, D/O HAKYKAT, GURBANSOLTAN EJE
ETRAP, DASHOG
VILLAGE HAZARASP, HAKYKAT
TURKMENISTAN, GURBANSOLTAN EJE ETRAP

1,112.

COMMUNITY OF VILLAGE KARAUL, BAHARLY ETRAP, AKHAL VELAYAT
VILLAGE KARAUL
TURKMENISTAN, BAHARLY ETRAP

1,099.

COMMUNITY OF VILLAGE PARAHAT, D/B PARAHAT, AK BUGDAY ETRAP,
AKHAL VELAYAT
18, GARASHSYZLYK ST
PARAHATAK BUGDAY ETRAP, TURKMENISTAN

1,110.

COMMUNITY OF VILLAGE YANGALA, GEOKDEPE ETRAP, AKHAL VELAYAT
VILLAGE YANGALA
GEOKDEPE ETRAP, TURKMENISTAN

725.

COMMUNITY OF VILLAGE SHORDEPE, MURGAP ETRAP, MARY VELAYAT
VILLAGE SHORDEPE
MURGAP ETRAP, TURKMENISTAN

415.

COMMUNITY OF VILLAGE KERPICHLI, TURKMENISTAN GENGESHLIK,
GEOROGLY ETRAP, DA
VILLAGE KERPICHLI
GENGESHLIK GEOROGLY ETRAP, TURKMENISTAN
GRANT
COMMUNITY OF VILLAGE GARA MERGEN, D/O N. ANDALYP, GURBANSOLTAN
EJE ETTRAP, D
VILLAGE GARA MERGEN
N. ANDALYP GURBANSOLTAN EJE ETTRAP, TURKMENISTAN
DONATED SUPPLIES
VARIOUS

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE ONE

COMMUNITY & HUMANITARIAN ASSISTANCE: MEETING THE MOST BASIC NEEDS

IN EMERGING NATIONS AND COUNTRIES FACING CRISIS, COUNTERPART ADDRESSES CRITICAL NEEDS THROUGH PARTNERSHIPS WITH LOCAL AND INTERNATIONAL SOCIAL SERVICE ORGANIZATIONS. WE DELIVER MILLIONS OF DOLLARS OF DONATED ITEMS TO AT-RISK POPULATIONS WORLDWIDE. SINCE 1993, COUNTERPART'S HUMANITARIAN RELIEF PROGRAMS HAVE PROVIDED MORE THAN $1 BILLION IN AID TO COUNTRIES ACROSS THE GLOBE. THROUGH OUR PROGRAMS WE WEAVE HUMANITARIAN ASSISTANCE INTO THE STEADY DEVELOPMENT OF STRONG COMMUNITIES.

GRANTS EXPENSES

53,262,086. 70,162,386.

TO FORM 990, PART III, LINE A

54 STATEMENT(S) 4, 5
DESCRIPTION OF PROGRAM SERVICE TWO

GLOBAL HEALTH & NUTRITION: DELIVERING APPROPRIATE SOLUTIONS


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<tr>
<th>GRANTS</th>
<th>EXPENSES</th>
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<td>1,576,379.</td>
<td>2,077,742.</td>
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TO FORM 990, PART III, LINE B
DESCRIPTION OF PROGRAM SERVICE THREE

CIVIL SOCIETY: FOSTERING THE ORGANIZATIONS THAT CREATE JUST SOCIETIES

COUNTERPART'S FLEXIBLE AND CULTURALLY ADAPTABLE APPROACH ALLOWS US TO EFFECTIVELY BUILD THE INSTITUTIONAL INFRASTRUCTURE NEEDED FOR CIVIL SOCIETY AND COMMUNITY DEVELOPMENT. WE HELP STRENGTHEN NON-GOVERNMENTAL ORGANIZATIONS (NGOS), WHICH IN TURN ENGAGE IN ADVOCACY, MOBILIZE THEIR COMMUNITIES, MITIGATE CONFLICTS, ADDRESS LOCAL NEEDS AND RAISE MONEY FOR LOCAL PRIORITIES. COUNTERPART'S SUPPORT HAS GIVEN RISE TO NEARLY 5,000 SUCCESSFUL COMMUNITY-LEVEL PROJECTS IN AFGHANISTAN ALONE. THESE PROJECTS ENABLE CITIZENS TO ENGAGE WITH THEIR GOVERNMENTS AND BRING COMMUNITIES TOGETHER TO SETTLE CONFLICTS AND ADDRESS THEIR SHARED PRIORITIES.

TO FORM 990, PART III, LINE C

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<tr>
<th>GRANTS</th>
<th>EXPENSES</th>
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<td>14,718,387.</td>
<td>14,130,290.</td>
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</table>
DESCRIPTION OF PROGRAM SERVICE FOUR

NATURAL RESOURCES: SUSTAINING NATURE AND PEOPLE

IMPROVE THE HEALTH OF A COMMUNITY’S ENVIRONMENT, AND YOU WILL IMPROVE THE HEALTH OF THAT COMMUNITY. FOR MORE THAN 40 YEARS, COUNTERPART HAS HELPED COMMUNITIES SUSTAINABLY MANAGE THEIR SCARCE RESOURCES AND PROTECT THEIR FRAGILE ECOSYSTEMS. WE HAVE DEVELOPED A PARTICULAR EXPERTISE IN ISLAND ISSUES, AS WELL AS FISHERIES, REEFS AND FORESTS. THE NEED FOR THESE EFFORTS CONTINUES TO RISE AS GLOBAL WARMING AND THE GROWING SCARCITY OF CLEAN, FRESH WATER FURTHER IMPERIL THE WORLD’S MOST VULNERABLE POPULATIONS.

GRANTS EXPENSES
TO FORM 990, PART III, LINE D
15,748,439. 20,659,293.

FORM 990 STATEMENT OF ORGANIZATION’S PRIMARY EXEMPT PURPOSE STATEMENT 9

PART III

EXPLANATION

TO WORK WITH THE PEOPLE OF THE WESTERN EURPOEAN NEWLY INDEPENDENT STATES (WESTNIS) AND THE PACIFIC BASIN IN PROGRAMS THAT ASSIST HUMAN DEVELOPMENT.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 10

DESCRIPTION OF OTHER PROGRAM SERVICES

FOOD SECURITY & SUSTAINABLE AGRICULTURE: UNDERSTANDING LOCAL ECONOMIES AND SAVING LIVES
COUNTERPART’S AGRICULTURE AND ECONOMIC DEVELOPMENT PROGRAMS FOCUS ON HELPING EXISTING LOCAL BUSINESSES AND FARMERS BETTER MEET THE DEMANDS OF THE MARKETPLACE, AND IN SO DOING, THRIVE. PREDOMINATELY IN AFRICA, WE PROVIDE LOANS AND TRAINING TO ENTREPRENEURS, AND FARMS, AS WELL AS HELP TO CREATE LOCAL ASSOCIATIONS AND IMPROVE AGRICULTURAL PRODUCTS TO GAIN GREATER ACCESS TO MARKETS. IN MANY CASES, THESE EFFORTS NOT ONLY IMPROVE LOCAL ECONOMIES, BUT ALSO INCREASE ACCESS TO SAFE, AFFORDABLE AND DIVERSE
SUPPLIES OF FOOD.
ADDITIONALLY, WE PROVIDE DIRECT ACCESS TO FOOD THROUGH
OUR SCHOOL LUNCH PROGRAM THAT FEEDS UP TO 60,000
CHILDREN A DAY, FOR MANY, THE ONLY MEAL THEY EAT.

TOTAL TO FORM 990, PART III, LINE E

<table>
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<tr>
<th>FORM 990</th>
<th>DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT</th>
<th>STATEMENT 11</th>
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<tr>
<td>DESCRIPTION</td>
<td>COST OR OTHER BASIS</td>
<td>ACCUMULATED DEPRECIATION</td>
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<td>FURNITURE AND FIXTURES</td>
<td>39,866.</td>
<td>32,389.</td>
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<td>COMPUTER EQUIPMENT</td>
<td>244,832.</td>
<td>240,236.</td>
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<td>DEFERRED LEASING COSTS</td>
<td>124,946.</td>
<td>19,815.</td>
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<td>VEHICLES</td>
<td>35,410.</td>
<td>2,360.</td>
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<td>TOTAL TO FORM 990, PART IV, LN 57</td>
<td>445,054.</td>
<td>294,800.</td>
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FORM 990 | OTHER ASSETS | STATEMENT 12 |
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<tr>
<td>DESCRIPTION</td>
<td>BEGINNING OF YEAR</td>
<td>END OF YEAR</td>
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<td>SECURITY DEPOSITS</td>
<td>38,661.</td>
<td>68,378.</td>
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<td>DUE FROM ENVIRO VENTURES</td>
<td>880,543.</td>
<td>879,098.</td>
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<td>TOTAL TO FORM 990, PART IV, LINE 58</td>
<td>919,204.</td>
<td>947,476.</td>
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58 STATEMENT(S) 10, 11, 12
LENDER'S NAME  TERMS OF REPAYMENT

OVERSEAS PRIVATE INVESTMENT CORPORATION

DATE OF NOTE  MATURITY DATE  ORIGINAL LOAN AMOUNT  INTEREST RATE
07/01/01  750,000.  1.50%

SECURITY PROVIDED BY BORROWER  PURPOSE OF LOAN
NONE  FACILITY AGREEMENT

RELATIONSHIP OF LENDER

DESCRIPTION OF CONSIDERATION  FMV OF CONSIDERATION  BALANCE DUE

0.  383,825.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B  383,825.

FORM 990  NON-GOVERNMENT SECURITIES  STATEMENT 14

SECURITY DESCRIPTION  COST/FMV  CORPORATE STOCKS  CORPORATE BONDS  OTHER PUBLICLY TRADED SECURITIES  TOTAL NON-GOVT SECURITIES

MUTUAL FUNDS  FMV  801,618.  801,618.
MONEY FUNDS  FMV  10,485.  10,485.

TO FORM 990, LINE 54A, COL B  801,618.  10,485.  812,103.
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<tr>
<th>NAME AND ADDRESS</th>
<th>TITLE AND AVRG HRS/WK</th>
<th>COMPENSATION</th>
<th>EMPLOYEE BEN PLAN CONTRIB</th>
<th>EXPENSE ACCOUNT</th>
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<tr>
<td>LELEI LELAULU</td>
<td>PRESIDENT AND CEO</td>
<td>35.00</td>
<td>216,897</td>
<td>31,331</td>
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<tr>
<td>2345 CRYSTAL DR, STE 301 ARlington, VA 22202</td>
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<tr>
<td>HARRY C. DORCUS</td>
<td>VP/COO</td>
<td>35.00</td>
<td>212,686</td>
<td>23,300</td>
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<tr>
<td>ARLENE P LEAR</td>
<td>SR VP</td>
<td>35.00</td>
<td>180,375</td>
<td>23,534</td>
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<tr>
<td>LILYA WAGNER</td>
<td>VP</td>
<td>35.00</td>
<td>56,709</td>
<td>8,179</td>
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<td>DAVID COHEN</td>
<td>VP</td>
<td>35.00</td>
<td>140,000</td>
<td>19,344</td>
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<tr>
<td>ROBERT J. REYNOLDS</td>
<td>CHAIRMAN</td>
<td>1.00</td>
<td>0.</td>
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<td>2345 CRYSTAL DR, STE 301 ARlington, VA 22202</td>
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<tr>
<td>SALLY M. BRUMBAUGH</td>
<td>DIRECTOR</td>
<td>1.00</td>
<td>0.</td>
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<tr>
<td>NATASHA DESPOTOVIC</td>
<td>DIRECTOR</td>
<td>1.00</td>
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<td>JEFFREY T. LARICHE</td>
<td>DIRECTOR</td>
<td>1.00</td>
<td>0.</td>
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<tr>
<td>GAIL MOANEY</td>
<td>DIRECTOR</td>
<td>1.00</td>
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<td>0.</td>
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<tr>
<td>MARK SILVERSTEIN</td>
<td>SECRETARY</td>
<td>1.00</td>
<td>0.</td>
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COUNTERPART INTERNATIONAL, INC.  13-6183605

DAVID M. SLOAN  DIRECTOR  0  0  0
2345 CRYSTAL DR, STE 301  1.00
ARLINGTON, VA 22202

LES WALLACE  DIRECTOR  0  0  0
2345 CRYSTAL DR, STE 301  1.00
ARLINGTON, VA 22202

DAVID WICKLINE  DIRECTOR  0  0  0
2345 CRYSTAL DR, STE 301  1.00
ARLINGTON, VA 22202

TOTALS INCLUDED ON FORM 990, PART V-A

806,667.  105,688.  0.

FORM 990  IDENTIFICATION OF RELATED ORGANIZATIONS  STATEMENT 16
PART VI, LINE 80B

NAME OF ORGANIZATION  EXEMPT  NONEXEMPT
ENVIRO VENTURES  X
COUNTERPART INTERNATIONAL FOUNDATION  X

FORM 990  LIST OF STATES RECEIVING COPY OF RETURN  STATEMENT 17
PART VI, LINE 90

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

FORM 990  NAME OF FOREIGN COUNTRY IN WHICH  STATEMENT 18
ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY
AFGHANISTAN
ARMENIA
AZERBAIJAN
BELARUS
BRAZIL
EGYPT
GEORGIA
GUATEMALA
HONDURAS
INDIA
KAZAKHSTAN
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<th>FORM 990</th>
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<th>STATEMENT 19</th>
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<td>NAME OF COUNTRY</td>
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<tr>
<td>MOLDOVA</td>
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<td>NIGER</td>
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<td>SENEGAL</td>
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<td>SUDAN</td>
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<td>TAJIKISTAN</td>
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<td>TURKMENISTAN</td>
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<td>UKRAINE</td>
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<td>UZBEKISTAN</td>
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<tr>
<td>VIETNAM</td>
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</tr>
</tbody>
</table>
NAME OF CONTROLLED ENTITY
ENVIROVENTURES, INC

DESCRIPTION OF TRANSFER
ADVANCES FROM COUNTERPART INTERNATIONAL.

<table>
<thead>
<tr>
<th>SCHEDULE A</th>
<th>OTHER INCOME</th>
<th>STATEMENT 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESCRIPTION</td>
<td>2006 AMOUNT</td>
<td>2005 AMOUNT</td>
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<tr>
<td>OTHER INCOME</td>
<td>483,572.</td>
<td>429,958.</td>
</tr>
<tr>
<td>TOTAL TO SCHEDULE A, LINE 22</td>
<td>483,572.</td>
<td>429,958.</td>
</tr>
</tbody>
</table>
Form 8868  
(Rev. April 2008)  
Department of the Treasury  
Internal Revenue Service  

Application for Extension of Time To File an  
Exempt Organization Return  

File a separate application for each return.
Form 8868 (Rev 4-2008)

**Part II**

**Additional (Not Automatic) 3-Month Extension of Time.** You must file original and one copy.

<table>
<thead>
<tr>
<th>Type or print</th>
<th>Name of Exempt Organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>COUNTERPART INTERNATIONAL, INC.</td>
<td>13-6183605</td>
</tr>
</tbody>
</table>

| File by the extended due date for filing the return. See instructions. |
|-----------------------------|-------------------------------|
| 2345 CRYSTAL DR, NO. 301    | For IRS use only |
| ARLINGTON, VA 22202         |                  |

*Check type of return to be filed* (File a separate application for each return):

- **X** Form 990
- Form 990-EZ
- Form 990-T (sec. 401(a) or 408(a) trust)
- Form 1041-A
- Form 5227
- Form 8870
- Form 990-BL
- Form 990-PF
- Form 990-T (trust other than above)
- Form 4720
- Form 6069

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **THE ORGANIZATION**
  
  Telephone No. **703-236-1200**
  
  FAX No. ****

- If the organization does not have an office or place of business in the United States, check this box ****

- If this is for a Group Return, enter the organization’s four digit Group Exemption Number (GEN). If this is for the whole group, check this box **** and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **AUGUST 15, 2009**.

- For calendar year **2008**, or other tax year beginning **OCT 1, 2007**, and ending **SEP 30, 2008**.

- If this tax year is for less than 12 months, check reason: **Initial return**

- State in detail why you need the extension:
  
  ADDITIONAL TIME IS REQUIRED TO GATHER INFORMATION AND FILE AN ACCURATE AND COMPLETE RETURN.

**8a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

**8b** If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.

**8c** Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Accountant**

Date **08/13/09**

Form 8868 (Rev 4-2008)