** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ■ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

| AF | or the | 2021 calendar year, or tax year beginning 001111 , 2021 and e | enaing S | EP 30, 2022 | | |
|--------------------------------|-----------------------|---|-------------|------------------------------|------------------------------|----|
| B c | heck if oplicable: | C Name of organization | | D Employer identifie | cation number | |
| X | Address change | COUNTERPART INTERNATIONAL, INC. | | | | |
| | Name change | Doing business as | | 13-61836 | 05 | |
| | Initial return | , | Room/suite | E Telephone number | r | |
| | Final return/ | 1919 PENNSYLVANIA AVENUE, NW 4 | 25 | (571)447 | -5700 | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 37,100,672 | • |
| | Amende return | WASHINGTON, DC 20006 | | H(a) Is this a group re | eturn | |
| | Applica- tion | F Name and address of principal officer: ANN HUDOCK | | for subordinates | ? Yes X N | 0 |
| | pending | SAME AS C ABOVE | | H(b) Are all subordinates in | cluded? Yes N | 0 |
| ΙT | ax-exer | mpt status: $X = 501(c)(3)$ 501(c) () (insert no.) 4947(a)(1) or | r 527 | If "No," attach a | list. See instructions | |
| J۷ | Vebsite | E ► WWW.COUNTERPART.ORG | | H(c) Group exemptio | n number 🕨 | |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 1965 N | 1 State of legal domicile; N | ſΥ |
| | | Summary | | | | |
| | 1 B | riefly describe the organization's mission or most significant activities: HELPI | NG PE | OPLE BUILD I | BETTER | |
| Activities & Governance | | LIVES AND MORE DURABLE FUTURES, COMMUNITY | | | | _ |
| na. | 2 0 | Check this box if the organization discontinued its operations or dispose | ed of more | than 25% of its net ass | sets. | |
| Ve | 3 N | lumber of voting members of the governing body (Part VI, line 1a) | | 3 | 1 | 3 |
| Ğ | 4 N | lumber of independent voting members of the governing body (Part VI, line 1b) | | 4 | 1 | 3 |
| ي م | | otal number of individuals employed in calendar year 2021 (Part V, line 2a) | | | 10 | 0 |
| 'itie | | otal number of volunteers (estimate if necessary) | | | 1 | 3 |
| ċ | | otal unrelated business revenue from Part VIII, column (C), line 12 | | | 0 | • |
| Þ | | let unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0 | • |
| Revenue | | | | Prior Year | Current Year | _ |
| | 8 C | Contributions and grants (Part VIII, line 1h) | | 31,691,663. | 35,030,995 | • |
| | | rogram service revenue (Part VIII, line 2g) | | 1,598,417. | 2,063,419 | |
| eve | | ovestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 99. | 6,258 | |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -12,869. | | • |
| | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 33,277,310. | 37,100,672 | - |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 8,435,148. | 6,202,100 | |
| | | enefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0 | |
| G | 15 S | salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 12,629,724. | 14,943,845 | • |
| se | 16a P | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0 | |
| Expenses | b T | otal fundraising expenses (Part IX, column (D), line 25) | 3. | | | |
| Ĕ | 17 C | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 12,292,580. | 15,523,549 | - |
| | | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 33,357,452. | 36,669,494 | |
| | | levenue less expenses. Subtract line 18 from line 12 | | -80,142. | 431,178 | |
| Net Assets or Fund Balances | | • | | ginning of Current Year | End of Year | _ |
| ets | 20 T | otal assets (Part X, line 16) | | 12,034,917. | 23,853,185 | • |
| ASS 1 Ba | 21 T | otal liabilities (Part X, line 26) | | 10,566,686. | 21,953,776 | • |
| -Net Fun | 22 N | let assets or fund balances. Subtract line 21 from line 20 | | 1,468,231. | 1,899,409 | - |
| Pa | rt II | Signature Block | | | | |
| Unde | er penalt | ies of perjury, I declare that I have examined this return, including accompanying schedules a | and stateme | ents, and to the best of my | knowledge and belief, it is | |
| true, | correct, | and complete. Declaration of preparer (other than officer) is based on all information of which | ch preparer | has any knowledge. | | |
| | | | | | | |
| Sigr | , | Signature of officer | | Date | | |
| Her | | BRUCE PANKEY, CFAO | | | | |
| | | Type or print name and title | | | | |
| | 1 | Print/Type preparer's name Preparer's signature | | Date Check | PTIN | _ |
| Paid | | RICHARD J. LOCASTRO, CPA Rectard b. A | seastro | 03/08/23 if self-employ | P00288314 | |
| Prep | | Firm's name ▶ GELMAN, ROSENBERG & FREEDMAN | | | 52-1392008 | _ |
| Use | | Firm's address 4550 MONTGOMERY AVE SUITE 800N | | | | _ |
| | | BETHESDA, MD 20814-2930 | | Phone no. 30 | 1-951-9090 | |
| May | the IRS | S discuss this return with the preparer shown above? See instructions | | | X Yes N | lo |

| COOM | TILL 171/1 | TIVI DIMINAT TOMAD, | 1 |
|-------|------------|---------------------|---|
| - £ D | 0 | \ | - |

| Pa | Statement of Program Service Accomplishments |
|----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | FOR MORE THAN 55 YEARS, COUNTERPART INTERNATIONAL HAS PARTNERED WITH |
| | FORMAL AND INFORMAL EMERGING LOCAL ORGANIZATIONS AND CITIZEN LEADERS |
| | TO BUILD INCLUSIVE, SUSTAINABLE COMMUNITIES IN WHICH PEOPLE THRIVE. |
| | (DESCRIPTION CONTINUED ON SCHEDULE O) |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| _ | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 2 | |
| 3 | 0, 0 0 |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$8,984,185. including grants of \$2,301,538.) (Revenue \$2,063,419.) |
| | DEMOCRACY, RIGHTS, AND GOVERNANCE: DELIVERY OF FAIR AND EQUITABLE |
| | CITIZEN SERVICES REQUIRES GOVERNMENT RESPONSIVENESS AND ACCOUNTABILITY, |
| | AS WELL AS RESILIENT CIVIL SOCIETY ORGANIZATIONS WITH THE KNOW-HOW TO |
| | MOBILIZE CITIZENS AND EFFECTIVELY ENGAGE WITH GOVERNMENT TO PROMOTE AND |
| | SUSTAIN PROGRESS. |
| | |
| | (DESCRIPTION CONTINUED ON SCHEDULE O) |
| | (BEDCKIIIION CONTINUED ON BEHEBOHE O) |
| | |
| | |
| | |
| | |
| | 0.400.046 |
| 4b | (Code:) (Expenses \$2,129,346. including grants of \$623,277.) (Revenue \$) |
| | PEACE AND SECURITY: CIVIL SOCIETY STRENGTHENING, COMMUNITY DEVELOPMENT, |
| | AND GOOD AND TRANSPARENT GOVERNANCE ARE CRITICAL TO BUILDING STATES |
| | THAT DELIVER FOR THEIR CITIZENS AND PROMOTE LONG-TERM PEACE. LOCAL |
| | ORGANIZATIONS WORKING IN PARTNERSHIP WITH GOVERNMENTS BUILDS INCLUSIVE, |
| | RESILIENT, AND SUSTAINABLE COMMUNITIES IN WHICH PEOPLE THRIVE. |
| | |
| | (DESCRIPTION CONTINUED ON SCHEDULE O) |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$16 , 312 , 132including grants of \$2 , 665 , 955 .) (Revenue \$) |
| 40 | FOOD SECURITY: FOOD SECURITY AND AGRICULTURE PROGRAMS HELP COMMUNITIES |
| | RAISE HEALTHY, EDUCATED CHILDREN, AND SUPPORT THE COUNTRY'S JOURNEY TO |
| | |
| | SELF-RELIANCE. EARLY CHILDHOOD HEALTH INTERVENTIONS, SUCH AS VITAMIN A |
| | DISTRIBUTION, SUSTAINABLE INFRASTRUCTURES LIKE COMMUNITY GARDENS, AND |
| | MARKET LINKAGES TO SUPPORT SUSTAINABLE LIVELIHOODS, ALL CREATE A STRONG |
| | FOUNDATION FOR SUSTAINABLE COMMUNITY GROWTH. |
| | |
| | (DESCRIPTION CONTINUED ON SCHEDULE O) |
| | |
| | |
| | |
| | |
| | |
| | Other program services (Describe on Schedule O.) |
| 4d | Other program services (Describe on Schedule O.) (Expenses \$ 1,323,043. including grants of \$ 611,330.) (Revenue \$) |
| | Other program services (Describe on Schedule O.) (Expenses \$ 1,323,043. including grants of \$ 611,330.) (Revenue \$) Total program service expenses > 28,748,706. |

Form 990 (2021) COUNTERPART INTERNATIONAL, INC. Part IV Checklist of Required Schedules

| | | | Yes | No |
|------------|--|-----|-----|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| _ | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| • | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | | | |
| 0 | , , | 8 | | x |
| 0 | Schedule D, Part III | - | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | x |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | v | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | X | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | <u> </u> |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | <u> </u> |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | Х | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| .5 | , | 19 | | x |
| 20a | complete Schedule G, Part III | 20a | | X |
| | | 20a | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| 4 I | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| | domestic government on Fartin, column (A), line 1: II "Yes," complete Schedule I, Parts I and II | 41 | 22 | |

| | | | Yes | No |
|--------|---|------|-----|-----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24c | | |
| d | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | <u> X</u> |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | ₩. |
| 00 | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| a | instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| u | "Yes," complete Schedule L, Part IV | 28a | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | Х |
| 22 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 33 | | 33 | Х | |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | - 33 | | <u> </u> |
| ٠. | Part V, line 1 | 34 | Х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Х | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | v | |
| Pai | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | X |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | |
| 132004 | 4 12-09-21 | Form | 990 | (2021) |

COUNTERPART INTERNATIONAL, INC.

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | Yes | No |
|----------|--|----------|-----|----------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 100 | <u> </u> | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | l | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | X | |
| b | If "Yes," enter the name of the foreign country ► SEE SCHEDULE O | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | ₩. |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | ۵. | | |
| _ | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7- | | Х |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7b | | |
| С | to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | 70 | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? N/A | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? N/A | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders N/A 11a | 4 | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | \dashv | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? N/A | 40- | | |
| а | | 13a | | |
| h | Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| D | organization is licensed to issue qualified health plans | | | |
| _ | Enter the amount of reserves on hand | - | | |
| | Did the appropriation proving any payments for indeed to prince any incoming the tay year? | 14a | | х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | T |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 1.40 | | |
| | excess parachute payment(s) during the year? | 15 | | x |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A | 17 | | |
| | If "Yes." complete Form 6069. | | | |

Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|--------|--|--------------|---------|----------|
| Sec | tion A. Governing Body and Management | | | |
| | tion / it do to mining body and management | | Yes | No |
| 10 | Enter the number of voting members of the governing body at the end of the tax year 13 | | 163 | INU |
| ıu | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | - | | |
| 2 | officer director tructoe or key employee? | 2 | | Х |
| 2 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| 3 | of efficient diseases, to obtain a large season and a sea | ا م | | v |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | <u>X</u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | 37 |
| | more members of the governing body? | 7a_ | | <u>X</u> |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | 77 |
| | persons other than the governing body? | 7b | | _X_ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | <u>X</u> |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| - | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | 10.0 | - | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE O | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)) | only): | availah | le |
| .0 | for public inspection. Indicate how you made these available. Check all that apply. | y) | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | l financ | ial | |
| 13 | statements available to the public during the tax year. | a iii iai il | nai | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| 20 | ANN HUDOCK - (571)447-5700 | | | |
| | 1919 PENNSYLVANIA AVENUE, NW, 425, WASHINGTON, DC 20006 | | | |
| 132006 | 1919 I BRINGTH VARIA AVERGE, IW, 423, WASHINGTON, DC 20000 | Form | 990 | (2021) |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

| Check this box if neither the organization ne | 1 | orga | ıııza | | | ipen | sate | | • | (F) |
|---|-------------------|--------------------------------|---------------------------|------------|--------------------|------------------------------|--------|-------------------------|-------------------------|------------------------|
| (A) | (B) | | |)) Posi |)) ition | 1 | | (D) | (E) | (F) |
| Name and title | Average hours per | | not c | heck i | more | than d s both | | Reportable compensation | Reportable compensation | Estimated amount of |
| | week | | | | | s both r/trust | | from | from related | other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | r dire | | | | ted | | organization | (W-2/1099-MISC/ | from the |
| | related | stee o | rustee | | | ensat | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | al tru | onal t | | ploye | comp | | 1099-NEC) | | and related |
| | below line) | Individual trustee or director | In stit utio nal tru stee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) ANN HUDOCK | 40.00 | 드 | 드 | Ö | 3 | E E | F. | | | |
| CHIEF EXECUTIVE OFFICER | 10.00 | 1 | | х | | | | 327,786. | 0. | 17,643. |
| (2) KATHRYN LANE | 40.00 | | | | | | | , | - | , |
| CHIEF OF PARTY SENEGAL | | | | | | Х | | 226,609. | 0. | 8,914. |
| (3) KOSHA SHISWAWALA | 40.00 | | | | | | | | | |
| CFO (THROUGH 01/31/2022) | | | | Х | | | | 218,368. | 0. | 13,181. |
| (4) DIANE FRANCISCO | 40.00 | | | | | | | | | |
| CHIEF OF PARTY TIMOR-LESTE | | | | | | X | | 219,984. | 0. | 7,818. |
| (5) OUSMANE KABELE CAMARA | 40.00 | 1 | | | | | | | _ | |
| CHIEF OF PARTY RGN | <u> </u> | | | | | X | | 191,564. | 0. | 26,872. |
| (6) WENDY R. BRADFORD | 40.00 | - | | | | | | 100 600 | • | 10 100 |
| VP HUMAN RESOURCES | 40.00 | | | | Х | | | 198,608. | 0. | 18,139. |
| (7) MICHAEL BARLUK | 40.00 | - | | | | | | 104 224 | 0 | 17 600 |
| DIRECTOR OF GOVERNANCE | 40.00 | | | | Х | | | 184,334. | 0. | 17,622. |
| (8) CHRISTIAN J. ARANDEL | 40.00 | - | | | | 7. | | 100 272 | 0 | 17 540 |
| SR. GOVERNANCE ADVISOR | 40.00 | | | | | X | | 180,273. | 0. | 17,549. |
| (9) GWENDOLYN ANN APPEL VP PROGRAMS | 40.00 | 1 | | | х | | | 171,001. | 0. | 12 020 |
| (10) BRIAN S. DOTSON | 40.00 | | | | | | | 1/1,001. | 0. | 12,030. |
| DIRECTOR PROGRAMS (THROUGH 05/30/22) | 40.00 | 1 | | | | x | | 170,835. | 0. | 10,831. |
| (11) LIANNE S. ROMAHI | 40.00 | | | | | 21 | | 170,033. | <u> </u> | 10,031 |
| VP OF BUSINESS DEVELOPMENT | 10.00 | 1 | | | Х | | | 167,799. | 0. | 9,814. |
| (12) RAUL HERRERA | 1.00 | | | | | | | | • | 2,0220 |
| BOARD CHAIR | | х | | х | | | | 0. | 0. | 0. |
| (13) MARY KAREN WILLS | 1.00 | | | | | | | | | |
| BRD VICE CHAIR, AUDIT COMM. CHAIR | | Х | | х | | | | 0. | 0. | 0. |
| (14) ROLDAN TRUJILLO | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (15) CARLOS AGUILAR | 1.00 | | | | | | | | | |
| FINANCE COMM. CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (16) RENATA VARGAS AMARAL | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (17) WILLIAM HAMMINK | 1.00 | 1 | | | | | | | | |
| BRD MBR - GOV. & NOM. COMM. CHAIR | | Х | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | oloy | ees, | and | l Hig | ghes | t C | compensated Employee | s (continued) | | | | |
|---|---------------------|--------------------------------|-----------------------|----------------|--------------|------------------------------|----------|-------------------------------------|------------------|----------|--------|---------------------|----------|
| (A) | (B) | | | (C | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | Posi heck r | | | ne | Reportable | Reportable | e | Es | stimate | ed : |
| | hours per | box | , unle | ss per | son i | is both | an | compensation | compensation | on | ar | nount | of |
| | week | _ | Cer ar | nd a di | recio | Trus | .ee) | from | from relate | | | other | |
| | (list any hours for | recto | | | | | | the | organization | | | pensa | |
| | related | or di | ee ee | | | ated | | organization | (W-2/1099-MI | | | om the | |
| | organizations | ustee | trust | | e e | Suedic | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC | ' | _ | anizati d relati | |
| | below | ual tr | tional | | ploye | le ou | _ | 1 | | | | anizatio | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orgi | ai iiZati | 5110 |
| (18) DIANA WALKER | 1.00 | | _ | Ū | | | | | | \neg | | | |
| BRD MBR - SSA COMM. CHAIR | | Х | | | | | | 0. | | 0. | | | 0. |
| (19) HILDA (BAMBI) ARELLANO | 1.00 | | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | | 0. | | | 0. |
| (20) GUILLERMO CASTILLO | 1.00 | | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | | 0. | | | 0. |
| (21) JOCELYN BROWN HALL | 1.00 | | | | | | | | | | | | |
| BOARD MEMBER | 1 | Х | | | | | | 0. | | 0. | | | 0. |
| (22) JULIE BORLAUG | 1.00 | | | | | | | | | ا ۾ | | | • |
| BOARD MEMBER | 1 00 | Х | | | | | | 0. | | 0. | | | 0. |
| (23) LOIS BRUU BOARD MEMBER | 1.00 | х | | | | | | | | 0. | | | 0 |
| (24) RASHID SESAY | 1.00 | Λ | | | | | | 0. | | <u> </u> | | | 0. |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| BOARD MEMBER | | ^ | | | | \vdash | | 0. | | | | | <u> </u> |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | \neg | | | |
| | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | <u></u> | 2,257,161. | | 0. | 16 | 0,43 | 13. |
| c Total from continuation sheets to Part VI | | | | | | | • | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 2,257,161. | | 0. | 16 | 0,43 | 13. |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | d ab | ove |) wh | o re | eceived more than \$100, | 000 of reportabl | е | | | |
| compensation from the organization | | | | | | | | | | | | | 30 |
| | | | | | | | | | | r | | Yes | No |
| 3 Did the organization list any former officer, | • | | • | | • | | | | • | | | | 77 |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | 3 | | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | _ | 37 | |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | Х | |
| 5 Did any person listed on line 1a receive or a | • | | | | • | | | • | | ŀ | _ | | v |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedul | e J f | or su | ıch r | oers | on . | | | | | 5 | | X |
| Complete this table for your five highest contactors | mnensated inc | lene | nde | nt co | ntr | acto | e th | hat received more than [©] | 100 000 of com | neneat | ion fr | | |
| the organization. Report compensation for | • | • | | | | | | | * | Perioal | | J111 | |
| (A) | Janoriaar y | - C | | .5 ** | | VVI | | (B) | | | ((| C) | - |
| Name and business | address | | | | | | | Description of s | ervices | c | | nsatio: | n |
| HEAD GLOBAL, LLC, 703 NEW | TON PLA | CE | N | W, | | | | RECRUITMENT . | AND | | | | |

Name and business address

HEAD GLOBAL, LLC, 703 NEWTON PLACE NW,
UNIT 1, WASHINGTON, DC 20010

CONSULTING SERVICES

163,269.

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

1

| | | | Check if Schedule O contains a re | aenonea (| or note to any lin | e in this Dart VIII | | | |
|--|------|---|---|-----------|-----------------------|---|-------------------|------------------|--------------------|
| | | | Check il Schedule O contains a li | esponse (| of flote to arry lift | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | Total Tovolido | function revenue | business revenue | from tax under |
| | | | | | | | | | sections 512 - 514 |
| ts ts | 1 a | а | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ı | b | Membership dues | 1b | | | | | |
| Ω.Ε | | | | 1c | | | | | |
| ffs | | | | 1d | | | | | |
| Ω is | | | | 1e | 33,884,483. | | | | |
| Sins | | | All other contributions, gifts, grants, and | 16 | ,, | | | | |
| Ę Ė | ' | • | | | 1 1/6 512 | | | | |
| 들 된 | | | ··· Þ | 1f | 1,146,512. | | | | |
| ort od (| | _ | | 1g \$ | 3,388,868. | 25 222 225 | | | |
| <u>0</u> 8 | ŀ | h | Total. Add lines 1a-1f | | | 35,030,995. | | | |
| | | | | | Business Code | | | | |
| ě | 2 8 | а | CONTRACTS | | 900099 | 2,063,419. | 2,063,419. | | |
| r Š | ŀ | b | | | | | | | |
| Se | (| С | | | | | | | |
| an a | | d | | | | | | | |
| Be | | е | | | | | | | |
| Program Service Revenue | 1 | | All other program service revenue | | | | | | |
| | | | Total. Add lines 2a-2f | | • | 2,063,419. | | | |
| | 3 | 9 | Investment income (including dividen | | | _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | 3 | | | | | 6,258. | | | 6,258. |
| | | | other similar amounts) | | | 0,230. | | | 0,230. |
| | 4 | | Income from investment of tax-exemp | = | | | | | |
| | 5 | | Royalties | | | | | | |
| | | | (1) | Real | (ii) Personal | | | | |
| | 6 a | а | Gross rents 6a | | | | | | |
| | ŀ | b | Less: rental expenses 6b | | | | | | |
| | (| С | Rental income or (loss) 6c | | | | | | |
| | | d | Net rental income or (loss) | | | | | | |
| | 7 a | а | Gross amount from sales of (i) Se | curities | (ii) Other | | | | |
| | | | assets other than inventory 7a | | | | | | |
| | | h | Less: cost or other basis | | | | | | |
| ø | | ~ | and sales expenses 7b | | | | | | |
| her Revenue | | _ | Gain or (loss) 7c | | | | | | |
| eve | | | · / | | | | | | |
| r R | | | Net gain or (loss) | | | | | | |
| the | 8 8 | а | Gross income from fundraising events (no | | | | | | |
| ō | | | including \$ | | | | | | |
| | | | contributions reported on line 1c). Se | | | | | | |
| | | | Part IV, line 18 | | | | | | |
| | ŀ | b | Less: direct expenses | 8b | | | | | |
| | (| С | Net income or (loss) from fundraising | events | | | | | |
| | 9 a | а | Gross income from gaming activities. | See | | | | | |
| | | | Part IV, line 19 | 9a | | | | | |
| | ŀ | b | Less: direct expenses | 9b | | | | | |
| | | | Net income or (loss) from gaming acti | | | | | | |
| | | | Gross sales of inventory, less returns | | , | | | | |
| | | | and allowances | | | | | | |
| | | h | Less: cost of goods sold | | | | | | |
| | | | | | | | | | |
| | | C | Net income or (loss) from sales of inve | entory | | | | | |
| 2 | | | | | Business Code | | | | |
| eor Te | 11 a | | | | | | | | |
| Miscellaneous Revenue | ı | b | | | | | | | |
| cel Sev | (| С | | | | | | | |
| Mis | (| d | All other revenue | | | | | | |
| | • | e | Total. Add lines 11a-11d | | | | | | |
| | 12 | | Total revenue. See instructions | | > | 37,100,672. | 2,063,419. | 0. | 6,258. |

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | olete all columns. All othe | er organizations must con | nplete column (A) | |
|----------|---|-----------------------------|---------------------------|---------------------------------|-------------------------|
| 00011 | Check if Schedule O contains a respor | | | ipioto colariir (r y. | |
| Do | not include amounts reported on lines 6b, | (A) | (B) | (C) | _ (D) |
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | g | |
| - | and domestic governments. See Part IV, line 21 | 1,136,764. | 1,136,764. | | |
| 2 | Grants and other assistance to domestic | , , | , , | | |
| _ | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 5,065,336. | 5,065,336. | | |
| 4 | Benefits paid to or for members | , | , | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 1,346,984. | 239,164. | 1,107,816. | 4. |
| 6 | Compensation not included above to disqualified | | - | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 11,768,827. | 8,767,428. | 3,000,978. | 421. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 204,135. | 140,497. | 63,631. | 7 . |
| 9 | Other employee benefits | 967,398. | 686,223. | 281,142. | 7. 33. 21. |
| 10 | Payroll taxes | 656,501. | 451,839. | 204,641. | 21. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 51,222. | 28,714. | 22,508. | |
| С | Accounting | 186,958. | | 186,958. | |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 2 100 065 | 1 006 110 | 1 106 050 | |
| | column (A), amount, list line 11g expenses on Sch O.) | 3,122,965. | | 1,196,852. | 2.0 |
| 12 | Advertising and promotion | 132,166. | | 32,200. | 30. |
| 13 | Office expenses | 395,312. 581,872. | 283,081. 346,287. | 112,170. 235,583. | 61. |
| 14 | Information technology | 301,072. | 340,201. | 233,363. | <u> </u> |
| 15 | Royalties | 1,027,155. | 411,227. | 615,928. | |
| 16 | Occupancy | 1,304,746. | 1,198,396. | 106,350. | |
| 17 18 | Travel Payments of travel or entertainment expenses | 1,301,710. | 1,100,000 | 100,330. | |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 70,037. | 38,126. | 31,911. | |
| 20 | Interest | -726. | | -726. | |
| 21 | Payments to affiliates | | | . – | _ |
| 22 | Depreciation, depletion, and amortization | 77,418. | | 77,418. | |
| 23 | Insurance | 275,392. | 54,102. | 221,290. | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | DONATED GOODS | 3,388,868. | 3,388,868. | | |
| b | TRAINING | 1,350,091. | 1,348,017. | 2,074. | |
| С | EQUIPMENT | 690,716. | 542,141. | 148,575. | |
| d | SHIPPING & HANDLING | 667,674. | 667,668. | 6. | |
| е | All other expenses | 2,201,683. | 1,928,779. | 272,550. | 354. |
| 25 | Total functional expenses . Add lines 1 through 24e | 36,669,494. | 28,748,706. | 7,919,855. | 933. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2021)
Part X | Balance Sheet

| <u>Par</u> | t X | Balance Sheet | | | | | |
|-----------------------------|-----|---|-------------|-----------------------|---------------------------------|-----|------------------------------------|
| | | Check if Schedule O contains a response or ne | ote to any | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 895,650. | 1 | 604,962 |
| | 2 | Savings and temporary cash investments | | | 7,073,116. | 2 | 9,810,875 |
| | 3 | Pledges and grants receivable, net | 187,418. | 3 | 461,517 | | |
| | 4 | Accounts receivable, net | | 4 | | | |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, sub | stantial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of th | | 5 | | | |
| | 6 | Loans and other receivables from other disqua | | | | | |
| | | under section 4958(f)(1)), and persons describe | ed in sect | tion 4958(c)(3)(B) | | 6 | |
| 2 | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ĕ | 9 | B | | | 362,304. | 9 | 345,735 |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | . 10a | 719,828. | | | |
| | b | Less: accumulated depreciation | . 10b | 648,835. | 148,411. | 10c | 70,993 |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 3,368,018. | 15 | 12,559,103 | | |
| | 16 | Total assets. Add lines 1 through 15 (must ed | 12,034,917. | 16 | 23,853,185 | | |
| | 17 | Accounts payable and accrued expenses | 2,581,352. | 17 | 2,507,011 | | |
| | 18 | Grants payable | 193,736. | 18 | 199,529 | | |
| | 19 | Deferred revenue | | | 2,484,260. | 19 | 2,474,481 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | e Part IV o | of Schedule D | | 21 | |
| Se | 22 | Loans and other payables to any current or for | | | | | |
| Liabilities | | trustee, key employee, creator or founder, sub | | T I | | | |
| iab | | controlled entity or family member of any of th | | | | 22 | |
| - | 23 | Secured mortgages and notes payable to unre | | | 40.004 | 23 | |
| | 24 | Unsecured notes and loans payable to unrelat | | T T | 42,831. | 24 | |
| | 25 | Other liabilities (including federal income tax, p | • | | | | |
| | | parties, and other liabilities not included on line | es 17-24). | . Complete Part X | F 064 F07 | | 16 770 755 |
| | | of Schedule D | | | 5,264,507. | | 16,772,755 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 10,566,686. | 26 | 21,953,776 |
| g | | Organizations that follow FASB ASC 958, ch | neck here | | | | |
| <u>و</u> | | and complete lines 27, 28, 32, and 33. | | | 1 177 761 | | 1 400 017 |
| <u>a</u> ar | 27 | Net assets without donor restrictions | 1,177,761. | 27 | 1,428,017 | | |
| ĕ | 28 | Net assets with donor restrictions | 290,470. | 28 | 471,392 | | |
| Ĕ | | Organizations that do not follow FASB ASC | 958, che | eck here L | | | |
| 卢 | | and complete lines 29 through 33. | | | | | |
| ts (| 29 | Capital stock or trust principal, or current fund | | | | 29 | |
| sse | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated | | | 1 460 001 | 31 | 1 000 400 |
| 8 | 32 | Total net assets or fund balances | | | 1,468,231. | 32 | 1,899,409 |
| | 33 | Total liabilities and net assets/fund balances | | | 12,034,917. | 33 | 23,853,185 Form 990 (202 |

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|---|-----------|-------|-----|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 37,10 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 36,66 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 1,1 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,46 | 8,2 | 31. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 1,89 | 9,4 | <u>09.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | _X_ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | _X_ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | edule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | l |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | X | |
| | | | Form | 990 | (2021) |

132012 12-09-21

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization COUNTERPART INTERNATIONAL, 13-6183605 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------|---------------------|----------------------|---------------------|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 61564569. | 60083585. | 38744957. | 31691663. | 35030995. | 227115769 |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | <u>61564569.</u> | 60083585. | 38744957. | 31691663. | 35030995. | 227115769 |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 227115769 |
| Sec | tion B. Total Support | | | _ | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 61564569. | 60083585. | 38744957. | <u>31691663.</u> | <u>35030995.</u> | 227115769 |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 15,783. | 49,547. | 17,258. | 99. | 6,258. | 88,945. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 3,225. | 1,692. | | -12,869. | | -7,952. |
| 11 | Total support. Add lines 7 through 10 | | | | | _ | 227196762 |
| | Gross receipts from related activities, | | , | | | | ,613,282. |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, | fourth, or fifth tax | year as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | | | | | | > |
| | ction C. Computation of Publi | | | | | | 00.06 |
| | Public support percentage for 2021 (I | | | | | 14 | 99.96 % |
| | Public support percentage from 2020 | | | | | 15 | 99.97 % |
| 16a | 33 1/3% support test - 2021. If the | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2020. If the | • | | • | | • | |
| | and stop here. The organization qual | | | | | | |
| 1/a | 10% -facts-and-circumstances test | ū | | | | | • |
| | and if the organization meets the fact | | | = | | _ | ▶ □ |
| | meets the facts-and-circumstances to | · · | • | | | | |
| b | 10% -facts-and-circumstances test | - | | | | | 10% or |
| | more, and if the organization meets the | | | | | | ▶ □ |
| 40 | organization meets the facts-and-circ | | - | | • • • | | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 160, 1/a, or 1/b | o, cneck this box a | na see instruction: | S |

Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | ction A. Public Support | | | | | | |
|------|---|----------------------|-----------------------|------------------------|---------------------|-----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | e organization's fir | rst, second, third, f | fourth, or fifth tax y | year as a section 5 | 01(c)(3) organization | on, |
| _ | | | - | | | | > |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2021 (li | | | column (f)) | | 15 | % |
| | Public support percentage from 2020 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | T .= I | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from 2 | | | | | 0.1/00/ | % |
| 19a | 33 1/3% support tests - 2021. If the | | | | | | / is not |
| | more than 33 1/3%, check this box ar | | | | | | |
| b | 33 1/3% support tests - 2020. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organizatio | n did not check a | box on line 14, 19a | a, or 19b, check th | ns box and see ins | tructions | ▶Ш |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
|---|---------|-------|------|
| | | | |
| | | | |
| | 1 | | |
| | | | |
| | | | |
| | 2 | | |
| | | | |
| | 3a | | |
| | | | |
| | | | |
| | 3b | | |
| | | | |
| | 3с | | |
| | | | |
| | 4a | | |
| | | | |
| | | | |
| | 4b | | |
| | | | |
| | | | |
| | | | |
| | 4c | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 5a | | |
| | | | |
| | 5b | | |
| | 5c | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 6 | | |
| | | | |
| | | | |
| | 7 | | |
| | _ | | |
| | 8 | | |
| | | | |
| | 00 | | |
| | 9a | | |
| | 9b | | |
| | อม | | |
| | 9с | | |
| | 30 | | |
| | | | |
| | 10a | | |
| | iva | | |
| | 10b | | |
| _ | A (Farm | - 000 | 2001 |

132024 01-04-21

| Par | t IV | Supporting Organizations (continued) | | | |
|------|---------|--|----------|-----|----|
| | | | | Yes | No |
| 11 | Has th | he organization accepted a gift or contribution from any of the following persons? | | | |
| | | son who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | - | elow, the governing body of a supported organization? | 11a | | |
| b | | illy member of a person described on line 11a above? | 11b | | |
| С | A 35% | 6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | | in Part VI. | 11c | | |
| Sect | ion E | 3. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | | ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | | orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| | | ne organization operate for the benefit of any supported organization other than the supported | | | |
| | organi | ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part V | now providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| _ | supen | vised, or controlled the supporting organization. | 2 | | |
| Sect | ion C | C. Type II Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Were | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trus | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or mai | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the su | pported organization(s). | 1 | | |
| Sect | ion C | D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | ne organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organi | ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (| (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organi | ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organi | ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | , | ganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | • | ason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | • | cant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | | ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| Cool | suppo | orted organizations played in this regard. | 3 | | |
| Seci | ion E | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| a | | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins | truction | · . | l |
| 2 | | ties Test. Answer lines 2a and 2b below. | | Yes | No |
| а | | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | | upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | he organization was responsive to those supported organizations, and how the organization determined | 0- | | |
| 1- | | hese activities constituted substantially all of its activities. | 2a | | |
| a | | ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | | r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | | If the reasons for the organization's position that its supported organization(s) would have engaged in | OL- | | |
| 2 | | activities but for the organization's involvement. | 2b | | |
| | | nt of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | | ne organization have the power to regularly appoint or elect a majority of the officers, directors, or | 2- | | |
| L | เบเฟ กะ | es of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

| Pa | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | | | | |
|------|---|----------------|----------------------------|--------------------------------|--|--|--|
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | | | |
| | All other Type III non-functionally integrated supporting organizations mu | st complete s | Sections A through E. | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| _3 | Other gross income (see instructions) | 3 | | | | | |
| _4 | Add lines 1 through 3. | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | |
| | (explain in detail in Part VI): | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | | |
| _1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrate | d Type III supporting orga | nization (see | | | |
| | instructions). | | | · | | | |

Schedule A (Form 990) 2021

| Par | t v Type III Non-Functionally Integrated 509(| aj(s) Supporting Orga | nizations _{(continu} | <u>ed)</u> | |
|-----------|--|-------------------------------|---------------------------------------|------------|---|
| Secti | on D - Distributions | | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported | | | | |
| | organizations, in excess of income from activity | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | 8 | | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2021 | s | (iii) Distributable Amount for 2021 |
| _1_ | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| a | From 2016 | | | | |
| b | From 2017 | | | | |
| с | From 2018 | | | | |
| d | From 2019 | | | | |
| е | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2021 distributable amount | | | | |
| <u>i</u> | Carryover from 2016 not applied (see instructions) | | | | |
| <u>i_</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | |
| | and 4c. | | | | |
| _8_ | Breakdown of line 7: | | | | |
| <u>a</u> | Excess from 2017 | | | | |
| b | Excess from 2018 | | | | |
| с | Excess from 2019 | | | | |
| <u>d</u> | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |

Schedule A (Form 990) 2021

12500310 745960 08565

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization Employer identification number

COUNTERPART INTERNATIONAL, INC. 13-6183605

| Organiz | Organization type (check one): | | | | | | | |
|---|---|---|--|--|--|--|--|--|
| Filers of: | | Section: | | | | | | |
| Form 99 | 0 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | | 527 political organization | | | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | | |
| | | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | |
| General | Rule | | | | | | | |
| | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | |
| Special | Rules | | | | | | | |
| X | sections 509(a)(1) a contributor, during | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II. | | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | | | | | | | |
| | year, contributions is checked, enter he purpose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year | | | | | | |
| answer ' | 'No" on Part IV, line | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990). | | | | | | |

 $\label{eq:local_local_local_local} \text{LHA} \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

| COUNTERPART | INTERNATIONAL, | INC |
|-------------|----------------|-----|
|-------------|----------------|-----|

13-6183605

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ <u>20,461,538.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>11,387,614.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 2,035,331. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Person Payroll Complete Part II for noncash contributions. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

COUNTERPART INTERNATIONAL, INC.

13-6183605

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed. | |
|------------------------------|---|---|-----------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 1 | FOOD COMMODITIES | | |
| 1 | | \$3,388,868. | 09/30/22 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | Schools D (Farm 000) (000d) |

Name of organization **Employer identification number** COUNTERPART INTERNATIONAL, INC. 13-6183605 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

COUNTERPART INTERNATIONAL, INC. **Employer identification number** 13-6183605

| Pa | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | Sillilai Fullus (| oi Accounts. | Complete if the | ne |
|-----|--|----------------------------|-----------------------|--------------------|---------------------|-------------|
| | | (a) Donor advis | sed funds | (b) Funds | and other accou | unts |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor advisors in w | riting that the assets h | neld in donor advise | d funds | | |
| | are the organization's property, subject to the organization's ea | xclusive legal control? | | | Yes | O No |
| 6 | Did the organization inform all grantees, donors, and donor ad | lvisors in writing that g | rant funds can be u | ised only | | |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for a | ny other purpose c | onferring | | |
| | impermissible private benefit? | | | | Yes | ☐ No |
| Pa | rt II Conservation Easements. Complete if the orga | anization answered "Y | es" on Form 990, P | art IV, line 7. | | |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that apply) | ı. | | | |
| | Preservation of land for public use (for example, recreation | on or education) | Preservation of | a historically imp | ortant land area | a |
| | Protection of natural habitat | | Preservation of | a certified histor | ic structure | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | ed conservation contri | bution in the form o | f a conservation | easement on the | ne last |
| | day of the tax year. | | | He | ld at the End of th | he Tax Year |
| а | Total number of conservation easements | | | 2a | | |
| b | Total acreage restricted by conservation easements | | | 2b | | |
| С | Number of conservation easements on a certified historic structure | cture included in (a) | | 2c | | |
| d | Number of conservation easements included in (c) acquired af | ter 7/25/06, and not o | n a historic structur | e | | |
| | listed in the National Register | | | 2d | | |
| 3 | Number of conservation easements modified, transferred, release | ased, extinguished, or | terminated by the | organization dur | ing the tax | |
| | year ▶ | | | | | |
| 4 | Number of states where property subject to conservation ease | ement is located _ | | | | |
| 5 | Does the organization have a written policy regarding the period | odic monitoring, inspec | ction, handling of | | | |
| | violations, and enforcement of the conservation easements it h | holds? | | | Yes | O No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | andling of violations, a | and enforcing conse | ervation easeme | nts during the y | ear |
| | > | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handli | ing of violations, and e | nforcing conservati | on easements d | uring the year | |
| | ▶ \$ | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | satisfy the requiremen | nts of section 170(h |)(4)(B)(i) | | |
| | and section 170(h)(4)(B)(ii)? | | | | Yes | No |
| 9 | In Part XIII, describe how the organization reports conservation | n easements in its reve | enue and expense s | statement and | | |
| | balance sheet, and include, if applicable, the text of the footnot | ote to the organization | 's financial stateme | nts that describe | es the | |
| _ | organization's accounting for conservation easements. | | | | | |
| Pa | rt III Organizations Maintaining Collections of A | = | easures, or Oth | ner Similar A | ssets. | |
| | Complete if the organization answered "Yes" on Form 9 | 990, Part IV, line 8. | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | s, not to report in its re | venue statement ar | nd balance sheet | : works | |
| | of art, historical treasures, or other similar assets held for publi | ic exhibition, education | n, or research in fur | therance of pub | lic | |
| | service, provide in Part XIII the text of the footnote to its finance | cial statements that de | scribes these items | S. | | |
| b | If the organization elected, as permitted under FASB ASC 958 | s, to report in its revenu | ue statement and ba | alance sheet wo | rks of | |
| | art, historical treasures, or other similar assets held for public e | exhibition, education, | or research in furthe | erance of public | service, | |
| | provide the following amounts relating to these items: | | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | > \$_ | | |
| | (ii) Assets included in Form 990, Part X | | | > \$_ | | |
| 2 | If the organization received or held works of art, historical treas | sures, or other similar | assets for financial | gain, provide | | |
| | the following amounts required to be reported under FASB AS | C 958 relating to thes | e items: | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | > \$_ | | |
| | Assets included in Form 990, Part X | | | | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | for Form 990. | | Scl | hedule D (Form | 990) 2021 |

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | | | |
| d Equipment | | 519,386. | 448,393. | 70,993. |
| e Other | | 200,442. | 200,442. | 0. |
| Total Add lines 1a through 1e (Column (d) must equa | J. Farma 2000 Bart V. aalim | (D) (i 10-) | | 70.993. |

Schedule D (Form 990) 2021

| Complete if the organization answered "Yes" or (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | -of-vear market value |
|--|-------------------------|--|-----------------------|
| 1) Financial derivatives | (D) Dook value | (0) | or your market raise |
| 2) Closely held equity interests | | | |
| 3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" or | | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Form 13.) The Part IX Other Assets. | | | |
| Part IX Other Assets. Complete if the organization answered "Yes" or | Form 000 Dort IV line | 11d Con Form 000 Dort V line 15 | |
| | escription | Tru. See Form 990, Part X, line 15. | (b) Book value |
| (a) DEPOSITS | escription | | 134,267 |
| | | | 2,374,481 |
| | /ANCEC | | 780,542 |
| (3) SUB-RECIPIENT AND OTHER ADV (4) RIGHT-OF-USE ASSET | ANCES | | 9,269,813 |
| | | | 9,209,013 |
| (5) (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| otal. (Column (b) must equal Form 990, Part X, col. (B) line 1 | 5) | • | 12,559,103 |
| Part X Other Liabilities. | 0.) | | |
| Complete if the organization answered "Yes" or | Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25. | |
| (a) Description of liability | , , , | , , , | (b) Book value |
| (1) Federal income taxes | | | |
| (2) REFUNDABLE ADVANCES | | | 7,392,340 |
| (3) OPERATING LEASE LIABILITY | | | 9,380,415 |
| (4) | | | - , , - |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| • • | | | |
| (8) | | | |
| (8) (9) | | | |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

| | t XI Reconciliation of Revenue per Audited Financial Statement | s Wi | th Revenue per Re | turn. | - Los Corrage |
|------------|---|------------|--------------------|------------|---------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | • | | |
| 1 | T. 1 | | | 1 | 37,373,319. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | 272,647. | _ | |
| С | Recoveries of prior year grants | 2c | | 4 | |
| d | Other (Describe in Part XIII.) | 2 d | | | |
| е | • | | | 2e | 272,647. |
| 3 | Subtract line 2e from line 1 | | | 3 | 37,100,672. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1. | I | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | 4 | |
| b | Other (Describe in Part XIII.) | 4b | | 1 | _ |
| C | Add lines 4a and 4b | | | 4c 5 | 37,100,672. |
| Pa | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)rt XII Reconciliation of Expenses per Audited Financial Statemer | nts W | ith Expenses per F | | |
| 1 0 | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | iai zaponoco poi i | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 36,942,141. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | • | 00,712,2120 |
| a | Donated services and use of facilities | 2a | 272,647. | | |
| b | Prior year adjustments | 2b | , - | | |
| С | Other losses | 2c | | | |
| d | (| 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 272,647. |
| 3 | Subtract line 2e from line 1 | | | 3 | 36,669,494. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | _ | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 36,669,494. |
| | rt XIII Supplemental Information. | | 41 101 5 11/1: 4 | | V II 0 D 1 VI |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV | | | ; Part | X, line 2; Part XI, |
| iines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition | onai in | formation. | | |
| | | | | | |
| PAI | RT V, LINE 4: | | | | |
| | ., | | | | |
| THE | RALPH UPSON STONE MEMORIAL FUND'S PURPOSE | IS | TO SUPPORT T | ΉE | |
| | | | | | |
| PAI | RTICIPATION OF INTERNATIONAL DEVELOPMENT LEA | DER | S IN TRAININ | G P | ROGRAMS |
| | | | | | |
| ANI | O PROVIDE AWARDS TO LOCAL NON-PROFIT ORGANIZ | ITA | ONS TO SUPPO | RT | THEIR |
| | | | | | |
| COL | MUNITY PROJECTS. | | | | |
| | | | | | |
| | | | | | |
| ~~ | DWEEDDARE 1114 ALGO EGENDITGUED A DOADD DEGT | | | с п | CE11ED 3.1 |
| <u>CO(</u> | <u> INTERPART HAS ALSO ESTABLISHED A BOARD DESIG</u> | :NAT | ED FUND, WHO | SE | GENERAL |
| DIII | DOCE TO MO ENGIDE COUNTEDDADM'S LONG MEDM I | . דאד א | MCTAT CMADTI | тту | 7 NT |
| PUL | RPOSE IS TO ENSURE COUNTERPART'S LONG-TERM F | TIVA | MCIAL STABIL | 1 T.T. X | AND |
| PO9 | SITION COUNTERPART TO RESPOND TO BUSINESS FI | .דוכיד | ONA PROTUCITI | ECO | NOMTC |
| 101 | JIION COOMIDMIANT TO MEDICAD TO DODINEDD FI | | CITTONO MID | | 1101110 |
| <u>CO1</u> | NDITIONS THAT MAY IMPACT ITS FINANCIAL POSIT | 'ION | Ι | | |
| | | | | | |
| | | | | | |

PART X, LINE 2:

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

 \blacktriangleright Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

2021

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990.

So to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

COUNTERPART INTERNATIONAL, INC.

13-6183605

| · | | ctivities Out | side the United States. Comple | ete if the organization answered " | Yes" on |
|--|----------------------|---------------------------|--|--|---------------------|
| Form 990, Part IV | | | de la contrata di de di conservata di Sancia | and a second address and a | |
| - | • | | ds to substantiate the amount of its gra | | Yes No |
| the grantees eligibility to | or the grants or a | assistance, and t | the selection criteria used to award the | grants or assistance? A | Yes No |
| 2 For grantmakers. Desc | ribe in Part V the | organization's | procedures for monitoring the use of its | c grante and other assistance out | side the |
| United States. | inde in r ait v tile | organization s | procedures for monitoring the use of its | s grants and other assistance out | side tile |
| | he following Part | L line 3 table ca | an be duplicated if additional space is n | needed) | |
| (a) Region | (b) Number of | (c) Number of | | (e) If activity listed in (d) | (f) Total |
| | offices | employees, agents, and | (by type) (such as, fundraising, pro- | is a program service, | expenditures |
| | in the region | independent | gram services, investments, grants to | describe specific type | for and investments |
| | | contractors in the region | recipients located in the region) | of service(s) in the region | in the region |
| | | | | DEMOCRACY, RIGHTS AND | |
| | | | | GOVERNANCE, PEACE AND | |
| CENTRAL AMERICA AND | | | | SECURITY, CLIMATE | |
| THE CARIBBEAN | 4 | 52 | PROGRAM SERVICES | RESILIENCY, FOOD | 4,147,697. |
| | | | | | |
| | | | | | |
| CENTRAL AMERICA AND | | | GRANT TO RECIPIENTS LOCATED | | |
| THE CARIBBEAN | 0 | 0 | IN THE REGION | | 2,200,845. |
| | | | | | |
| | | | | | |
| | | | | DEMOCRACY, RIGHTS AND | |
| SOUTH AMERICA | 1 | 16 | PROGRAM SERVICES | GOVERNANCE | 160,552. |
| | | | | | |
| | | | | | |
| | | | GRANT TO RECIPIENTS LOCATED | | |
| SOUTH AMERICA | 0 | 0 | IN THE REGION | | 239,645. |
| | | | | | |
| | | | | | |
| | | | | DEMOCRACY, RIGHTS AND | |
| SOUTH ASIA | 9 | 195 | PROGRAM SERVICES | GOVERNANCE | 971,539. |
| | | | | | |
| | | | DANIE DO DEGIDITANE LOGATIO | | |
| 2017FF 3 2 7 3 | | | GRANT TO RECIPIENTS LOCATED | | 426 524 |
| SOUTH ASIA | 0 | 0 | IN THE REGION | | 436,734. |
| | | | | DEMOGRACY DIGITED AND | |
| | | | | DEMOCRACY, RIGHTS AND | |
| CIID CAUADAN AEDICA | | 10 | DROCDAM CEDVICES | GOVERNANCE, PEACE AND | 12 242 729 |
| SUB-SAHARAN AFRICA | 1 | 12 | PROGRAM SERVICES | SECURITY, FOOD SECURITY | 12,243,728. |
| | | | | | 1 |
| | | | GRANT TO RECIPIENTS LOCATED | | |
| SUB-SAHARAN AFRICA | 0 | 0 | IN THE REGION | | 2,036,207. |
| • | 15 | 275 | | | 22,436,947. |
| 3 a Subtotal b Total from continuation | 13 | 2/3 | | | 22, 430, 547. |
| sheets to Part I | 1 | 12 | | | 1,316,050. |
| c Totals (add lines 3a | <u> </u> | 12 | | | |
| and 3b) | 16 | 287 | | | 23,752,997. |
| I HA For Panerwork Reduct | | l . | | | (Form 990) 2021 |

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

Schedule F (Form 990) 2021

132071 12-20-21

SEE PART V FOR COLUMN (E) DESCRIPTIONS

| Schedule F (Form 990) | COUNTERP | ART INTE | RNATIONAL, INC. | 13-618360 | 15 Page |
|-----------------------|-------------------------------------|--|---|--|---|
| Part I Continuat | ion of Activities | s per Regior | (Schedule F (Form 990), Part I, line 3 | 3) | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| | | | | | |
| EAST ASIA AND THE | | | | DEMOCRACY, RIGHTS AND | |
| PACIFIC | 1 | 12 | PROGRAM SERVICES | GOVERNANCE | 1,164,144 |
| | | | | | |
| EAST ASIA AND THE | | | GRANTS TO RECIPIENTS | | |
| PACIFIC | 0 | | LOCATED IN THE REGION | | 101,906 |
| | | | | | , |
| MIDDLE EAST AND | | | GRANTS TO RECIPIENTS | | |
| NORTH AFRICA | 0 | | LOCATED IN REGION | | 50,000 |
| | | | | | 1 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 10 | | | 1 216 050 |
| Totals | 1 | 12 | | | 1,316,050. |

Part II

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|----------------------------|---|-------------------|-----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| | | | TECHNIFICATION OF | | | | | |
| | | | TOMATO PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | INSTALLATION OF | 27,379. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF | | | | | |
| | | | TOMATO PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | INSTALLATION OF | 27,377. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF | | | | | |
| | | | TOMATO PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | INSTALLATION OF MESH | 27,619. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF | | | | | |
| | | | TOMATO PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | INSTALLATION OF MACRO | 27,636. | BANK PAYMENT | 0. | | |
| | | | IMPROVE THE | | | | | |
| | | | PRODUCTIVE | | | | | |
| | | CENTRAL AMERICA | INFRASTRUCTURE AND | | | | | |
| | | AND THE CARIBBEAN | TECHNIFICATION OF THE | 27,432. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF THE | | | | | |
| | | | HONEY EXTRACTION | | | | | |
| | | CENTRAL AMERICA | PROCESS FOR MEMBERS | | | | | |
| | | AND THE CARIBBEAN | OF THE COOPERATIVA | 27,615. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF THE | | | | | |
| | | | POST-HARVEST PROCESS | | | | | |
| | | CENTRAL AMERICA | OF THE CORN CROP OF | | | | | |
| | | AND THE CARIBBEAN | MEMBERS OF THE | 27,512. | BANK PAYMENT | 0. | | |
| | | | IMPROVE THE PROCESS | | | | | |
| | | | OF WET PROCESSING AND | | | | | |
| | | CENTRAL AMERICA | PACKAGING OF COFFEE | | | | | |
| | | AND THE CARIBBEAN | FROM MEMBERS OF THE | 27,601. | BANK PAYMENT | 0. | | |

| Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a t | ax |
|---|----|
| exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | |
| | |

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2021

| Part II Continuation o | f Grants and Other | Assistance to Organiz | ations or Entities Outside the | United States. | (Schedule F (Form 9 | 90). Part II. line 1 |) | r age <u>z</u> |
|----------------------------|--|-----------------------|--------------------------------|----------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | TECHNIFICATION OF | | | | | |
| | | | TOMATO PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | INSTALLATION OF MESH | 27,362. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF | , | | | | |
| | | | LIVESTOCK PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | REMODELING OF HEN | 27,529. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF | · | | | | |
| | | | TOMATO PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | INSTALLATION OF MESH | 27,482. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF | , | | | | |
| | | | TOMATO PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | INSTALLATION OF MESH | 27,479. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF THE | , | | | | |
| | | | PROCESSING AND | | | | | |
| | | CENTRAL AMERICA | CLASSIFICATION OF | | | | | |
| | | AND THE CARIBBEAN | GREEN ORGANIC COFFEE | 26,543. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF | , | | | | |
| | | | DEHYDRATION | | | | | |
| | | CENTRAL AMERICA | PROCESSING IN THE | | | | | |
| | | AND THE CARIBBEAN | POST-HARVEST OF | 27,459. | BANK PAYMENT | 0. | | |
| | | | IMPROVE THE | , | | | | |
| | | | PRODUCTIVE | | | | | |
| | | CENTRAL AMERICA | INFRASTRUCTURE AND | | | | | |
| | | AND THE CARIBBEAN | TECHNIFICATION OF THE | 27,470. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF THE | , | | | | |
| | | | WET MILLING PROCESS | | | | | |
| | | CENTRAL AMERICA | AT THE FEDERACION | | | | | |
| | | AND THE CARIBBEAN | COMERCIALIZADORA DE | 27,542. | BANK PAYMENT | 0. | | |
| | | | INSTALLATION OF A | , | | | | |
| | | | GREENHOUSE-TYPE SOLAR | | | | | |
| | | CENTRAL AMERICA | DRYER FOR DRYING | | | | | |
| | | AND THE CARIBBEAN | PARCHMENT COFFEE. | 13,661. | BANK PAYMENT | 0. | | |

| Scriedule | r (roilli 990) | 000111 | | | 111111101111111, 1110. | | | 0000 | | Faye Z |
|-----------|-------------------|--------------------------|-----------|---------------|-------------------------------|-----------------|---------------------|----------------------|-----------------|----------------------|
| Part II | Continuation o | f Grants and Other | Assistanc | e to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 |) | |
| 1 | | (b) IRS code section | | | (d) Purpose of | (e) Amount | (f) Manner of | (g) Amount of | (h) Description | (i) Method of |
| (a) Name | e of organization | and EIN (if applicable) | (c) | Region | grant | of cash grant | cash disbursement | non-cash | of non-cash | valuation (book, FMV |
| | | and Ent (iii appriousis) | | | g. a | or odorr grains | | assistance | assistance | appraisal, other) |
| | | | | | STRENGTHENING OF | | | | | |
| | | | | | TOMATO CROP | | | | | |
| | | | CENTRAL | AMERICA | PRODUCTION UNDER | | | | | |
| | | | AND THE | CARIBBEAN | CONTROLLED CONDITIONS | 9,679. | BANK PAYMENT | 0. | | |
| | | | | | IMPROVEMENT OF HONEY | | | | | |
| | | | | | PRODUCTION AND | | | | | |
| | | | CENTRAL | AMERICA | TECHNIFICATION OF | | | | | |
| | | | AND THE | CARIBBEAN | HONEY HARVESTING AND | 12,682. | BANK PAYMENT | 0. | | |
| | | | | | MODERNIZATION OF THE | | | | | |
| | | | | | COFFEE ROASTING AND | | | | | |
| | | | CENTRAL | AMERICA | GRINDING PROCESS | | | | | |
| | | | AND THE | CARIBBEAN | THROUGH THE | 13,098. | BANK PAYMENT | 0. | | |
| | | | | | TECHNIFICATION OF THE | | | | | |
| | | | | | POST-HARVEST | | | | | |
| | | | CENTRAL | AMERICA | PROCEDURES OF THE | | | | | |
| | | | AND THE | CARIBBEAN | CULTIVATION OF SWEET | 11,090. | BANK PAYMENT | 0. | | |
| | | | | | | | | | | |
| | | | | | TECHNIFICATION OF THE | | | | | |
| | | | CENTRAL | AMERICA | HONEY PACKAGING | | | | | |
| | | | AND THE | CARIBBEAN | PROCESS. | 13,020. | BANK PAYMENT | 0. | | |
| | | | | | | | | | | |
| | | | | | STRENGTHENING THE | | | | | |
| | | | CENTRAL | AMERICA | PRODUCTION OF LAYING | | | | | |
| | | | AND THE | CARIBBEAN | BIRDS. | 13,012. | BANK PAYMENT | 0. | | |
| | | | | | STRENGTHENING OF | | | | | |
| | | | | | TOMATO CROP | | | | | |
| | | | CENTRAL | AMERICA | PRODUCTION UNDER | | | | | |
| | | | AND THE | CARIBBEAN | CONTROLLED CONDITIONS | 13,659. | BANK PAYMENT | 0. | | |
| | | | | | STRENGTHENING AND | | | | | |
| | | | | | TECHNIFICATION OF THE | | | | | |
| | | | CENTRAL | AMERICA | PROCESS IN THE | | | | | |
| | | | AND THE | CARIBBEAN | PRODUCTION OF SOLID | 13,021. | BANK PAYMENT | 0. | | |
| | | | | _ | TECHNIFICATION OF | | | | | |
| | | | | | TOMATO CULTIVATION | | | | | |
| | | | CENTRAL | AMERICA | UNDER CONTROLLED | | | | | |
| | | | AND THE | CARIBBEAN | CONDITIONS, THROUGH | 13,529. | BANK PAYMENT | 0. | | |

| Part II Continuation of | f Grants and Other | Assistance to Organiz | ations or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 | 1) | <u> </u> |
|----------------------------|---|-----------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | TECHNIFICATION OF BEE | | | | | |
| | | | HONEY PRODUCTION | | | | | |
| | | CENTRAL AMERICA | THROUGH THE | | | | | |
| | | AND THE CARIBBEAN | IMPLEMENTATION OF | 13,509. | BANK PAYMENT | 0. | | |
| | | | TECHNIFICATION OF THE | | | | | |
| | | | COFFEE ROASTING AND | | | | | |
| | | CENTRAL AMERICA | GRINDING PROCESS | | | | | |
| | | AND THE CARIBBEAN | THROUGH THE | 13,648. | BANK PAYMENT | 0. | | |
| | | | IMPROVE THE PROCESS | | | | | |
| | | | OF ROASTING AND | | | | | |
| | | CENTRAL AMERICA | GRINDING COFFEE | | | | | |
| | | AND THE CARIBBEAN | THROUGH THE | 12,500. | BANK PAYMENT | 0. | | |
| | | | | | | | | |
| | | | SUPPORTING | | | | | |
| | | CENTRAL AMERICA | TRANSITIONAL JUSTICE | | | | | |
| | | AND THE CARIBBEAN | IN EL SALVADOR | 98,658. | BANK PAYMENT | 0. | | |
| | | | THE PURPOSE OF THE | | | | | |
| | | | PROPOSED SUB AWARD, | | | | | |
| | | CENTRAL AMERICA | ALIGNED WITH THE | | | | | |
| | | AND THE CARIBBEAN | APPROVED WORK PLAN, | 135,258. | BANK PAYMENT | 0. | | |
| | | | THE OVERALL OBJECTIVE | | | | | |
| | | | FOR THIS GRANT IS TO | | | | | |
| | | CENTRAL AMERICA | STRENGTHEN THE | | | | | |
| | | AND THE CARIBBEAN | CAPACITY OF | 7,000. | BANK PAYMENT | 0. | | |
| | | | THE PROJECT'S OVERALL | | | | | |
| | | | OBJECTIVE FOR THIS | | | | | |
| | | CENTRAL AMERICA | GRANT IS TO PROMOTE | | | | | |
| | | AND THE CARIBBEAN | AND GUARANTEE RESPECT | 41,500. | BANK PAYMENT | 0. | | |
| | | | THE PROJECT'S OVERALL | | | | | |
| | | | OBJECTIVE FOR THIS | | | | | |
| | | CENTRAL AMERICA | GRANT IS TO | | | | | |
| | | AND THE CARIBBEAN | CONTRIBUTE TO THE | 29,250. | BANK PAYMENT | 0. | | |
| | | | THE PROJECT'S OVERALL | | | | | |
| | | | OBJECTIVE FOR THIS | | | | | |
| | | CENTRAL AMERICA | GRANT IS TO PROMOTE | | | | | |
| | | AND THE CARIBBEAN | THE RECOGNITION OF | 31,300. | BANK PAYMENT | 0. | | |

| Scriedule F (FOITH 990) | 000111 | DICTION TIVEDIC | 111111101111111, 1110. | | 15 01 | 03003 | | raye z |
|--------------------------|-------------------------|------------------------|-------------------------------|----------------|---------------------|----------------------|-----------------|----------------------|
| Part II Continuation | of Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 |) | |
| 1 | (b) IRS code section | | (d) Purpose of | (e) Amount | (f) Manner of | (g) Amount of | (h) Description | (i) Method of |
| (a) Name of organization | and EIN (if applicable) | (c) Region | grant | of cash grant | cash disbursement | non-cash | of non-cash | valuation (book, FMV |
| | (··) | | g | J | | assistance | assistance | appraisal, other) |
| | | | THE OVERALL OBJECTIVE | | | | | |
| | | | OF THIS GRANT IS TO | | | | | |
| | | CENTRAL AMERICA | IMPROVE ASTRANS | | | | | |
| | | AND THE CARIBBEAN | DIKE+S CAPACITY IN | 45,500. | BANK PAYMENT | 0. | | |
| | | | THE IMPLEMENTATION IN | | | | | |
| | | | THE FIELD THROUGH | | | | | |
| | | CENTRAL AMERICA | LOCAL ORGANIZATIONS | | | | | |
| | | AND THE CARIBBEAN | THAT ENSURE THE | 41,545. | BANK PAYMENT | 0. | | |
| | | | THE IMPLEMENTATION IN | | | | | |
| | | | THE FIELD THROUGH | | | | | |
| | | CENTRAL AMERICA | LOCAL ORGANIZATIONS | | | | | |
| | | AND THE CARIBBEAN | THAT ENSURE THE | 23,061. | BANK PAYMENT | 0. | | |
| | | | THE IMPLEMENTATION IN | | | | | |
| | | | THE FIELD THROUGH | | | | | |
| | | CENTRAL AMERICA | LOCAL ORGANIZATIONS | | | | | |
| | | AND THE CARIBBEAN | THAT ENSURE THE | 33,792. | BANK PAYMENT | 0. | | |
| | | | | , | | | | |
| | | | | | | | | |
| | | | GRAM BIKASH SHOHAYAK | | | | | |
| | | SOUTH ASIA | SHANGSTHA (GBSS) | 6.586. | BANK PAYMENT | 0. | | |
| | | | CSOS AND CITIZENS | , , | | - | | |
| | | | IMPLEMENT EFFECTIVE, | | | | | |
| | | | EVIDENCE BASED | | | | | |
| | | SOUTH ASIA | ADVOCACY AND TARGET | 142 265. | BANK PAYMENT | 0. | | |
| | | | THE PROJECT IS | | | | | |
| | | | TARGETING BETTER | | | | | |
| | | | ALLOCATION OF | | | | | |
| | | SOUTH ASIA | RESOURCES FROM | 93 727 | BANK PAYMENT | 0. | | |
| | | | TO CONDUCT EFFECTIVE | 30,727. | | ٠. | | |
| | | | ADVOCACY TO ADDRESS | | | | | |
| | | | THE SOCIAL DIMENSION | | | | | |
| | | SOUTH ASIA | OF DRUG ABUSE AND | 17 970 | BANK PAYMENT | 0. | | |
| | | DOCTIL MOTIL | TO SUPPORT THE | 17,570. | DIMIN IIIIIIIIIII | • | | |
| | | | CONDUCT OF EFFECTIVE | | | | | |
| | | | ADVOCACY TO INTRODUCE | | | | | |
| | | COLLEG V CLY | | 15 100 | DANK DAAMENU | , | | |
| | | SOUTH ASIA | IMPROVED POLICY | 15,188. | BANK PAYMENT | 0. | | |

| Part II Continuation of | f Grants and Other / | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 | 1) | V |
|----------------------------|---|------------------------|-------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | TO IMPROVE | | | | | |
| | | | IMPLEMENTATION AND | | | | | |
| | | | ENFORCEMENT OF | | | | | |
| | | SOUTH ASIA | ENVIRONMENTAL LAWS | 153,389. | BANK PAYMENT | 0. | | |
| | | | "CHILDREN OF | | | | | |
| | | | TOMORROW" PROGRAM IN | | | | | |
| | | SUB-SAHARAN | SENEGAL TO PROVIDE 1) | | | | | |
| | | AFRICA | TEACHER TRAINING, | 58,170. | BANK PAYMENT | 0. | | |
| | | | 1) IMPROVE WOMEN'S | | | | | |
| | | | PREPAREDNESS & | | | | | |
| | | SUB-SAHARAN | PARTICIPATION AS | | | | | |
| | | AFRICA | LEADERS OF DEMOCRATIC | 99,664. | BANK PAYMENT | 0. | | |
| | | | 1) IMPROVE WOMEN'S | · | | | | |
| | | | PREPAREDNESS & | | | | | |
| | | SUB-SAHARAN | PARTICIPATION AS | | | | | |
| | | AFRICA | LEADERS OF DEMOCRATIC | 53,205. | BANK PAYMENT | 0. | | |
| | | | "THE FUTURE IS OURS" | , | | | | |
| | | | PROGRAM IN MAURITANIA | | | | | |
| | | SUB-SAHARAN | TO IMPROVE QUALITY OF | | | | | |
| | | AFRICA | LITERACY INSTRUCTION: | 242,861. | BANK PAYMENT | 0. | | |
| | | | "THE FUTURE IS OURS" | , | | | | |
| | | | PROGRAM IN MAURITANIA | | | | | |
| | | SUB-SAHARAN | TO IMPROVE QUALITY OF | | | | | |
| | | AFRICA | LITERACY INSTRUCTION | 293,203. | BANK PAYMENT | 0. | | |
| | | | "THE FUTURE IS OURS" | , | | | | |
| | | | PROGRAM IN MAURITANIA | | | | | |
| | | SUB-SAHARAN | TO 1) IMPROVE STUDENT | | | | | |
| | | | ATTENDANCE 2) IMPROVE | 222,267. | BANK PAYMENT | 0. | | |
| | | | | , | | | | |
| | | | ASSOCIACAO | | | | | |
| | | EAST ASIA AND THE | DEFICIENTES DE | | | | | |
| | | PACIFIC | TIMOR-LESTE (ADTL) | 11,385. | BANK PAYMENT | 0. | | |
| | | | | , , | | - | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | | | | | | |
| | | PACIFIC | BELUN | 22,410. | BANK PAYMENT | 0. | | |

| Part II Continuation | of Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 |) | |
|----------------------------|---|------------------------|--------------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | COMMUNITY BASED | | | | | |
| | | | REHABILITATION | | | | | |
| | | EAST ASIA AND THE | NETWORK TIMOR-LESTE | | | | | |
| | | PACIFIC | (CBRNTL) | 8,919. | BANK PAYMENT | 0. | | |
| | | | | | | | | |
| | | L | | | | | | |
| | | EAST ASIA AND THE | FUNDACAO HAFOUN TIMOR | 0.500 | L | | | |
| | | PACIFIC | LOROSAE (FHTL) | 9,583. | BANK PAYMENT | 0. | | |
| | | | THEMTER CREMOD | | | | | |
| | | EAST ASIA AND THE | JUSTICE SECTOR MONITORING PROGRAM | | | | | |
| | | PACIFIC | (JSMP) | 11 762 | BANK PAYMENT | 0. | | |
| | | FACIFIC | (OBMI) | 11,702. | DANK TATMENT | 0. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | MANY HANDS ONE NATION | | | | | |
| | | PACIFIC | (MAHON) | 15,180. | BANK PAYMENT | 0. | | |
| | | | | , - | | | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | MATA DALAN INSTITUTE | | | | | |
| | | PACIFIC | (MDI) | 11,759. | BANK PAYMENT | 0. | | |
| | | | | | | | | |
| | | | PROGRAMA SPESIFIKU FO | | | | | |
| | | EAST ASIA AND THE | PRIORIDADE BA EMA | | | | | |
| | | PACIFIC | KIAK (PROSPEK) | 10,908. | BANK PAYMENT | 0. | | |
| | | | YOUTH EMPOWERMENT OF | | | | | |
| | | | PEACE BUILDING AND | | | | | |
| | | SUB-SAHARAN | VIOLENCE PREVENTION | | | | | |
| | | AFRICA | AND IMPROVING YOUTH | 129,452. | BANK PAYMENT | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | SUB-SAHARAN | POLICE PROXIMITE A | | | | | |
| | | AFRICA | DIFFA (NALLEWARO) | 78,279. | BANK PAYMENT | 0. | | |
| | | | LEADING PARTNER FOR | | | | | |
| | | | FIELD LEVEL LITERACY, | | | | | |
| | | SUB-SAHARAN | COMMUNITY, | | | | | |
| | | AFRICA | MOBILIZATION, | 216,637. | BANK PAYMENT | 0. | | |

| Part II Continuation o | f Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 | 1) | |
|----------------------------|---|--------------------------------------|--|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | LEADING PARTNER IN | | | | | |
| | | | ADVOCACY AND CAPACITY | | | | | |
| | | SUB-SAHARAN | BUILDING ACTIVITIES, | | | | | |
| | | AFRICA | LEVERAGING ITS PROVEN | 98,927. | BANK PAYMENT | 0. | | |
| | | | RESILIENT GOVERNANCE | | | | | |
| | | SUB-SAHARAN | IN NIGER (RGN) | | | | | |
| | | AFRICA | ACTIVITY | 211,332. | BANK PAYMENT | 0. | | |
| | | SUB-SAHARAN AFRICA | RESILIENT GOVERNANCE IN NIGER (RGN) ACTIVITY | | BANK PAYMENT | 0. | | |
| | | AFRICA | ACTIVITI | 3,007. | DANK FAIMENI | 0. | | |
| | SUB-SAHARAN | | RESILIENT GOVERNANCE IN NIGER (RGN) ACTIVITY | 172,483. | BANK PAYMENT | 0. | | |
| | | SUB-SAHARAN | RESILIENT GOVERNANCE IN NIGER (RGN) | | | | | |
| | | AFRICA | ACTIVITY | 121,668. | BANK PAYMENT | 0. | | |
| | | CENTRAL AMERICA | INCREASE PRODUCTION AND SALES VOLUME OF COFFEE BY TRAINING | | | | | |
| | | AND THE CARIBBEAN | COFFEE FARMERS TO | 171,869. | BANK PAYMENT | 0. | | |
| | | CENTRAL AMERICA | TO FACILITATE AND SUPPORT AGRICULTURAL LENDING FOR COFFEE | | | | | |
| | | AND THE CARIBBEAN | PRODUCERS AND OTHER | 99,253. | BANK PAYMENT | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | STRENGTHEN HUMAN RIGHTS SYSTEMS IN EL SALVADOR | 234,811. | BANK PAYMENT | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | INTEGRATED MARINE ECOSYSTEM MANAGEMENT DR | 255,419. | BANK PAYMENT | 0. | | |

| Part II | Continuation of | Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line | 1) | |
|---------------|-----------------|---|------------------------|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name | of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | CENTRAL AMERICA | INTEGRATED MARINE ECOSYSTEM MANAGEMENT | | | | | |
| | | | AND THE CARIBBEAN | - HAITI | 222,689. | BANK PAYMENT | 0. | | |
| | | | | | | | | | |
| | | | | STRENGTH IN DIVERSITY IN EL SALVADOR | 124,794. | BANK PAYMENT | 0. | | |
| | | | | NEW PARTNERSHIPS IN OPEN GOVERNMENT PROGRAM FCD WILL | , | | | | |
| | | | SOUTH AMERICA | ACHIEVE THE PROGRAM | 205,000. | BANK PAYMENT | 0. | | |
| | | | MIDDLE EAST AND | TO ENHANCE DEMOCRACY, HUMAN RIGHTS AND GOVERNANCE IN LEBANON | 50,000. | BANK PAYMENT | 0. | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Part III Grants and Other Assistar Part III can be duplicated if | | | ates. Complete | if the organization answered "Yes | s" on Form 990, Part | IV, line 16. | |
|--|-------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--|
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| | SUB-SAHARAN | | | | | | |
| WOMEN LEADERSHIP | AFRICA | 22 | 34,645. | BANK PAYMENT | 0. | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule F (Form 990) 2021 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | X Yes | ☐ No |
|---|---|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2021

Page 5

Part V | Supplemental Information

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

PART I, LINE 2:

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

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: DEMOCRACY, RIGHTS AND GOVERNANCE, PEACE AND SECURITY, CLIMATE RESILIENCY, FOOD SECURITY

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO PRODUCTION THROUGH THE

Part V | Supplemental Information

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

INSTALLATION OF GREENHOUSES AND MACRO TUNNELS WITH MEMBERS OF THE COOPERATIVA INTEGRAL DE AHORRO Y CREDITO-VISION- R.L.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO PRODUCTION THROUGH THE INSTALLATION OF GREENHOUSES WITH MEMBERS OF THE COOPERATIVA INTEGRAL DE COMERCIALIZACION-TICHAJIL TENAM- R.L.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO PRODUCTION THROUGH THE INSTALLATION OF MESH HOUSE WITH MEMBERS OF THE COOPERATIVA AGRICOLA Y DE SERVICIOS VARIOS XALBAL-COOPXALBAL-DE IXCN, EL QUICHE.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO PRODUCTION THROUGH THE INSTALLATION OF MACRO TUNNELS WITH MEMBERS OF THE FUNDACION MAYA -FUNDAMAYA- DE NEBAJ, EL QUICHE.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: IMPROVE THE PRODUCTIVE INFRASTRUCTURE AND TECHNIFICATION OF THE HONEY PACKAGING PROCESS OF THE FEDERACION INTEGRAL DE COMERCIALIZACION DE COOPERATIVAS DE IXCN.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF THE HONEY EXTRACTION PROCESS FOR MEMBERS OF THE COOPERATIVA AGRICOLA INTEGRAL SANTA MARA R. L.

Schedule F (Form 990) 2021 Part V | Supplemental Information

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

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF THE POST-HARVEST PROCESS OF THE CORN CROP OF MEMBERS OF THE ASSOCIATION OF AGRICULTURAL PRODUCERS AND DERIVATIVES OF IXCAN -APADI-.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: IMPROVE THE PROCESS OF WET PROCESSING AND PACKAGING OF COFFEE FROM MEMBERS OF THE COOPERATIVA INTEGRAL AGRICOLA "VERTICE DEL NORTE" RESPONSABILIDAD LIMITADA -COVENORTE R.L.-.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO PRODUCTION THROUGH THE INSTALLATION OF MESH HOUSES.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF LIVESTOCK PRODUCTION THROUGH THE REMODELING OF HEN HOUSES FOR THE ESTABLISHMENT OF LAYING HENS

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO PRODUCTION THROUGH THE INSTALLATION OF MESH HOUSES.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO PRODUCTION THROUGH THE INSTALLATION OF MESH HOUSES.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

Schedule F (Form 990) 2021 Part V | Supplemental Information

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

(D) PURPOSE OF GRANT: TECHNIFICATION OF THE PROCESSING AND

CLASSIFICATION OF GREEN ORGANIC COFFEE BEANS THROUGH THE INSTALLATION OF

A DENSIMETRIC TABLE FOR THE SERVICE OF SMALL PRODUCERS

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF DEHYDRATION PROCESSING IN THE

POST-HARVEST OF APPLE, PEACH AND PLUM FRUITS FOR THE SERVICE OF SMALL

PRODUCERS

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: IMPROVE THE PRODUCTIVE INFRASTRUCTURE AND

TECHNIFICATION OF THE COFFEE ROASTING AND PACKAGING PROCESS FOR THE

SERVICE OF THE ASSOCIATES

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF THE WET MILLING PROCESS AT THE

FEDERACION COMERCIALIZADORA DE CAFE ESPECIAL DE GUATEMALA.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: STRENGTHENING OF TOMATO CROP PRODUCTION UNDER

CONTROLLED CONDITIONS THROUGH THE INSTALLATION OF MACRO TUNNELS

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: IMPROVEMENT OF HONEY PRODUCTION AND TECHNIFICATION

OF HONEY HARVESTING AND POST-HARVESTING.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

Schedule F (Form 990) 2021

THE CULTIVATION OF SWEET PEAS IN THE COLLECTION CENTERS.

Part V | Supplemental Information

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

(D) PURPOSE OF GRANT: MODERNIZATION OF THE COFFEE ROASTING AND GRINDING

PROCESS THROUGH THE IMPLEMENTATION OF A ROASTERY

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF THE POST-HARVEST PROCEDURES OF

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: STRENGTHENING OF TOMATO CROP PRODUCTION UNDER CONTROLLED CONDITIONS THROUGH THE INSTALLATION OF GREENHOUSES.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: STRENGTHENING AND TECHNIFICATION OF THE PROCESS IN THE PRODUCTION OF SOLID ORGANIC FERTILIZERS IN THE BIO-FACTORY.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF TOMATO CULTIVATION UNDER CONTROLLED CONDITIONS, THROUGH THE IMPLEMENTATION OF A GREENHOUSE.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF BEE HONEY PRODUCTION THROUGH THE IMPLEMENTATION OF HONEY PRODUCTION, EXTRACTION AND PACKAGING EQUIPMENT.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TECHNIFICATION OF THE COFFEE ROASTING AND GRINDING PROCESS THROUGH THE ESTABLISMENT OF ROASTING EQUIPMENT.

Part V | Supplemental Information

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

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: IMPROVE THE PROCESS OF ROASTING AND GRINDING COFFEE THROUGH THE ESTABLISHMENT AND EQUIPMENT OF A ROASTERY.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE PURPOSE OF THE PROPOSED SUB AWARD, ALIGNED WITH THE APPROVED WORK PLAN, IS TO FURTHER THE PROJECTS EFFORTS UNDER OBJECTIVE 1 (PROMOTE DEMOCRATIC SPACE), ACTIVITY 1.6. ESTABLISH OBSERVATORY OF HUMAN RIGHTS.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE OVERALL OBJECTIVE FOR THIS GRANT IS TO STRENGTHEN THE CAPACITY OF GOVERNMENT AND NON-GOVERNMENTAL INSTITUTIONS(CNB/CONABSQUEDA/APB) RESPONSIBLE FOR THE SEARCH OF PERSONS DURING THE ARMED CONFLICT IN EL SALVADOR, IN ORDER DISAPPEARED TO OBTAIN A NATIONAL REGISTRY OF DISAPPEARED CHILDREN AND ADULTS IN EL SALVADOR (RENIPAD).

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE PROJECT'S OVERALL OBJECTIVE FOR THIS GRANT IS TO PROMOTE AND GUARANTEE RESPECT FOR THE RIGHTS OF PEOPLE WITH DISABILITIES IN THE PUBLIC SECURITY SECTOR AND REDUCE THE VULNERABILITIES EXPERIENCED BY PEOPLE WITH DISABILITIES FROM THIS SECTOR.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE PROJECT'S OVERALL OBJECTIVE FOR THIS GRANT IS TO CONTRIBUTE TO THE PROTECTION AND RESPECT FOR THE RIGHTS OF YOUTH AND 132075 12-20-21

Page 5

Part V | Supplemental Information

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

WOMEN WHO ARE VICTIMS OF SUCH VIOLATIONS BY POLICE AND THE ARMED FORCES OF EL SALVADOR, THOUGH PROMOTION, RESEARCH AND ADVOCACY FOR HUMAN RIGHTS THAT LEADS TO THE CREATION OF PROPOSALS FOR IMPROVEMENT OF THIS SITUATION.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE PROJECT'S OVERALL OBJECTIVE FOR THIS GRANT IS TO PROMOTE THE RECOGNITION OF VICTIMS OF SERIOUS HUMAN RIGHTS VIOLATIONS PERPETRATED BY STATE AGENTS, AND TO PROMOTE THE FULFILLMENT OF THEIR RIGHTS TO GUARANTEE COMPREHENSIVE REPARATION THROUGH IMMEDIATE SUPPORT AND ASSISTANCE.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE OVERALL OBJECTIVE OF THIS GRANT IS TO IMPROVE ASTRANS DIKE+S CAPACITY IN RESEARCH, ADVOCACY, AND SUPPORT TO LGBTI+ VICTIMS IN RESPONSE TO HUMAN RIGHTS VIOLATIONS THEY EXPERIENCE FROM WITHIN THE PUBLIC SECURITY SECTOR.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE IMPLEMENTATION IN THE FIELD THROUGH LOCAL ORGANIZATIONS THAT ENSURE THE SUSTAINABILITY AND PERMANENCE OF THE ACTIONS

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE IMPLEMENTATION IN THE FIELD THROUGH LOCAL ORGANIZATIONS THAT ENSURE THE SUSTAINABILITY AND PERMANENCE OF THE

ACTIONS

Schedule F (Form 990) 2021

Part V | Supplemental Information

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

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: THE IMPLEMENTATION IN THE FIELD THROUGH LOCAL ORGANIZATIONS THAT ENSURE THE SUSTAINABILITY AND PERMANENCE OF THE ACTIONS

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: CSOS AND CITIZENS IMPLEMENT EFFECTIVE, EVIDENCE BASED ADVOCACY AND TARGET COMMUNITY BASED ACTION AND CHANGING MINDSETS OF CITIZENS AND POLICY MAKERS LEADING TO LOWER POLLUTION LEVELS IN DHAKA RIVERS AND ENVIRONMENT

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: THE PROJECT IS TARGETING BETTER ALLOCATION OF RESOURCES FROM CENTRAL GOVERNMENT DOWN TO THE KHULNA CITY, DISTRICT AND SUBDISTRICT LEVEL MUNICIPALITIES FOR IMPLEMENTATION OF EXISTING LAWS THAT PROVIDE BETTER SERVICES TO UNPLANNED COMMUNITIES.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: TO CONDUCT EFFECTIVE ADVOCACY TO ADDRESS THE SOCIAL DIMENSION OF DRUG ABUSE AND ADDICTION, INCLUDING HEALTH, YOUTH AND COMMUNITY AWARENESS, AMONG OTHER ISSUES; TO ESTABLISHING ALTERNATIVE MECHANISMS FOR COLLECTING INFORMATION AND SUBSEQUENT DISSEMINATION, FOCUSING ON THE INCREASED RISKS OF COVID-19 PANDEMIC AND RELATED HUMAN RIGHTS VIOLATIONS AND TO CONDUCT OVERSIGHT ON GOVERNMENT SERVICE DELIVERY AND MONITOR THE HUMAN RIGHTS ASPECTS.

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021 Part V | Supplemental Information

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

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: TO SUPPORT THE CONDUCT OF EFFECTIVE ADVOCACY TO INTRODUCE IMPROVED POLICY MEASURES AND EFFECTIVE ENFORCEMENT OF THE EXISTING LEGAL AND POLICY FRAMEWORKS TO PREVENT GENDER-BASED VIOLENCE AND PROTECT VULNERABLE WOMEN AND GIRLS FROM PHYSICAL, SEXUAL, MENTAL AND OTHER ABUSES AND DISCRIMINATION; TO ENSURE LOCAL ACTORS ARE AWARE OF AND CAN SUPPORT LOCAL AUTHORITIES TO BE INCLUSIVE AND SENSITIVE TO GENDER BASED VIOLENCE DURING THE COVID-19 PANDEMIC.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: TO IMPROVE IMPLEMENTATION AND ENFORCEMENT OF ENVIRONMENTAL LAWS AND RULES IN RESPONSE TO IDENTIFIED COMMUNITY NEEDS PERTAINING TO POLLUTION IN DHAKA CITY CORPORATION.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: "CHILDREN OF TOMORROW" PROGRAM IN SENEGAL TO PROVIDE 1) TEACHER TRAINING, 2) ESTABLISHING ACTIVITIES TO PROMOTE LITERACY, 3) PROMOTING LITERACY THROUGH EXTRA-CURRICULAR ACTIVITIES, AND 4) PRODUCTION OF BOOKS AND SUPPLEMENTARY MATERIALS

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: 1) IMPROVE WOMEN'S PREPAREDNESS & PARTICIPATION AS LEADERS OF DEMOCRATIC DEVELOPMENT IN NIGER & BURKINA FASO; 2)INCREASE WOMEN'S PARTICIPATION IN DECISION-MAKING PROCESSES AT LOCAL & NATIONAL LEVELS

REGION: SUB-SAHARAN AFRICA

Schedule F (Form 990) 2021 Part V | Supplemental Information

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

(D) PURPOSE OF GRANT: 1) IMPROVE WOMEN'S PREPAREDNESS & PARTICIPATION AS LEADERS OF DEMOCRATIC DEVELOPMENT IN NIGER & BURKINA FASO; 2)INCREASE WOMEN'S PARTICIPATION IN DECISION-MAKING PROCESSES AT LOCAL & NATIONAL LEVELS

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: "THE FUTURE IS OURS" PROGRAM IN MAURITANIA TO IMPROVE QUALITY OF LITERACY INSTRUCTION: A) BETTER ACCESS TO SCHOOL SUPPLIES & MATERIALS; B) IMPROVE LITERACY INSTRUCTIONAL MATERIALS; C) INCREASE SKILLS & KNOWLEDGE OF TEACHERS; AND D) INCREASE CAPACITY OF GOVERNMENT INSTITUTIONS

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: "THE FUTURE IS OURS" PROGRAM IN MAURITANIA TO IMPROVE QUALITY OF LITERACY INSTRUCTION AND STUDENT ATTENDANCE: A) BETTER ACCESS TO SCHOOL SUPPLIES & MATERIALS; B) INCREASE ECONOMIC & CULTURE INCENTIVES; C) MORE CONSISTENT TEACHER ATTENDANCE; D) INCREASE COMMUNITY UNDERSTANDING OF THE BENEFITS OF EDUCATION; E) INCREASE STUDENT ENROLLMENT; F) INCREASE SKILLS AND KNOWLEDGE OF SCHOOL ADMINISTRATORS; G) INCREASE ENGAGEMENT OF LOCAL ORGS & COMMUNITY GROUPS

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: "THE FUTURE IS OURS" PROGRAM IN MAURITANIA TO 1) IMPROVE STUDENT ATTENDANCE 2) IMPROVE STUDENT ATTENTIVENESS

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: YOUTH EMPOWERMENT OF PEACE BUILDING AND VIOLENCE

Page 5

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

PREVENTION AND IMPROVING YOUTH ACCESS TO FINANCE AND ECONOMIC

OPPORTUNITIES

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: LEADING PARTNER FOR FIELD LEVEL LITERACY,

COMMUNITY, MOBILIZATION, PARENTAL ENGAGEMENT, STUDENT RETENTION, AND

TEACHER ABSENTEEISM ACTIVITIES.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: LEADING PARTNER IN ADVOCACY AND CAPACITY BUILDING

ACTIVITIES, LEVERAGING ITS PROVEN CAPABILITIES IN ADVOCACY.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: INCREASE PRODUCTION AND SALES VOLUME OF COFFEE BY

TRAINING COFFEE FARMERS TO IMPROVE THEIR AGRICULTURAL PRODUCTION

TECHNIQUES AND FARM MANAGEMENT IN THE WESTERN HIGHLAND DEPARTMENT OF

SOLOLA.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TO FACILITATE AND SUPPORT AGRICULTURAL LENDING FOR

COFFEE PRODUCERS AND OTHER AGRICULTURAL PRODUCERS GROUPS.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: NEW PARTNERSHIPS IN OPEN GOVERNMENT PROGRAM FCD

WILL ACHIEVE THE PROGRAM GOALS BY DIRECTLY SUPPORTING THE OGP INITIATIVE

IN ECUADOR THROUGH FOUR MUTUALLY COMPLEMENTING OBJECTIVES

Schedule F (Form 990) 2021

SCHEDULE I (Form 990)

Department of the Treasury

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

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

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public

| internal nevenue Service | | ▶ Go to www.i | rs.gov/Form990 fo | r the latest inforn | nation. | | inspection |
|--|--------------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|---|
| Name of the organization COUNTERPA | RT INTERN | ATIONAL, IN | C. | | | | Employer identification number 13-6183605 |
| Part I General Information on Grants a | nd Assistance | | | | | | |
| Does the organization maintain records to criteria used to award the grants or assistance. | | ~ | | | | | |
| 2 Describe in Part IV the organization's pro | ocedures for monit | toring the use of grant | funds in the United | l States. | | | |
| Part II Grants and Other Assistance to recipient that received more than S | - | | | | anization answered "\ | es" on Form 990, Part | t IV, line 21, for any |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| | | | | | | | TO DEVELOP A CURRICULUM |
| REGENTS OF THE UNIVERSITY OF | | | | | | | AND COURSE CONTENT ON |
| CALIFORNIA (UC DAVIS) - 1 SHIELD | | | | | | | VALUE CHAINS AND THE |
| AVENUE - DAVIS, CA 95616 | 94-6036494 | 501(C)(3) | 102,838. | 0. | | | MARKETING OF AGRICULTURAL |
| | | | | | | | |
| ICNL | | | | | | | |
| 1126 16TH ST NW #400 | | | | | | | PROMOTING ADVOCACY & |
| WASHINGTON, DC 20036 | 52-1818273 | 501(C)(3) | 80,717. | 0. | | | RIGHTS (PAR) |
| | | | | | | | COMPLEMENT AND REINFORCE |
| VIRGINIA TECH UNIVERSITY | | | | | | | PLANNED ACTIVITIES IN FFE |
| 300 TURNER STREET NW, SUITE 4200, | | | | | | | PROJECT TO COMMUNITY-LED |
| BLACKSBURG, VA 24081 | 54-6001805 | 501(C)(3) | 34,642. | 0. | | | SCHOOL FEEDING (CLSF) |
| | | | | | | | STRENGTHEN NGO |
| SSG-ADVISORS LLC, D/B/A RESONANCE | | | | | | | ORGANIZATIONAL CAPACITY . |
| 1121 12TH STREET NW, | | | | | | | IMPROVE ADVOCACY, |
| WASHINGTON, DC 20005 | 27-1226648 | OTHER | 40,612. | 0. | | | RESEARCH/ANALYSIS, AND |
| | | | | | | | CREATIVE ASSOCIATES WILL |
| CREATIVE ASSOCIATES | | | | | | | BE THE LEADING PARTNER |
| 5301 WISCONSIN AVE NW, SUITE 700 | | | | | | | FOR CURRICULUM |
| WASHINGTON, DC 20015 | 52-1154258 | 501(C)(3) | 461,392. | 0. | | | DEVELOPMENT AND EDUCATION |
| | | | | | | | TO STRENGTHEN THE SOCIAL |
| DAI GLOBAL, LLC (DAI) | | | | | | | CONTRACT BETWEEN STATE |
| 7600 WISCONSIN AVENUE, SUITE 200 | | | | | | | AND CITIZENS AND ENHANCE |
| BETHESDA, MD 20814 | 52-0904808 | OTHER | 162,983. | 0. | | | INDIVIDUAL, HOUSEHOLD, |

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

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

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2021

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | | | | | | | | | | |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| INTERNATIONAL SENIOR LAWYERS | | | | | | | BUILD CAPACITY TO | | | |
| CORPORATION D/B/A ISLP - 110 W | | | | | | | FAMILIARIZE ECUADORIAN | | | |
| 40TH STREET, SUITE 700 - NEW YORK, | | | | | | | GOVERNMENT AND PRIVATE | | | |
| NY 10018 | 52-2241212 | 501(C)(3) | 30,000. | 0. | | | SECTOR ACTORS ON PUBLIC | | | |
| | | | | | | | BUILD CAPACITY TO | | | |
| VIAMO PBC | | | | | | | FAMILIARIZE ECUADORIAN | | | |
| 1701 RHODE ISLAND AVENUE NW | | | | | | | GOVERNMENT AND PRIVATE | | | |
| WASHINGTON, DC 20036 | 82-0825124 | OTHER | 219,023. | 0. | | | SECTOR ACTORS ON PUBLIC | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

132102 10-26-21

| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. | . Complete if the | organization answe | ered "Yes" on Form 9 | 90, Part IV, line 22. | |
|--|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information req | uired in Part I, lin | e 2; Part III, column | (b); and any other ad | ditional information. | |
| PART I, LINE 2: | | | | | |
| GRANTS PROVIDED TO ORGANIZATIONS W | ITHIN THE | UNITED ST | ATES ARE R | EVIEWED AND | |
| PROCESSED INTO A CENTRALIZED FINANO | CIAL SYST | EM. HEADQU | JARTERS FIN | ANCE | |
| DEPARTMENT PROVIDES SUPPORT AND OVI | ERSEES AN | D MONITORS | S ALL FINAN | CIAL | |
| TRANSACTIONS FOR ALL PROJECTS, PROV | VIDES UPD | ATED FINAN | CIAL REPOR | TING | |
| INFORMATION TO THE FIELD AND TO DOI | NORS, AND | ENSURES I | HAT DONOR | FUNDS ARE | |
| SPENT IN ACCORDANCE WITH DONOR REGU | ULATIONS | AND WITH C | COUNTERPART | FINANCIAL | |
| POLICIES AND PROCEDURES. INTERNAL I | REVIEWS A | RE PERIODI | CALLY CON | DUCTED TO | |
| ENSURE CONTINUED COMPLIANCE WITH F | INANCIAL | REQUIREMEN | ITS AND PRO | VIDE | |

TRAINING WHEN REQUIRED. IN ADDITION, FEDERAL AWARD AND COMPLIANCE

INFORMATION IS INCORPORATED IN THE SUB-AGREEMENT (E.G., MANDATORY STANDARD

PROVISIONS, OTHER REGULATIONS, FINANCIAL REPORTING REQUIREMENTS AND

TEMPLATE, AUDIT REQUIREMENTS). SUBRECIPIENT ACTIVITIES ARE MONITORED BY CPI

PROGRAM MANAGERS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

REGENTS OF THE UNIVERSITY OF CALIFORNIA (UC DAVIS)

(H) PURPOSE OF GRANT OR ASSISTANCE: TO DEVELOP A CURRICULUM AND COURSE

CONTENT ON VALUE CHAINS AND THE MARKETING OF AGRICULTURAL PRODUCTS FOR

THE PROGRAMS CERTIFICATE PROGRAM AND WORK WITH THE UNIVERSITY DE SAN

CARLOS DE GUATEMALA (USAC) TO DEVELOP AN ACADEMIC MAJOR AND CAREER TRACK

WITHIN THEIR FACULTY OF AGRICULTURE.

NAME OF ORGANIZATION OR GOVERNMENT: VIRGINIA TECH UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: COMPLEMENT AND REINFORCE PLANNED

ACTIVITIES IN FFE PROJECT TO COMMUNITY-LED SCHOOL FEEDING (CLSF) WHILE

ALSO LEVERAGING AND INCENTIVIZING LOCAL AGRICULTURAL PRODUCTION

NAME OF ORGANIZATION OR GOVERNMENT: SSG-ADVISORS LLC, D/B/A RESONANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: STRENGTHEN NGO ORGANIZATIONAL

CAPACITY . IMPROVE ADVOCACY, RESEARCH/ANALYSIS, AND NETWORKING CAPACITY

IN RESPONSE TO CONSTITUENTS. FOSTER MORE DIVERSE AND REGULAR REVENUE

STREAMS. PROMOTE AN ENABLING ENVIRONMENT FOSTERING INDEPENDENT NGOS.

NAME OF ORGANIZATION OR GOVERNMENT: CREATIVE ASSOCIATES

(H) PURPOSE OF GRANT OR ASSISTANCE: CREATIVE ASSOCIATES WILL BE THE

Schedule I (Form 990)

| Part IV Supplemental Information |
|--|
| LEADING PARTNER FOR CURRICULUM DEVELOPMENT AND EDUCATION CAPACITY |
| BUILDING ACTIVITIES OFFERING THIS PROGRAM AN OPPORTUNITY TO SEAMLESSLY |
| ACCESS AND EXTEND THE SUCCESSFUL BILINGUAL MATERIALS AND APPROACHES |
| DEVELOPED UNDER PREVIOUS USDA INVESTMENTS IN MOZAMBIQUE. |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: DAI GLOBAL, LLC (DAI) |
| (H) PURPOSE OF GRANT OR ASSISTANCE: TO STRENGTHEN THE SOCIAL CONTRACT |
| BETWEEN STATE AND CITIZENS AND ENHANCE INDIVIDUAL, HOUSEHOLD, AND |
| COMMUNITY RESILIENCE IN MARADI AND ZINDER. |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: |
| INTERNATIONAL SENIOR LAWYERS CORPORATION D/B/A ISLP |
| (H) PURPOSE OF GRANT OR ASSISTANCE: BUILD CAPACITY TO FAMILIARIZE |
| ECUADORIAN GOVERNMENT AND PRIVATE SECTOR ACTORS ON PUBLIC PRIVATE |
| PARTNERSHIP STRUCTURES AND CONTRACTUAL ARRANGEMENTS |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: VIAMO PBC |
| (H) PURPOSE OF GRANT OR ASSISTANCE: BUILD CAPACITY TO FAMILIARIZE |
| ECUADORIAN GOVERNMENT AND PRIVATE SECTOR ACTORS ON PUBLIC PRIVATE |
| PARTNERSHIPS STRUCTURES AND CONTRACTUAL ARRANGEMENTS |
| |
| |
| |
| |
| |
| |
| |
| |

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

COUNTERPART INTERNATIONAL, INC.

NATIONAL, INC. Employer identification number 13-6183605

| Pa | rt I Questions Regarding Compensation | 3300 | | |
|------------|--|------|-----|----|
| | | | Yes | No |
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel X Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | Х | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | Х | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | х |
| b | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | Х |
| | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | Х |
| b | Any related organization? | 5b | | Х |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | Х |
| b | Any related organization? | 6b | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | Х | |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | | | |

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|--------------------------------------|------|--|-------------------------------------|-------------------------------------|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) ANN HUDOCK | (i) | 307,786. | 20,000. | 0. | 16,922. | 721. | 345,429. | 0. |
| CHIEF EXECUTIVE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) KATHRYN LANE | (i) | 223,609. | 3,000. | 0. | 8,508. | 406. | 235,523. | 0. |
| CHIEF OF PARTY SENEGAL | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) KOSHA SHISWAWALA | (i) | 208,368. | 10,000. | 0. | 12,460. | 721. | 231,549. | 0. |
| CFO (THROUGH 01/31/2022) | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) DIANE FRANCISCO | (i) | 219,984. | 0. | 0. | 7,412. | 406. | 227,802. | 0. |
| CHIEF OF PARTY TIMOR-LESTE | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) OUSMANE KABELE CAMARA | (i) | 191,564. | 0. | 0. | 0. | 26,872. | 218,436. | 0. |
| CHIEF OF PARTY RGN | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) WENDY R. BRADFORD | (i) | 188,608. | 10,000. | 0. | 11,298. | 6,841. | 216,747. | 0. |
| VP HUMAN RESOURCES | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) MICHAEL BARLUK | (i) | 182,334. | 2,000. | 0. | 10,799. | 6,823. | 201,956. | 0. |
| DIRECTOR OF GOVERNANCE | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (8) CHRISTIAN J. ARANDEL | (i) | 180,273. | 0. | 0. | 10,728. | 6,821. | 197,822. | 0. |
| SR. GOVERNANCE ADVISOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (9) GWENDOLYN ANN APPEL | (i) | 161,001. | 10,000. | 0. | 7,989. | 4,041. | 183,031. | 0. |
| VP PROGRAMS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (10) BRIAN S. DOTSON | (i) | 167,835. | 3,000. | 0. | 10,182. | 649. | 181,666. | 0. |
| DIRECTOR PROGRAMS (THROUGH 05/30/22) | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (11) LIANNE S. ROMAHI | (i) | 154,799. | 13,000. | 0. | 9,189. | 625. | 177,613. | 0. |
| VP OF BUSINESS DEVELOPMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
| PART I, LINE 1A: |
| HOUSING ALLOWANCES ARE PROVIDED FOR EXPATRIATE EMPLOYEES AND THIRD COUNTRY |
| NATIONALS AND INCLUDED IN THE EMPLOYEES' TAXABLE COMPENSATION. |
| |
| PART I, LINE 7: |
| SEE SCHEDULE J, PART II, COLUMN B(II) FOR BONUS INFORMATION. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

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

| Par | t I Types of Property | | | | | | |
|-----|---|-------------------------------|---|---|---|-------------|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determ noncash contribution | _ | s |
| 1 | Art - Works of art | | | | | | |
| 2 | Art - Historical treasures | | | | | | |
| 3 | Art - Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities - Publicly traded | | | | | | |
| 10 | Securities - Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | |
| | trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | | |
| 17 | Real estate - Other | | | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | X | 1 | 3,888,868. | FMV | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | | | | |
| 25 | Other • () | | | | | | |
| 26 | Other • () | | | | | | |
| 27 | Other • () | | | | | | |
| 28 | Other () | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | | | | | | |
| | for which the organization completed Form 828 | 3, Part V, D | onee Acknowledg | ement 29 | | | |
| | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | |
| | must hold for at least three years from the date | | l contribution, and | which isn't required to be us | | | |
| | exempt purposes for the entire holding period? | | | | 30a | 1 | X |
| b | , | | | | | | |
| 31 | | | | | | | X |
| 32a | Does the organization hire or use third parties of contributions? | | • | cit, process, or sell noncash | 322 | 1 | х |
| b | If "Yes," describe in Part II. | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) foi | a type of property | for which column (a) is chec | ked, | | |
| | describe in Part II. | | | | | | |

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

Schedule M (Form 990) 2021

132142 11-17-21

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COUNTERPART INTERNATIONAL, INC.

Employer identification number 13-6183605

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COUNTERPART INTERNATIONAL'S PROGRAMS ARE DESIGNED AND IMPLEMENTED TO

HELP OUR PARTNERS GROW THEIR CAPABILITIES IN WAYS THAT RESULT IN

SIGNIFICANT EXPANSION OF THEIR REACH, IMPACT, AND SUSTAINABILITY.

COUNTERPART'S PROJECTS SPANNED THE DEMOCRACY, RIGHTS, AND GOVERNANCE;

FOOD SECURITY; PEACE AND SECURITY; AND CLIMATE RESILIENCY SECTORS.

DURING THE PERIOD OF OCTOBER 1, 2021-SEPTEMBER 30, 2022, COUNTERPART

HAD 30 MAJOR PROJECTS THAT WERE ACTIVE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SINCE APRIL 2018, THE PROMOTING ADVOCACY AND RIGHTS (PAR) PROGRAM IN BANGLADESH, A FIVE-YEAR USAID AND FCDO FUNDED ACTIVITY HAS SUPPORTED STRENGTHENING THE ENABLING ENVIRONMENT FOR CIVIL SOCIETY TO ADVANCE DEMOCRATIC GOVERNANCE AND CITIZEN PARTICIPATION. PAR HAS BUILT CORE ORGANIZATIONAL CAPACITY, ADVOCACY SKILLS, AND TECHNICAL CAPABILITIES FOR BANGLADESHI CIVIL SOCIETY ORGANIZATIONS (CSOS), WHILE ALSO FOSTERING OPPORTUNITIES FOR THEM TO PRODUCTIVELY ENGAGE LOCAL GOVERNMENT OFFICIALS. PAR PROVIDES GRANTS FOR LOCAL CSOS TO UNDERTAKE ACTIVITIES WHICH INCREASE COMMUNITY AWARENESS ABOUT CIVIC RIGHTS AND RESPONSIBILITIES, STRENGTHEN COMMUNITY MOBILIZATION EFFORTS TO INCLUDE HISTORICALLY MARGINALIZED POPULATIONS, AND ESTABLISH OPENINGS FOR PUBLIC SECTOR ENGAGEMENT, WHEREBY LOCAL AND NATIONAL GOVERNMENT OFFICIALS HAVE PUBLICLY COMMITTED TO WORKING IN GREATER PARTNERSHIP WITH CIVIL SOCIETY -- A MARKED CHANGE IN A CLOSING CIVIC SPACE. IN FY22, TWO GRANTS AWARDED TO LOCAL PARTNERS ADDRESSING DRUG ABUSE AND

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2

Employer identification number Name of the organization 13-6183605 COUNTERPART INTERNATIONAL, INC. GENDER-BASED VIOLENCE WERE CLOSED. ADDITIONALLY, A TOTAL OF FIVE SUB-AWARDS WERE GRANTED TO LOCAL ORGANIZATIONS TO ADVANCE CITIZEN IDENTIFIED PRIORITIES SUCH AS ON ENVIRONMENTAL POLLUTION, UNPLANNED URBANIZATION, AND THE MARGINALIZATION OF DALIT AND COBBLER COMMUNITIES. SUB-GRANTEES PRODUCED EVIDENCE-BASED POLICY PAPERS IN COLLABORATION WITH GOVERNMENT STAKEHOLDERS AND RECEIVED TECHNICAL SUPPORT FROM COUNTERPART ON APPLYING "THINKING AND WORKING POLITICALLY" PRINCIPLES IN THEIR CROSS-SECTORAL ENGAGEMENT. FOR EXAMPLE, THE SUSHILAN CONSORTIUM ESTABLISHED A CITIZEN MONITORING FRAMEWORK TO IMPROVE TRANSPARENT AND ACCOUNTABLE SERVICE DELIVERY OF WATER, SANITATION AND WASTE MANAGEMENT IN KHULNA, A REGION THAT HAS BEEN SIGNIFICANTLY IMPACTED BY CLIMATE CHANGE AND CHRONIC WATER LOGGING. LEVERAGING FROM THESE GOOD PRACTICES, COUNTERPART WORKED WITH THE BANGLADESHI ORGANIZATION, YOUTH POWER IN SOCIAL ACTION (YPSA) TO DEVELOP AND MAINTAIN AN ONLINE ADVOCACY TOOLBOX THAT SERVES AS A REPOSITORY OF GOOD PRACTICES, TOOLS, AND RESOURCES TO PROVIDE ONGOING SUPPORT TO LOCAL ORGANIZATIONS CONDUCTING ADVOCACY INITIATIVES. IN ADDITION, THROUGH THE INTERVENTIONS OF OUR PARTNER, THE INTERNATIONAL CENTER FOR NON-PROFIT LAW (ICNL), PAR HAS SUPPORTED A WIDER GROUP OF BANGLADESHI CSOS TO BETTER UNDERSTAND AND NAVIGATE THE CHANGING LEGAL ENVIRONMENT IN WHICH LOCAL CSOS EXIST, PROTECTING THEIR ABILITY TO OPERATE. NOTABLE WORKSHOPS ON UNDERSTANDING AND NAVIGATING POLICY FRAMEWORKS SUCH AS THE RIGHT TO INFORMATION ACT 2009, AND THE DIGITAL SECURITY ACT OF 2018, PROVIDED CIVIC ACTORS TIMELY GUIDANCE.

IN FY22, COUNTERPART STARTED IMPLEMENTING A NEW PROGRAM IN ECUADOR, NEW
PARTNERSHIPS IN OPEN GOVERNMENT PROGRAM (NPOG), FUNDED BY USAID

(2022-2024). THE AIM OF THIS PROGRAM IS TO SUPPORT BOTH THE GOVERNMENT

Schedule O (Form 990) 2021 **Employer identification number** Name of the organization 13-6183605 COUNTERPART INTERNATIONAL, INC. OF ECUADOR (GOE) AND ECUADOREAN CIVIL SOCIETY ORGANIZATIONS (CSOS) IN THE CO-CREATION AND IMPLEMENTATION OF THE OPEN GOVERNMENT PARTNERSHIP (OGP) NATIONAL ACTION PLAN (NAP). THE OPEN GOVERNMENT PARTNERSHIP IS INTENDED TO INCREASE KNOWLEDGE OF PRINCIPLES AND CONCEPTS OF TRANSPARENCY AND ACCOUNTABILITY AMONGST GOE AND CSO REPRESENTATIVES IN ECUADOR, AS WELL AS TO INCREASE CITIZEN AND CIVIL SOCIETY PARTICIPATION IN GOVERNANCE THROUGH THE CO-CREATION PROCESS, FROM WHICH REFORMS SELECTED BY THE GOE ARE THEN IMPLEMENTED IN STRATEGIC POLICY AREAS. IN FY2022, THE NPOG TEAM COMPLETED AND SUBMITTED A MAP OF 'NEW OPEN GOVERNMENT PARTNERSHIP ACTORS' WHICH IS A LIST OF ACTORS IDENTIFIED BY THE PROGRAM WHO WERE THEN TARGETED THROUGH PROJECT OUTREACH TO ENGAGE THEM IN ACTIVITIES UNDER OGP. THE TEAM ALSO COMPLETED THEIR DESIGN PLAN FOR THE OGP SOCIAL MEDIA CAMPAIGN. THIS PLAN DETAILED DIGITAL RESOURCES THAT WERE CREATED FOR THE CAMPAIGN, SOCIAL MEDIA ACCOUNTS THAT THE CAMPAIGN WAS SHARED WITH, AND A SCHEDULE OF EVENTS THAT WERE HELD TO SUPPORT THE CAMPAIGN. THROUGHOUT FY2022, THE NPOG TEAM ORGANIZED ACTIVITIES ON OGP PRINCIPLES AND THE OGP CO-CREATION PROCESS. THESE OGP SESSIONS INCLUDED TRAININGS FOR GOE, CSO, AND PRIVATE SECTOR REPRESENTATIVES ON PRIVATE SECTOR ENGAGEMENT, ACCOUNTABILITY, AND TRANSPARENCY. THE OGP CO-CREATION PROCESS CONSISTED OF WORKSHOPS HELD IN CITIES ACROSS ECUADOR FOR STAKEHOLDERS TO COLLABORATE AND SUBMIT INITIATIVES ON THEIR RESPECTIVE ISSUES OF CONCERN. OVER THE COURSE OF THE CO-CREATION PROCESS, 22 WORKSHOPS WERE HELD, WHICH DREW 784 PARTICIPANTS FROM THE PUBLIC SECTOR, CIVIL SOCIETY, ACADEMIA AND THE PRIVATE SECTOR. THE CO-CREATION PROCESS GENERATED 328 PROPOSALS FOR THE

Schedule O (Form 990) 2021 132212 11-11-21

GOE TO CONSIDER FOR INCLUSION IN THEIR LIST OF POLICY COMMITMENTS FOR

IMPLEMENTATION UNDER THE OGP NATIONAL ACTION PLAN.

Schedule O (Form 990) 2021 Page 2

Name of the organization **Employer identification number** 13-6183605 COUNTERPART INTERNATIONAL, INC. IN BURUNDI, THE TURI KUMWE ("WE ARE TOGETHER") PROJECT INCREASES BURUNDIAN YOUTH ENGAGEMENT IN PEACEBUILDING AND IMPROVES ECONOMIC OPPORTUNITIES THROUGH INCREASING YOUTH-LED PEACEBUILDING AND VIOLENCE PREVENTION INTERVENTIONS AND ENHANCING YOUTH ACCESS TO FINANCE AND ECONOMIC OPPORTUNITIES. TURI KUMWE WORKS ACROSS TWO OBJECTIVES: 1) INCREASE YOUTH-LED PEACEBUILDING AND VIOLENCE PREVENTION AND 2) ENHANCE YOUTH ACCESS TO FINANCE AND ECONOMIC OPPORTUNITIES. DURING FY2022, ITS SECOND YEAR OF IMPLEMENTATION, THE PROJECT HAD MANY ACCOMPLISHMENTS. TURI KUMWE SET UP 30 NEW VILLAGE SAVINGS AND LOANS ASSOCIATIONS (VSLA) AND SUPERVISED THE WEEKLY ACTIVITIES OF 72 VSLAS, THUS ALLOWING 1,733 YOUTH TO PARTICIPATE IN SAVINGS AND LOANS ACTIVITIES AND RECEIVE TRAINING IN SOFT SKILLS AND ENTREPRENEURSHIP. TURI KUMWE ALSO FACILITATED THE ISSUANCE OF MICROCREDIT LOANS FROM JJB-TWIYUNGE MICROFINANCE TO 94 PROJECTS WORTH A TOTAL OF 31,550,000 BIF IN SUPPORT OF YOUTH'S ECONOMIC INITIATIVES AND COACHED RECIPIENTS OF THOSE LOANS. THE TEAM ORGANIZED 12 BUSINESS PLAN COMPETITIONS TO PROMOTE YOUTH'S INNOVATIVE IDEAS, SELECTING 78 GROUPS TO RECEIVE A TOTAL OF 96,485,890 BIF IN FUNDING AND COACHING RECIPIENTS FOR THE STARTUP. FURTHERMORE, A TOTAL OF 31 ZONAL SUPERVISION AGENTS AND YOUTH CO-FACILITATORS OF DIALOGUES WERE TRAINED IN BUSINESS PLAN DEVELOPMENT. THE PROJECT FACILITATED 12 DIFFERENT COMMUNITY-BASED DIALOGUE SESSIONS FOCUSING ON HOW TO HELP COMMUNITIES FIND A RESOLUTION OR WAY FORWARD IN THE FACE OF LOCAL CONFLICTS WHICH INCLUDED INTERGENERATIONAL DIALOGUE SESSIONS WITH OLDER ENTREPRENEURS WHO INSPIRED YOUTH TO OVERCOME CHALLENGES AND FOSTER PEACE IN THEIR COMMUNITY. TURI KUMWE ALSO ORGANIZED SIX INTER-COMMUNAL PEER LEARNING AND EXCHANGE SESSIONS BETWEEN YOUTH VSLA MEMBERS TO DISCUSS PEACE AND ENTREPRENEURSHIP INITIATIVES AND PRODUCED AND BROADCASTED FOUR SHORT RADIO SHOWS ABOUT YOUTH ENTREPRENEURSHIP AND

Schedule O (Form 990) 2021 Page 2

Name of the organization **Employer identification number** 13-6183605 COUNTERPART INTERNATIONAL, INC. INCLUSIVITY. THE PROJECT SUPPORTED FOUR QUARTERLY MEETINGS OF COACHES TO IDENTIFY LESSONS LEARNED FROM THE PREVIOUS QUARTER AND PLAN FOR THE OUARTER AHEAD, AND TRAINED JJB COACHES ON RECONCILIATION AND VSLA MANAGEMENT TOOLS AS PART OF ADAPTIVE MANAGEMENT. TURI KUMWE CONDUCTED A BASELINE WITH SECOND COHORTS OF VSLAS, MID-TERM EVALUATION AND COLLECTED DATA FOR THE Y2 ASSESSMENT OF TURI KUMWE. THE PROJECT STRENGTHENED JJB'S CAPACITY BY PROVIDING THE ORGANIZATION WITH TRAINING ON FINANCIAL STATEMENTS, PERFORMANCE INDICATORS AND DATA ANALYSIS, GENDER, GENDER-SENSITIVE BUDGETING, AND INCOME TAX CALCULATIONS. TURI KUMWE ALSO OFFERED TECHNICAL SUPPORT FOR MONITORING, EVALUATION AND LEARNING (MEL) DATA STORAGE, AND FINANCIAL SUPPORT TO PROCURE A VIDEO-CAMERA TO IMPROVE JJB'S COMMUNICATIONS. DURING FY2022, WE CONDUCTED A PARTICIPATORY RAPID GENDER ANALYSIS TO STRENGTHEN THE PROJECT'S CONTRIBUTION TO GENDER EQUALITY. LASTLY, THE PROJECT HOSTED A MONITORING VISIT FROM THE MINISTRY OF EAST AFRICA COMMUNITY AFFAIRS,

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:

IN NIGER, COUNTERPART HAS IMPLEMENTED THE USAID-FUNDED PARTICIPATORY

RESPONSIVE GOVERNANCE PRINCIPAL ACTIVITY (PRG-PA) SINCE FEBRUARY 2016.

PRG-PA SEEKS TO PROMOTE GOOD GOVERNANCE BASED ON INCREASED CITIZEN

PARTICIPATION AND GOVERNMENT OF NIGER (GON) RESPONSIVENESS. PRG-PA

FOCUSES ON THE DELIVERY OF PRIORITY SERVICES, PARTICULARLY IN HEALTH,

EDUCATION, AND SECURITY. IN FY2022, COUNTERPART FOCUSED ON ENSURING A

SMOOTH CLOSE OUT OF THE PROJECT AS THE ACTIVITY ENDED IN DECEMBER 2021,

AND ON PUTTING IN PLACE THE CONDITIONS FOR SUSTAINABILITY OF CORE

PRG-PA ACTIVITIES. DURING THIS QUARTER, COUNTERPART CONTINUED TO

PROVIDE ON-THE-JOB COACHING TO THE NATIONAL NETWORK OF CITIZEN

YOUTH, SPORTS AND CULTURE.

Schedule O (Form 990) 2021 Page 2

Name of the organization **Employer identification number** 13-6183605 COUNTERPART INTERNATIONAL, INC. MONITORING COMMITTEES AND THE NEWLY CREATED COMMUNAL COMMITTEES IN THREE NIAMEY MUNICIPAL DISTRICTS AND REGIONAL COMMITTEES IN DOSSO, MARADI, TAHOUA AND NIAMEY. FOLLOWING THE LAUNCH OF "GUIDAN SHAWARA," A DIGITAL PLATFORM THAT ALLOWS CITIZENS TO PROVIDE CIVIC FEEDBACK ON GOVERNMENTAL SERVICE DELIVERY, CPI WORKED WITH GOVERNMENT STAKEHOLDERS TO PUT IN PLACE THE PLATFORM'S OVERSIGHT STRUCTURE TO ENSURE ITS CONTINUED FUNCTIONING. OTHER ACTIVITIES IMPLEMENTED IN FY22 INCLUDED: CONDUCTING AN ENDLINE PROJECT EVALUATION TO ASSESS PROJECT IMPACT; COLLECTING AND ASSESSING ALL DATA NEEDED TO INFORM PROJECT INDICATORS, PUBLISHING, AND DISSEMINATING TO 216 COMMUNES, A SIMPLIFIED CITIZEN GUIDE FOR ENGAGEMENT IN LOCAL AFFAIRS; ORGANIZING A CLOSING EVENT FOR BRINGING ALL STAKEHOLDERS TO SHARE PRG-PA LESSONS AND ACHIEVEMENTS. COUNTERPART CONTINUED AND FINALIZED ITS ACTIVITIES IN SUPPORT OF THE GON'S EFFORT TO RAISE AWARENESS WITH A FOCUS ON STRENGTHENING THE CAPACITY OF THE COVID 19 NATIONAL COMMUNICATION UNIT. FINALLY,

DURING 2022, COUNTERPART CONTINUED IMPLEMENTATION OF THE USAID-FUNDED

RESILIENT GOVERNANCE IN NIGER (RGN) ACTIVITY. RGN AIMS TO IMPROVE

SOCIAL COHESION IN NIGER BY IMPROVING THE PERFORMANCE OF 19 COMMUNES IN

THE REGIONS OF ZINDER, MARADI AND TILLABRI, STRENGTHENING

INTER-GOVERNMENTAL COORDINATION AND PROMOTING CITIZEN ENGAGEMENT IN

LOCAL AFFAIRS. DURING FY22, COUNTERPART BUILT ON ITS SUCCESSFUL REFINE

AND IMPLEMENT PHASE TO OPERATIONALIZE PROGRAM ACTIVITIES IN 19 PARTNER

COMMUNES AND SIGNED PARTNERSHIP PROTOCOLS WITH ALL OF THEM. RGN

ACTIVITIES IN SUPPORT OF LOCAL GOVERNMENT CAPACITY BUILDING INCLUDED

DEVELOPING, TESTING AND IMPLEMENTING PERFORMANCE SELF-ASSESSMENTS IN

COUNTERPART PREPARED AND SUBMITTED TO USAID THE ACTIVITY'S FINAL REPORT

AT THE END OF MARCH 2022.

Schedule O (Form 990) 2021 Page 2

Name of the organization **Employer identification number** 13-6183605 COUNTERPART INTERNATIONAL, INC. SEVEN COMMUNES. THE METHODOLOGY DEVELOPED BY RGN PROVIDED THE FOUNDATION FOR A NATIONAL HARMONIZED LOCAL GOVERNMENT SELF-ASSESSMENT METHODOLOGY THAT WAS ADOPTED THROUGH OFFICIAL DECREE BY THE MINISTRY OF INTERIOR. RGN COLLABORATED WITH THE MINISTRY OF INTERIOR TO ROLL OUT TRAINING ON ROLES AND RESPONSIBILITIES OF NEWLY ELECTED OFFICIALS IN ALL 19 JAGORANCI PARTNER COMMUNES. THROUGH THIS EFFORT RGN TRAINED 187 LOCAL ACTORS INCLUDING ELECTED OFFICIALS, DECENTRALIZATION TECHNICAL SERVICES (STD) REPRESENTATIVES, PREFECTS, CSO AND TRADITIONAL LEADERS, AS WELL AS YOUTH AND FEMALE REPRESENTATIVES ON UNDERSTANDING THEIR ROLES AND RESPONSIBILITIES WITHIN THE COUNTRY'S DECENTRALIZATION FRAMEWORK. RGN ALSO CONDUCTED SEVEN ASSESSMENTS OF COMMUNAL COMMUNICATION PLANS AND SUPPORTED THE COMMUNES IN DEVELOPING THEIR COMMUNAL COMMUNICATION IMPROVEMENT PLAN AND COMMUNICATION STRATEGY. FINALLY, RGN SUPPORTED THE ORGANIZATION OF MUNICIPAL MULTI-STAKEHOLDER FORUMS ON YOUTH EMPLOYMENT AND EDUCATION IN SUPPORT OF THE MUNICIPALITY OF ZINDER AND ON LAND SECURITY AND IN THE COMMUNE OF KOLLO. RGN INCREASED CITIZEN UNDERSTANDING OF THEIR ROLES IN LOCAL DEVELOPMENT BY OPENING A FUNCTIONAL LITERACY CENTER IN GUIDAN ROUMDJI FOR 15 TRAINEES INCLUDING ELECTED OFFICIALS AND REPRESENTATIVES OF CITIZEN MONITORING COMMITTEES (CVCS) AND CSOS; BROADCASTING 30 AWARENESS CAMPAIGN MESSAGES ON CITIZENS' RIGHTS AND DUTIES WITHIN LOCAL DEVELOPMENT USING MOBILE PHONE TECHNOLOGY AND TRAINING 80 CIVIL SOCIETY REPRESENTATIVES ON HUMAN RIGHTS, THEIR ROLES AND RESPONSIBILITIES AND METHODOLOGIES FOR CITIZEN CONTROL OF PUBLIC INTERVENTIONS. DURING FY22, RGN PUT IN PLACE INCLUSIVE PARTICIPATORY AND CIVIC ENGAGEMENT STRUCTURES IN ALL 19 PARTNER COMMUNES. THIS INCLUDED ESTABLISHING AND STRENGTHENING THE CAPACITY OF 19 CITIZENS MONITORING COMMITTEES (CVCS) AND HELPING IN THE CREATION OR RESTRUCTURING OF 15 COMMUNAL CONSULTATION FRAMEWORKS

Schedule O (Form 990) 2021 Page 2

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

(CDCS). IN ADDITION, RGN ALSO SUPPORTED THE CREATION OF A WOMEN'S

COALITION ON CLIMATE CHANGE DURING INTERNATIONAL WOMEN'S DAY AS WELL AS

THE ORGANIZATION OF LOCAL WOMEN ELECTED OFFICIALS REGIONAL COALITIONS

(REFELON) IN MARADI, TILLABRI AND ZINDER. FINALLY, RGN PLAYED A LEADING

ROLE IN PROMOTING COLLABORATION WITH OTHER USAID IMPLEMENTING PARTNERS

(IPS) AND DONORS, LEVERAGING GOVERNANCE APPROACHES TO ACHIEVE SYNERGIES

ACROSS PROGRAMS, SPECIFICALLY: JAGORANCI WORKED CLOSELY WITH WADATA AND

GIRMA PROGRAMS TO DEVELOP A SHARED APPROACH AND COLLABORATE ON THE

ESTABLISHMENT/STRENGTHENING OF CITIZEN ENGAGEMENT STRUCTURES THAT SERVE

THEIR COMMUNITIES AND ADVANCE SHARED OBJECTIVES. JAGORANCI LED THE

MONITORING OF THE IMPLEMENTATION OF THE JOINT ACTION PLAN ON

GOVERNANCE, YOUTH, GENDER, AND SOCIAL INCLUSION DEVELOPED IN

COLLABORATION WITH ALL USAID IPS FOR THE ZINDER REGION.

THE EUCAP SAHEL-FUNDED PROGRAM TO STRENGTHEN THE BONDS OF TRUST BETWEEN
THE NATIONAL POLICE AND THE POPULATION IN BIRNI N'KONNI, RUNNING FROM
DECEMBER 2020 THROUGH FEBRUARY 2022, AIMED TO IMPROVE COLLABORATION AND
TRUST BETWEEN LAW ENFORCEMENT AND THE COMMUNITIES THEY SERVE IN THE
BIRNI N'KONNI AREA OF NIGER'S TAHOUA REGION. DURING FY22, COUNTERPART
HELPED TO ESTABLISH 16 DIFFERENT CONSULTATION FRAMEWORKS FOR
CIVIL-MILITARY COOPERATION IN 16 VILLAGES AND CITIES, IDENTIFIED 32
COMMUNITY FOCAL POINTS FOR DIALOGUES BETWEEN COMMUNITIES AND LAW
ENFORCEMENT, AND ESTABLISHED A DEPARTMENTAL MULTI-STAKEHOLDER COMMITTEE
ON HUMAN RIGHTS GENDER-BASED VIOLENCE THROUGH WHICH INDIVIDUAL VILLAGES
AND COMMUNITIES CAN VOICE CONCERNS AND NETWORK WITH THE WIDER
DEPARTMENT TO RESOLVE SECURITY ISSUES. THE PROJECT ALSO FACILITATED
COMMUNITY THEATER PRODUCTIONS, RADIO DEBATES, AND ADVOCACY CAMPAIGNS
SUPPORTING TRUST BETWEEN COMMUNITIES AND SECURITY INSTITUTIONS AND

Schedule O (Form 990) 2021 Page 2

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

LOCAL SECURITY SOLUTIONS.

IN JULY 2022, COUNTERPART INTERNATIONAL SIGNED A SUBAWARD WITH MERCY

CORPS TO IMPLEMENT THE NAFOORE ("ADDED VALUE") PROJECT TO INCREASE

CAPACITIES OF VULNERABLE MAURITANIAN YOUTH TO RESIST RADICALIZATION AND

RECRUITMENT BY VEOS. COUNTERPART INTERNATIONAL OVERSEES TWO OBJECTIVES

FOCUSED ON (A) STRENGTHENING YOUTH AGENCY IN THEIR LIVES AND

COMMUNITIES AND (B) EXPANDING SAFE AND SUPPORTIVE YOUTH SOCIAL

NETWORKS. THE NAFOORE PROJECT WAS IN STARTUP MODE BETWEEN JULY TO

SEPTEMBER 2022 AND COUNTERPART FOCUSED ON RECRUITING AND ON-BOARDING

THE DCOP--A KEY PERSONNEL--AS WELL AS THE PARTNERSHIPS AND

ORGANIZATIONAL DEVELOPMENT MANAGER WHICH WAS COMPLETED IN AUGUST. THE

FIELD AND US OFFICE NAFOORE TEAMS TOOK PART IN STARTUP MEETINGS WITH

MERCY CORPS, PROVIDED TECHNICAL AND OPERATIONAL SUPPORT TO THE MERCY

CORPS TEAM, AND PARTICIPATED IN THE DEVELOPMENT OF THE ANNUAL FY23 WORK

PLAN.

THE USAID/TIMOR-LESTE NGO ADVOCACY FOR GOOD GOVERNANCE ACTIVITY IS A

FIVE-YEAR INITIATIVE (20202025) TO STRENGTHEN THE ORGANIZATIONAL,

RESEARCH, NETWORKING, AND FINANCIAL CAPACITY FOR A COHORT OF TIMORESE

NGOS TO PROVIDE INCREASED EVIDENCE-BASED, RESPONSIVE, AND SUSTAINABLE

ADVOCACY SERVICES ON BEHALF OF CITIZENS. TO REALIZE THIS GOAL, THE

ACTIVITY FOCUSES ON FOUR OBJECTIVES: 1) STRENGTHENING NGO

ORGANIZATIONAL CAPACITY; 2) IMPROVING ADVOCACY, RESEARCH, ANALYSIS, AND

NETWORKING CAPACITIES FOR BETTER RESPONSE TO CONSTITUENTS; 3) FOSTERING

MORE DIVERSE AND REGULAR REVENUE STREAMS; AND 4) PROMOTING AN ENABLING

ENVIRONMENT THAT FOSTERS INDEPENDENT NGOS. DURING FY 2022, THE ACTIVITY

MADE SIGNIFICANT PROGRESS UNDER EACH OBJECTIVE, INCLUDING SUPPORTING

Schedule O (Form 990) 2021

Name of the organization **Employer identification number** 13-6183605 COUNTERPART INTERNATIONAL, INC. ITS NINE NGO PARTNERS TO IMPLEMENT THEIR TRANSFORMATIONAL CHANGE ACTION PLANS (TCAP), FINANCIAL SUSTAINABILITY ACTION PLANS (FSAP), AND ADVOCACY PLANS VIA TECHNICAL ASSISTANCE, MENTORING/COACHING, AND TRAINING. THE ACTIVITY ALSO AWARDED A GRANT TO EACH NGO PARTNER TO PURSUE THEIR RESPECTIVE TCAP, FSAP, AND ADVOCACY PRIORITIES IN FEBRUARY 2022. BY THE END OF THE FISCAL YEAR, NGO PARTNERS CARRIED OUT INDEPENDENT RESEARCH PROJECTS AND PRESENTED FINDINGS AND RECOMMENDATIONS TO OFFICIALS AND OTHER STAKEHOLDERS; COMPLETED CONSTITUENT ENGAGEMENT BASELINE SURVEYS; AND PARTICIPATED IN ADVOCACY PLATFORMS, EVENTS, AND DIALOGUE SESSIONS. NGO PARTNERS FURTHERED INCLUSION IN THEIR ORGANIZATIONS THROUGH LAUNCHING INCLUSIVE FELLOWSHIP PROGRAMS, CONDUCTING GENDER AND SOCIAL INCLUSION TRAININGS FOR THEIR STAFF, AND STRENGTHENING ANTI-DISCRIMINATION PROVISIONS OF THEIR HUMAN RESOURCES POLICIES. UNDER OBJECTIVE 3, THE ACTIVITY CONVENED SEVERAL WORKSHOPS BETWEEN THE NGO PARTNERS AND DONOR AND PRIVATE SECTOR REPRESENTATIVES, LAYING FOUNDATIONS FOR THE ORGANIZATIONS TO PURSUE NEW SOURCES OF FUNDING AND DIVERSIFY THEIR REVENUE STREAMS. LASTLY, THE NGO PARTNERS FORMED THREE COALITIONS TO ADDRESS AND CONDUCT ADVOCACY AROUND KEY POLICY ISSUES FOR PROMOTING AN NGO ENABLING ENVIRONMENT IN TIMOR-LESTE. THESE JOINT ADVOCACY COALITIONS DEVELOPED TERMS OF REFERENCE AND CO-CREATED PLANS TO PURSUE THEIR ADVOCACY GOALS. IN ECUADOR, THE USAID-FUNDED NEW PARTNERSHIPS IN OPEN GOVERNMENT (NPOG)

IN ECUADOR, THE USAID-FUNDED NEW PARTNERSHIPS IN OPEN GOVERNMENT (NPOG)

PROGRAM SEEKS TO ADVANCE TRANSPARENCY AND ACCOUNTABILITY IN GOVERNANCE

BY ENHANCING THE CAPACITY OF CIVIL SOCIETY, THE GOVERNMENT OF ECUADOR,

ACADEMIA, AND THE PRIVATE SECTOR TO IMPLEMENT THE OPEN GOVERNMENT

PARTNERSHIP (OGP) INITIATIVE IN THE COUNTRY, INCLUDING THROUGH ADOPTING

OPEN GOVERNMENT MANAGEMENT MODELS AND REFORMS AS WELL AS CITIZEN

Name of the organization **Employer identification number** 13-6183605 COUNTERPART INTERNATIONAL, INC. PARTICIPATION AND ACCOUNTABILITY MECHANISMS. TO REALIZE THIS GOAL, COUNTERPART HAS PARTNERED WITH TWO ORGANIZATIONS TO IMPLEMENT NPOG -FUNDACION CIUDADANIA Y DESAROLLO (FCD) AND THE INTERNATIONAL SENIOR LAWYERS PARTNERSHIP (ISLP). DURING YEAR 1 (JANUARY-DECEMBER 2022), NPOG SUPPORTED THE CO-CREATION PROCESS FOR ECUADOR'S SECOND OGP NATIONAL ACTION PLAN, AN EFFORT CENTRAL TO INCREASING TRANSPARENCY AND CURBING CORRUPTION IN THE COUNTRY. APPROXIMATELY 1,260 PEOPLE, INCLUDING REPRESENTATIVES OF CIVIL SOCIETY (WOMEN, YOUTH, INDIGENOUS COMMUNITIES, LGBTI, AMONG OTHERS), THE PRIVATE AND PUBLIC SECTORS, AND ACADEMIA PARTICIPATED IN THE CO-CREATION PROCESS. THE RESULTING PLAN, DEVELOPED USING A PARTICIPATORY DIALOGUE METHODOLOGY, INCLUDES 15 COMMITMENTS ALIGNED WITH ECUADOR'S 2021-2025 NATIONAL DEVELOPMENT PLAN AND THE UNITED NATIONS 2030 AGENDA. IN ADDITION, RECOGNIZING THE IMPORTANCE OF PRIVATE SECTOR BUY-IN AND PARTICIPATION IN OPEN GOVERNMENT, THE PROGRAM CONVENED A WORKSHOP TITLED "THE FUNDAMENTAL ROLE OF PUBLIC PRIVATE PARTNERSHIPS IN ECUADOR FOR THE ECONOMIC REACTIVATION OF THE COUNTRY," IN WHICH MORE THAN 70 PEOPLE FROM THE PUBLIC AND PRIVATE SECTORS, MULTILATERAL FINANCIAL INSTITUTIONS, AND INTERNATIONAL AID AGENCIES PARTICIPATED.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

THE RIGHTS AND DIGNITY PROJECT IN EL SALVADOR IS A USAID-FUNDED,

EIGHT-YEAR INITIATIVE (2017-2025) TO STRENGTHEN GOVERNMENTAL AND

NON-GOVERNMENTAL HUMAN RIGHTS PROTECTION SYSTEMS, RESULTING IN A MORE

TOLERANT, JUST, AND EQUITABLE EL SALVADOR. COUNTERPART IMPLEMENTS

RIGHTS AND DIGNITY IN COLLABORATION WITH TWO LOCAL PARTNERS PARTNERS

EL SALVADOR AND CONTEXTOS. IN FEBRUARY 2022, USAID AWARDED A COST

EXTENSION OF THE PROJECT, INCREASING THE BUDGET CEILING AND EXTENDING

Employer identification number Name of the organization 13-6183605 COUNTERPART INTERNATIONAL, INC. THE PERIOD OF PERFORMANCE BY THREE YEARS. DURING FY 2022, THE NATIONAL OBSERVATORY FOR HUMAN RIGHTS, A PROJECT SUB-GRANTEE, PUBLISHED SEVERAL INVESTIGATIVE REPORTS ABOUT HUMAN RIGHTS IN EL SALVADOR, SPECIFICALLY ON THE RIGHT TO PERSONAL FREEDOM, ITS ANNUAL REPORT ON THE STATE OF HUMAN RIGHTS (2021), AND HUMAN RIGHTS VIOLATIONS COMMITTED DURING EL SALVADOR'S CURRENT STATE OF EMERGENCY. THE PROJECT ALSO COMPLETED ITS RESEARCH EXPLORING THE RELATIONSHIP BETWEEN GENDER-BASED VIOLENCE AND MIGRATION AND WIDELY DISSEMINATED THE FINDINGS AND POLICY RECOMMENDATIONS, REACHING AT LEAST 576 PEOPLE. UNDER OBJECTIVE 2, THE PROJECT WORKED ACROSS SECTORS TO PROMOTE THE DEFENSE OF HUMAN RIGHTS IN THE CONTEXT OF PUBLIC SECURITY, INCLUDING TRAINING 10 HUMAN RIGHTS ORGANIZATIONS ON DOCUMENTING HUMAN RIGHTS VIOLATIONS TO INFORM THEIR EVIDENCE-BASED ADVOCACY; SUPPORTING CIVIL SOCIETY'S TRANSITIONAL JUSTICE EFFORTS, PARTICULARLY TO ADDRESS CASES OF DISAPPEARED PERSONS; AND DELIVERING TRAINING AND TECHNICAL SUPPORT TO THE HUMAN RIGHTS OMBUDSMAN AND PUBLIC DEFENDER'S OFFICE, ENHANCING THE INSTITUTIONS' CAPACITIES TO FULFILL THEIR MANDATES OF PROMOTING AND PROTECTING HUMAN RIGHTS. LASTLY, THE PROJECT CARRIED OUT ITS FIRST EDUCATION SEMINARS WITH MORE THAN 1,100 TEACHERS WHO COMMITTED TO TRANSFORMING THE CLASSROOM AND EDUCATIONAL COMMUNITY TO INCLUDE A HUMAN RIGHTS AND INCLUSION PERSPECTIVE AND IMPLEMENTED FOUR VIRTUAL TUTORIALS FOR 268 TEACHERS ON THE RIGHTS OF CHILDREN AND YOUTH.

THE STRENGTH IN DIVERSITY PROJECT IN EL SALVADOR IS A TWO-YEAR

INITIATIVE (2021-2023) FUNDED BY THE GLOBAL EQUALITY FUND THAT DIRECTLY

RESPONDS TO THE NEED TO STRENGTHEN THE SALVADORAN LESBIAN, GAY,

BISEXUAL, TRANSGENDER, QUEER, AND INTERSEX (LGBTQI+) MOVEMENT'S ABILITY

TO MORE EFFECTIVELY AND COLLECTIVELY EXPRESS, COMMUNICATE, AND DEFEND

COUNTERPART INTERNATIONAL, INC.

Employer identification number 13-6183605

THE COMMON HUMAN RIGHTS INTERESTS OF THE SALVADORAN LGBTQI+ POPULATION.

IN FY 2022, THE PROJECT COMPLETED ITS STARTUP ACTIVITIES, INCLUDING

FINALIZING KEY PROCUREMENTS, ONBOARDING STAFF, ISSUING A SUB-AWARD TO

IMPLEMENTING PARTNER PARTNERS EL SALVADOR, AND OPENING A BANK ACCOUNT.

COMPLETING A KEY FOUNDATIONAL ACTIVITY, THE PROJECT CONDUCTED A POWER

MAPPING OF LGBTQI+ ACTORS THROUGHOUT EL SALVADOR, INCLUDING CARRYING

OUT 24 INTERVIEWS WITH LGBTQI+ ORGANIZATIONS, COLLECTIVES, AND

COMMUNITY MOVEMENTS. TO ENHANCE THE COLLECTIVE EFFORTS OF THE

SALVADORAN LGBTQI+ POPULATION, THE PROJECT FACILITATED THE CREATION OF

A COLLABORATIVE ADVOCACY SPACE WITH 17 LGBTQI+ MEMBER ORGANIZATIONS.

THE SPACE CO-CREATED AND VALIDATED ITS INTERNAL FRAMEWORK AS WELL AS

ITS ADVOCACY PLAN, WHICH FOCUSES EFFORTS ON MEMBERS' SHARED PRIORITIES.

IN ADDITION, THE PROJECT LAUNCHED ITS ADVOCACY FUND AND APPROVED CSO

APPLICATIONS FOR FUNDS TO ADDRESS DISCRIMINATION AGAINST TRANS MEN AND

LESBIAN WOMEN. WITH PROJECT SUPPORT, LOCAL CSOS' CITIZEN PARTICIPATION

STUDENTS, ENHANCING THEIR KNOWLEDGE AND SKILLS AS POLITICAL ACTORS AND

SCHOOLS DELIVERED COURSES ON LESBO-FEMINIST AND QUEER THEORY TO 56

ADVOCATES. LASTLY, THE PROJECT CONDUCTED AN ORGANIZATIONAL CAPACITY

DEVELOPMENT ASSESSMENT OF THE SALVADORAN LGBTI FEDERATION AND WORKED

WITH ITS MEMBERS TO DEVELOP AN ACTION PLAN TO STRENGTHEN ITS INTERNAL

THE US DEPARTMENT OF STATE BUREAU OF DEMOCRACY, RIGHTS, AND

LABOR-FUNDED "KAGALO: EMPOWERED WOMEN FOR CHANGE", RUNNING FROM

SEPTEMBER 2019 THROUGH MARCH 2023 IN NIGER AND BURKINA FASO, SEEKS TO

IMPROVE THE QUANTITY AND QUALITY OF WOMEN'S PARTICIPATION IN POLITICAL

AND DECISION-MAKING PROCESSES IN BOTH HOST COUNTRIES. COUNTERPART'S

FY2022 ACTIVITIES INCLUDED WORKING WITH NIGERIEN AND BURKINABE

Schedule O (Form 990) 2021

GOVERNANCE AND ESSENTIAL FUNCTIONS.

Name of the organization **Employer identification number** 13-6183605

COUNTERPART INTERNATIONAL, INC.

GOVERNMENT MINISTRIES TO HOST TRAINING WORKSHOPS FOR GOVERNMENT OFFICIALS ON IMPLEMENTING THE WOMEN, PEACE AND SECURITY (WPS) AGENDA, ORGANIZING MULTI-STAKEHOLDER DIALOGUES ON WOMEN'S INTEGRATION INTO POLITICAL PROCESSES AND SECURITY DIALOGUES. KAGALO HOSTED TRAININGS FOR KAGALO WOMEN LEADERS ON ADVOCACY, RUNNING FOR OFFICE, MANAGING PUBLIC FUNDS, POLITICAL ORGANIZING, AND OTHER RELEVANT AREAS OF FOCUS FOR ASPIRING POLITICIANS AND COMMUNITY LEADERS. WOMEN PARTICIPANTS IN

KAGALO'S ACTIVITIES CONSISTENTLY REPORT AND DEMONSTRATE AN INCREASED

ABILITY TO EFFECTIVELY ENGAGE IN THEIR LOCAL POLITICAL ENVIRONMENT.

THE US DEPARTMENT OF STATE AFRICA BUREAU-FUNDED "POLICE DE PROXIMIT A DIFFA "NALLEWARO" PROGRAM IN NIGER SEEKS TO IMPROVE TRUST AND STRENGTHEN COMMUNICATION BETWEEN THE LOCAL POPULATION, COMMUNITY STAKEHOLDERS, AND CIVILIAN SECURITY FORCES IN DIFFA, AT THE HEART OF THE BOKO HARAM-AFFLICTED LAKE CHAD REGION. THE NALLEWARO PROJECT PROVIDED THE FIRST STRUCTURED OPPORTUNITY FOR DIFFA'S COMMUNITIES AND LAW ENFORCEMENT INSTITUTIONS TO EXCHANGE VIEWS ON THE COLLECTIVE SECURITY NEEDS OF THEIR COMMUNES, THROUGH REGULAR MULTI-STAKEHOLDER DIALOGUES, COMMUNITY EVENTS, RADIO ROUNDTABLE DIALOGUES, AND NALLEWARO NETWORK MEETINGS INVOLVING COMMUNITY MEMBERS AND LAW ENFORCEMENT PERSONNEL. DURING FY22, THE NALLEWARO PROJECT: PROVIDED MONTHLY OPPORTUNITIES FOR DIALOGUES, ON A COMMUNAL AND REGIONAL LEVEL, BETWEEN ALL SECURITY SECTOR STAKEHOLDERS INCLUDING LAW ENFORCEMENT, LOCAL GOVERNMENT, RELIGIOUS AND TRADITIONAL AUTHORITIES, AND COMMUNITY LEADERSHIP; FUNDED 14 LOCAL CSOS TO LEAD PEACEBUILDING AND COUNTER-EXTREMISM INITIATIVES IN URBAN AND RURAL COMMUNITIES THROUGHOUT DIFFA, REACHING THOUSANDS OF CITIZENS; SUPPORTED NALLEWARO NETWORK MEMBERS COLLECT DETAILED ANALYTICAL DATA ON COMMUNITY MEMBERS'

Name of the organization **Employer identification number** 13-6183605 COUNTERPART INTERNATIONAL, INC. SENTIMENTS ON SECURITY, INCREASING THEIR COMMUNITIES' CREDIBILITY AND

SPECIFICITY IN DISCUSSIONS WITH SECURITY AUTHORITIES; BROADCASTED COUNTER-EXTREMISM RADIO SHOW DRAMAS THROUGHOUT THE DIFFA REGION ON SIX DIFFERENT RADIO STATIONS; AND CREATED A CITIZEN-RUN SECURITY THREAT-REPORTING MECHANISM WHICH THE MAYOR OF GOUDOUMARIA COMMUNE REPORTED "SAVED HIS LIFE" FROM A PLANNED EXTREMIST ATTACK ON A MAJOR ROADWAY. THE NALLEWARO PROJECT CLOSED OUT AT THE END OF FY22 AND HELD A CLOSING WORKSHOP TO SHARE RESULTS WITH ALL STAKEHOLDERS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: THE UNITED STATES DEPARTMENT OF AGRICULTURE-FUNDED "GUATEMALA FOOD FOR PROGRESS" PROGRAM (2016-2023) AIMS TO IMPROVE THE LIVELIHOODS OF SMALL-HOLDER FARMERS IN THE COFFEE AND HORTICULTURAL VALUE CHAINS. THE PROJECT'S KEY STRATEGIES ARE SUPPORTING THE REBUILDING OF THE NATIONAL AGRICULTURE EXTENSION SYSTEM, INCREASING AGRICULTURAL PRODUCTIVITY VIA IMPROVED AGRICULTURAL TECHNIQUES AND TECHNOLOGIES, STRENGTHENING MARKET LINKAGES, AND PROVIDING ACCESS TO FINANCE. FOCUSED ON THE WESTERN HIGHLANDS OF GUATEMALA, THE PROJECT WORKS WITH AND THROUGH KEY GUATEMALAN INSTITUTIONS -- MINISTRY OF AGRICULTURE (MAGA), UNIVERSITY OF SAN CARLOS (USAC), NATIONAL COFFEE ASSOCIATION (ANACAFE), AND THE BIGGEST CREDIT UNION FEDERATION IN GUATEMALA, MICOOPE. THE PROGRAM IS SUPPORTING MAGA'S NATIONAL RURAL EXTENSION SYSTEM (SNER) THROUGH THE DEVELOPMENT OF THE CAEX PROGRAM, THE ONLY ACADEMIC PROFESSIONAL EXTENSION TRAINING PROGRAM IN GUATEMALA. SINCE ITS DEVELOPMENT, THE CAEX PROGRAM HAS CERTIFIED 326 MINISTRY OF AGRICULTURE AND PRIVATE SECTOR EXTENSION AGENTS. THROUGH ITS SUPPORT TO AGRICULTURAL PRODUCER GROUPS, TO DATE THE PROGRAM HAS INCREASED AGRICULTURAL YIELDS BY MORE THAN 20%, CREATED MORE THAN 2,918 JOBS, INCREASED PROGRAM PARTICIPANTS' Schedule O (Form 990) 2021

Name of the organization COUNTERPART INTERNATIONAL, INC.

Employer identification number 13-6183605

COFFEE SALES TO \$6.1 MILLION, AND HAS IMPROVED MARKET ACCESS FOR 37,719

FARMERS. THE PROGRAM HAS ALSO SUPPORTED TEN COFFEE GROWER ASSOCIATIONS

TO GAIN INTERNATIONAL CERTIFICATION FOR PRODUCTION AND EXPORT OF

COFFEE. ADDITIONAL SUPPORT TO FARMERS AND FARMER ASSOCIATES INCLUDES A

TOTAL OF 185 CASH AND IN-KIND GRANTS VALUED AT MORE THAN \$1 MILLION.

THE PROGRAM HAS ALSO STRENGTHENED FARMER ACCESS TO FINANCE BY WORKING

WITH PARTNER MICOOPE IN THE DESIGN OF FOUR LOAN PRODUCTS SPECIFICALLY

DESIGNED TO SUPPORT SMALL-HOLDER FARMERS, UNDER WHICH A TOTAL OF 7,765

LOANS WERE MADE WITH AT A TOTAL OF \$41.5 MILLION.

THE UNITED STATES DEPARTMENT OF AGRICULTURE-FUNDED "SUKAABE JANNGO" ("CHILDREN OF TOMORROW") MCGOVERN-DOLE INTERNATIONAL FOOD FOR EDUCATION AND CHILD NUTRITION PROJECT IN SENEGAL (2018-2022) SUPPORTS IN PARTNERSHIP THE GOVERNMENT OF SENEGAL'S EFFORTS TO IMPROVE THE QUALITY OF STUDENT LEARNING BY PROVIDING NUTRITIOUS DAILY SCHOOL MEALS IN 270 PRESCHOOLS AND PRIMARY SCHOOLS; IMPROVING LITERACY SKILLS OF SCHOOL AGE CHILDREN THROUGH THE PROVISION OF IMPROVED LITERACY INSTRUCTIONAL MATERIALS; IMPROVING SCHOOL INFRASTRUCTURE AND INCREASING ACCESS TO CLEAN WATER AND SANITATION BY REHABILITATING LATRINES AND WATER STATION SYSTEMS; AND INCREASING ENGAGEMENT OF LOCAL ORGANIZATIONS AND COMMUNITY GROUPS TO SUSTAINABLY MANAGE SCHOOL CANTEENS. AS OF FY2022, THIS PROGRAM HAS REACHED 70,548 STUDENTS OVER ITS TIME IN ACTION, ACHIEVING 109% OF ITS TOTAL TARGET FOR LIFE OF THE PROJECT. THE PROGRAM'S DISTRIBUTION OF DEWORMING AND SUPPLEMENTATION HAS REACHED 69,839 STUDENTS IN THE ST. LOUIS REGION, 20,160 MORE STUDENTS THAN THE PROGRAM INITIALLY TARGETED. OVERALL, THE PROJECT HAS PROVIDED 20,146,646 SCHOOL MEALS TO STUDENTS.

Name of the organization **Employer identification number**

COUNTERPART INTERNATIONAL, INC. THE UNITED STATES DEPARTMENT OF AGRICULTURE-FUNDED LOCAL AND REGIONAL FOOD AID PROCUREMENT PROGRAM (LRP) ENTITLED "TRANSITION D'ALIMENTATION DANS LES CANTINES SCOLAIRES AU SENEGAL" (TACSS) IN SAINT-LOUIS, SENEGAL IS IMPLEMENTED IN TANDEM WITH THE ONGOING MCGOVERN-DOLE INTERNATIONAL FOOD FOR EDUCATION AND CHILD NUTRITION PROGRAM. TACSS FACILITATES THE TRANSITION TO COMMUNITY-LED SCHOOL FEEDING (CLSF) BY PROCURING LOCAL COMMODITIES TO SUPPLY SCHOOL FEEDING PROGRAMS; BUILDING THE CAPACITY OF FARMER GROUPS TO SUPPLY NUTRITIOUS COMMODITIES TO SCHOOL FEEDING PROGRAMS; AND INTRODUCING AND INCREASING PRODUCTION OF COWPEA AND MILLET AND SECURE DONATIONS OF ORANGE-FLESHED SWEET POTATOES AND MUNG BEANS IN SCHOOL COMMUNITIES TO CONTRIBUTE TO SCHOOL MEALS. THE TACSS PROGRAM CLOSED OUT IN FY2022 HAVING PROCURED AND DISTRIBUTED 65.93 MT OF COWPEAS AND MILLET IN ITS FINAL YEAR. THIS FISCAL YEAR, BECAUSE OF USDA ASSISTANCE, FARMS AND FIRMS WORKING WITH THE TACSS PROGRAM SOLD \$243,118 USD WORTH OF COMMODITIES. OVERALL, 47,554 INDIVIDUALS

THE UNITED STATES DEPARTMENT OF AGRICULTURE-FUNDED MCGOVERN-DOLE INTERNATIONAL FOOD FOR EDUCATION AND CHILD NUTRITION PROGRAM ENTITLED "THE FUTURE IS OURS!" IN MAURITANIA (2019-2024) ASSISTS THE GOVERNMENT OF MAURITANIA TO REDUCE HUNGER, IMPROVE HEALTH, AND STRENGTHEN THE PRIMARY EDUCATION SYSTEMS IN THE BARKNA AND GORGOL REGIONS. IN FY2022 "THE FUTURE IS OURS!" WORKED IN 209 SCHOOLS AND DISTRIBUTED 12,891,558 SCHOOL MEALS. THE PROJECT TEAM WORKED CLOSELY WITH THE MINISTRY OF NATIONAL EDUCATION AND THE REFORM OF THE EDUCATION SYSTEM (MOE'S) TECHNICAL WORKING GROUP AND DEVELOPED A TEXTBOOK AND TEACHER GUIDES FOR FIRST GRADE IN ARABIC. THE PRODUCT HAS SINCE BEEN TESTED IN 51 SCHOOLS. THE MOE HAS GONE ON TO ADOPT THE TEXTBOOK AND TEACHER GUIDES

Schedule O (Form 990) 2021

13-6183605

PARTICIPATED IN TACSS OVER 204 SCHOOLS.

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

NATIONWIDE.

THE UNITED STATES DEPARTMENT OF AGRICULTURE-FUNDED MCGOVERN-DOLE INTERNATIONAL FOOD FOR EDUCATION AND CHILD NUTRITION PROGRAM ENTITLED "OUR BRIGHT FUTURE! (NOSSO FUTURO BRILHANTE!)" IN MOZAMBIQUE SUPPORTS GOVERNMENT OF MOZAMBIQUE EFFORTS TO IMPROVE THE QUALITY OF STUDENT LEARNING BY: PROVIDING NUTRITIOUS DAILY SCHOOL MEALS IN 244 PRESCHOOLS AND PRIMARY SCHOOLS; IMPROVING LITERACY SKILLS OF SCHOOL AGE CHILDREN THROUGH THE PROVISION OF IMPROVED LITERACY INSTRUCTIONAL MATERIALS; IMPROVING SCHOOL INFRASTRUCTURE AND INCREASING ACCESS TO CLEAN WATER AND SANITATION BY REHABILITATING LATRINES AND WATER STATION SYSTEMS; INCREASING ENGAGEMENT OF LOCAL ORGANIZATIONS AND COMMUNITY GROUPS TO SUSTAINABLY MANAGE SCHOOL CANTEENS; AND INCREASING THE CAPACITY OF THE NATIONAL SCHOOL FEEDING PROGRAM "PROJECTO DE ALIMENTAO ESCOLAR" (PRONAE) TO LOCALLY PROCURE AND PROVIDE OVERSIGHT OF A DIVERSIFIED FOOD BASKET IN SCHOOL FEEDING PROGRAMS. AFTER SUCCESSFUL START-UP IN FY21, FY22 WAS THE START OF THE PROGRAM TECHNICAL ACTIVITIES. IN THIS PAST FISCAL YEAR, THE PROGRAM ENSURED THE APPROVAL OF THE CONSTRUCTION PROJECT (WAREHOUSES, LATRINES, AND TOILETS) BY THE MINISTRY OF EDUCATION AND HUMAN DEVELOPMENT'S (MINEDH) DEPARTMENT OF INFRASTRUCTURE AND SCHOOL EQUIPMENT. THEY DESIGNED AND IMPLEMENTED A TEACHER'S TRAINING GUIDE FOR BILINGUAL EDUCATION. THIS IS THE FIRST OF ITS KIND IN MOZAMBIQUE AND IT WAS DESIGNED FOCUSED IN TWO LOCAL LANGUAGES, XICHANGANA AND XIRONGA. IT ALSO PROVIDES THE METHODOLOGY FOR CAPACITY BUILDING IN ANY OTHER LANGUAGE. THE NATIONAL DIRECTORATE FOR TEACHER TRAINING HAS EXPRESSED INTEREST IN USING THE GUIDE FOR OTHER LANGUAGES USED IN MOZAMBIQUE, FOR TEACHERS' TRAINING. THE TEAM COLLABORATED WITH THE QUALITY AND STANDARD NATIONAL INSTITUTE (INNOQ) TO DRAFT THE FIRST

Employer identification number Name of the organization 13-6183605

NATIONAL STANDARD FOR RICE FORTIFICATION. THE NATIONAL STANDARD WILL

SERVE AS ONE OF THE FIRST STEPS IN MAKING RICE FORTIFICATION COMPULSORY

IN COUNTRY, WHICH HAS BEEN DONE PREVIOUSLY FOR OTHER STAPLE FOODS

THROUGH THE NATIONAL FOOD FORTIFICATION DECREE OF SEPTEMBER 2016. AS A

MEMBER OF THE NATIONAL SCHOOL FEEDING TASK FORCE, COUNTERPART

COUNTERPART INTERNATIONAL, INC.

INTERNATIONAL MOZAMBIQUE COLLABORATED WITH MINEDH AND OTHER PARTNERS TO

DRAFT THE NATIONAL SCHOOL FEEDING STRATEGY. COUNTERPART WAS THE LEADING

ORGANIZATION IN THE DISCUSSIONS ON PILLAR 4 OF THE STRATEGY:

OPERATIONALIZATION OF THE NATIONAL SCHOOL FEEDING PROGRAM. FINALLY, THE

PROGRAM SIGNED AN MOU WITH THE GOVERNMENT OF MAGUDE, FOR USE OF THE

DISTRICT WAREHOUSE, FREE OF CHARGE, FOR THE PROGRAM TO STORE

COMMODITIES FOR SCHOOL FEEDING IN THE DISTRICT. THIS WILL ALLOW THE

PROGRAM TO EFFICIENTLY DISTRIBUTE COMMODITIES IN SCHOOLS.

FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE:

COUNTERPART'S USAID INTERNATIONAL FOOD RELIEF PARTNERSHIP PROGRAM

ENHANCES THE FOOD SECURITY AND NUTRITIONAL STATUS OF PREGNANT AND

LACTATING WOMEN THROUGH THE DIRECT DISTRIBUTION IN COMMUNITY HEALTH

CLINICS OF SHELF STABLE READY-TO-USE SUPPLEMENTARY FOODS. THE IFRP

PROGRAM INCREASES ACCESS TO NUTRITIONAL FOOD AND KNOWLEDGE OF NUTRITION

FOR PREGNANT AND LACTATING WOMEN IN THE GORGOL REGION OF MAURITANIA.

COUNTERPART, IN PARTNERSHIP WITH THE MINISTRY OF HEALTH OF MAURITANIA,

LOCAL COMMUNES AND COMMUNITY HEALTH WORKERS, WORKS IN 86 COMMUNITIES IN

GORGOL (LEVERAGING COUNTERPART'S PRESENCE IN THESE COMMUNITIES THROUGH

ITS USDA-FUNDED MCGOVERN-DOLE FOOD FOR EDUCATION PROGRAMMING) TO

INCREASE ACCESS TO NUTRITIOUS FOOD FOR PREGNANT AND LACTATING MOTHERS

AND CHILDREN UNDER FIVE YEARS AND INCREASE KNOWLEDGE OF NUTRITION FOR

COMMUNITY HEALTH WORKERS (CHWS) AND PREGNANT AND LACTATING MOTHERS.

Name of the organization

COUNTERPART INTERNATIONAL, INC.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

Employer identification number 13-6183605

THROUGH USAID ASSISTANCE, COUNTERPART FACILITATED THE TRANSPORTATION

AND ARRIVAL OF BREEDLOVE AND EDESIA SHELF-STABLE NUTRITIOUS FOODS BEING

DISTRIBUTED THROUGH COUNTERPART'S COMMODITY NETWORKS UNDER THE USDA

MCGOVERN-DOLE "THE FUTURE IS OURS!" PROGRAMMING.

AT THE END OF FY2022, COUNTERPART INTERNATIONAL WAS AWARDED USDA

MCGOVERN-DOLE FOOD FOR EDUCATION FUNDING TO CONTINUE OUR WORK IN

MAURITANIA UNDER THE NEW PROGRAMMING "BRIDGING THE FUTURE". THE GOAL OF

THIS PROJECT IS TO IMPROVE FOOD SECURITY, REDUCE THE INCIDENCE OF

HUNGER, AND IMPROVE LITERACY AND PRIMARY EDUCATION AND THEREBY

CONTRIBUTE TO MORE SELF-RELIANT, PRODUCTIVE SOCIETIES IN MAURITANIA.

THE PROJECT PERFORMED INITIAL STARTUP ACTIVITIES IN SEPTEMBER 2022.

WOMEN'S LEADERSHIP: ACHIEVING A BRIGHTER FUTURE FOR ALL REQUIRES

INVESTING IN WOMEN AS LEADERS, ROLE MODELS, AND DECISION-MAKERS.

TRAINING, CAPACITY BUILDING, MENTORSHIP, AND NETWORKING ENABLE WOMEN

LEADERS OF NON-PROFIT ORGANIZATIONS AND SOCIAL ENTERPRISES TO BRING A

MULTIPLIER EFFECT TO THEIR OWN ORGANIZATIONS AND TO REALIZE BROADER

DEVELOPMENT GOALS.

THE WOMEN LEAD INSTITUTE (WLI): WORKS TO FUEL GREATER REPRESENTATION OF

WOMEN IN LEADERSHIP POSITIONS ACROSS DIFFERENT SECTORS IN THE UNITED

STATES AND WORLDWIDE. WLI'S FLAGSHIP PROGRAM, GLOBAL WOMEN IN

MANAGEMENT (GWIM), IS FUNDED BY THE EXXONMOBIL FOUNDATION AND

STRENGTHENS WOMEN'S MANAGEMENT, LEADERSHIP, AND TECHNICAL SKILLS TO

ENHANCE AND EXPAND PROGRAMS THAT ADVANCE WOMEN'S OPPORTUNITIES.

COUNTERPART INTERNATIONAL, INC.

GWIM IS DESIGNED FOR WOMEN LEADERS AND MANAGERS FROM LOCAL NGOS,

BUSINESS ASSOCIATIONS, SOCIAL ENTERPRISES, COOPERATIVES, AND

COMMUNITY-BASED ORGANIZATIONS THAT PROVIDE WOMEN WITH 1) SKILLS TO

START OR GROW A BUSINESS, 2) INCOME-GENERATING SKILLS AND ACCESS TO

MARKETS, 3) ACCESS TO FINANCIAL AND MATERIAL RESOURCES FOR BUSINESS

DEVELOPMENT, AND/OR 4) EMPLOYMENT OPPORTUNITIES. DURING THIS REPORTING

PERIOD, WLI CONDUCTED THE FOLLOWING ACTIVITIES: GLOBAL WOMEN IN

MANAGEMENT VIRTUAL TRAINING PROGRAM; GWIM COACHING PROGRAM; ECONOMIC

ADVANCEMENT COURSE, COACHING REFRESHER COURSE; GWIM ALUMNAE SUMMIT,

GWIM ASSESSMENT; AND TRAINING UKRAINIAN WOMEN REFUGEES.

UNDER THIS EXXONMOBIL FOUNDATION GRANT, WLI IMPLEMENTS TWO GWIM VIRTUAL TRAINING PROGRAMS AND THREE ALUMNAE ACTIVITIES (ECONOMIC ADVANCEMENT AND COACHING REFRESHER COURSES AND THE GWIM COACHING PROGRAM). WLI TAILORED THESE ACTIVITIES TO BE INTERACTIVE AND ENGAGING, AND TO ADDRESS THE PARTICIPANT'S NEEDS. THE PROGRAM FOCUSED ON LEADERSHIP, MANAGEMENT, ECONOMIC ADVANCEMENT, AND ORGANIZATION SUSTAINABILITY. THIS YEAR WLI TRAINED WOMEN FROM 15 COUNTRIES. THE TRAINING WAS IMPLEMENTED VIRTUALLY. WE ALSO SUPPORTED THREE ALUMNAE ACTIVITIES (ECONOMIC ADVANCEMENT AND COACHING REFRESHER COURSES AND THE GWIM COACHING PROGRAM). THE ECONOMIC ADVANCEMENT AND COACHING REFRESHER COURSES RAN FROM NOVEMBER -DECEMBER 2021 ON A WEEKLY BASIS WITH FORTY-THREE PARTICIPANTS. THESE COURSES WERE AVAILABLE TO ALUMNAE ONLY, AND PARTICIPANTS WERE SELECTED BASED ON THEIR RESPECTIVE ECONOMIC AND COACHING BACKGROUNDS. ALUMNAE WHO COMPLETED THE COACHING REFRESHER COURSE WERE THEN CHOSEN TO COACH GWIM 70 AND 71 PARTICIPANTS FROM JANUARY JUNE 2022 AS PART OF THE GWIM COACHING PROGRAM.

Name of the organization COUNTERPART INTERNATIONAL, INC.

| Employer identification number 13-6183605

WOMEN SELF CARE- SKILL BUILDING PROGRAM: WLI TRAINED UKRAINIAN REFUGEE

WOMEN LIVING IN ROMANIA UNDER THE "WOMEN SELF-CARE AND SKILL-BUILDING

PROJECT". THIS PROJECT EQUIPS UKRAINIAN WOMEN WITH LEADERSHIP AND

EMPLOYMENT SKILLS, IMPROVES THEIR MENTAL HEALTH, AND ASSISTS THEM IN

BECOMING MORE RESILIENT. WLI TRAINED 20 WOMEN ON MENTAL HEALTH TRAINING

TO SUPPORT THEM IN COPING WITH HARDSHIP, LOSS, AND STRESS. WE ALSO

CONNECTED UKRAINIAN REFUGEES IN WLI'S GLOBAL ALUMNAE NETWORK AND

IMPROVED EMPLOYMENT OPPORTUNITIES FOR PARTICIPANTS.

EXPENSES \$ 449,272. INCLUDING GRANTS OF \$ 34,825. REVENUE \$ 0.

CLIMATE RESILIENCY: DEVELOPMENT CHALLENGES AROUND THE WORLD ARE MADE

WORSE BY THE IMPACTS OF CLIMATE CHANGE. MITIGATING THE IMPACTS OF

CLIMATE CHANGE THROUGH EFFECTIVE NATURAL RESOURCE MANAGEMENT CAN HELP

COMBAT POVERTY, WHILE PROTECTING THE LIVELIHOODS OF THOSE LIVING IN

COASTAL AND INLAND COMMUNITIES.

IN THE DOMINICAN REPUBLIC AND HAITI, COUNTERPART IMPLEMENTED THE

USAID-FUNDED INTEGRATED MARINE ECOSYSTEM MANAGEMENT (IMEM) PROGRAM IN

NORTHERN HISPANIOLA (2019-2022) WHICH SOUGHT TO PRESERVE BIODIVERSITY

AND PROMOTE THE LIVELIHOODS OF FARMERS AND FISHERS BY IMPROVING

ECOSYSTEM MANAGEMENT ACROSS MARINE PROTECTED AREAS (MPA) AND SCALING

SUSTAINABLE PRACTICES IN FARMING AND FISHING. AS OF FY2022, IMEM

TRAINED 155 FISHERS ON SUSTAINABLE FISHING TECHNIQUES WHICH LED TO

FISHERS SELLING \$33,000 OF SUSTAINABLY CAUGHT FISH AND SEAFOOD TO LOCAL

BUYERS THROUGH A LOCAL YOUTH-LED FISH COMPANY THAT RECEIVED TRAINING IN

SUSTAINABLE BUSINESS AND HANDLING PRACTICES FROM THE PROGRAM.

THROUGHOUT THE LIFE OF THE PROGRAM, IMEM WORKED WITH LOCAL PARTNERS AND

LOCAL RICE FARMERS TO DEVELOP THE CULTIVATION OF SUSTAINABLE RICE IN

THE BUFFER ZONE NEAR THE MANGROVES OF ESTERO BALSA MPA. IN FY2022, A

CREDIT LINE PROPOSAL FOR THE PRODUCTION OF 625 HECTARES OF SUSTAINABLE

RICE WAS SELECTED BY THE DOMINICAN PRESIDENT'S 'SUPERATE' INITIATIVE,

WHICH WILL SECURE FINANCING FOR SUSTAINABLE RICE PRODUCTION PAST THE

CLOSE OF IMEM. ALSO, IN FY2022, IMEM PRODUCED A PROMOTIONAL VIDEO FOR

USAID THAT SHOWCASES THE STORY AND BENEFITS OF THE PROGRAM FOR THE

COMMUNITIES OF NORTHERN HISPANIOLA. LASTLY, A MAJOR MILESTONE FOR THE

PROGRAM WAS REACHED IN THIS PAST FISCAL YEAR, WITH THE SIGNING OF A

TRANSBORDER MEMORANDUM OF UNDERSTANDING ON MPA MANAGEMENT BY HAITIAN

AND DOMINICAN STAKEHOLDERS, WHICH SOLIDIFIED DETAILS OF CROSS-BORDER

COOPERATION ON MPA ISSUES IN NORTHERN HISPANIOLA. THIS PROGRAM ENDED IN

THE COASTAL CLIMATE RESILIENCY PROGRAM (CCRP), FUNDED BY THE FROHRING

FOUNDATION, STRENGTHENS THE RESILIENCY OF COASTAL COMMUNITIES IN THE

DOMINICAN REPUBLIC THROUGH INTEGRATED STRATEGIES AT THE INTERSECTION OF

EDUCATION, SCIENCE, COMMUNITY DEVELOPMENT, YOUTH EMPOWERMENT, AND

NATIONAL POLICY. WITH SUPPORT PROVIDED BY THE PROGRAM, DOMINICAN AND

INTERNATIONAL PARTNERS IMPROVE THE LIVELIHOODS OF COASTAL POPULATIONS

WHILE RESTORING AND ENHANCING COASTAL MARINE ECOSYSTEMS. THE

OVERARCHING GOAL IS TO REDUCE LOCAL PRESSURES ON BIODIVERSITY IN

COASTAL AND MARINE ECOSYSTEMS, WHILE MINIMIZING ECONOMIC AND CULTURAL

DISRUPTION TO THE COMMUNITIES THAT DEPEND ON THOSE ECOSYSTEMS. IN

FY2022, CCRP ISSUED THREE FIXED AWARD AMOUNT AGREEMENTS TO THREE LOCAL

PARTNERS WORKING ON CLIMATE RESILIENCY AND MARINE BIODIVERSITY

THROUGHOUT THE DOMINICAN REPUBLIC. ALONG THE NORTHERN BORDER,

AGROFRONTERA OPERATED AN INTERNSHIP PROGRAM FOR AGRONOMY STUDENTS WHO

WORK IN THE LOCAL COMMUNITIES ON WATER MANAGEMENT AND SUSTAINABLE

Schedule O (Form 990) 2021

Employer identification number

Name of the organization

SEPTEMBER 2022.

Name of the organization COUNTERPART INTERNATIONAL, INC.

Employer identification number 13-6183605

AGRICULTURAL PRACTICES. IN PUNTA CANA, THE PUNTA CANA FOUNDATION

IMPLEMENTED A SIX-MONTH INTERNSHIP PROGRAM THAT FOCUSED ON BIOLOGY,

ECOLOGY, AND ENVIRONMENTAL SCIENCE EDUCATION, WHILE ALSO OPERATING A

STUDENT LEARNING CENTER WITH INNOVATIVE REMOTE CAPABILITIES THAT WILL

ALLOW THEM TO ADHERE TO COVID-19 SAFETY GUIDELINES WHILE STILL ALLOWING

STUDENTS TO VISIT THEIR MARINE INNOVATION CENTER. IN BAYAHIBE, FUNDEMAR

WORKED TO SCALE CCRP'S ENVIRONMENTAL EDUCATION WORK BY PILOTING OUR

DOMINICAN ENVIRONMENTAL EDUCATION PROGRAM (DEEP) MODEL IN THE PUBLIC

SCHOOLS THERE. UNDER THIS PILOT, FUNDEMAR TRAINED TEACHERS IN

PLACE-BASED EDUCATION, BEGINNING WITH WATER QUALITY TESTING TRAININGS.

EXPENSES \$ 873,771. INCLUDING GRANTS OF \$ 576,505. REVENUE \$ 0.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

GUATEMALA, EL SALVADOR, NIGER, SENEGAL,

BANGLADESH, DOMINICAN REPUBLIC, MAURITANIA, EAST TIMOR,

YEMEN (ADEN), HONDURAS, BURKINA FASO, MOZAMBIQUE

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS COMPLETED BY AN INDEPENDENT CPA FIRM AND REVIEWED BY THE

CHIEF FINANCIAL OFFICER (CFO). THE DRAFT WAS PRESENTED TO THE CEO AND THE

AUDIT COMMITTEE FOR REVIEW. ANY QUESTIONS/CHANGES WERE COMMUNICATED BY THE

CFO AND AUDIT COMMITTEE TO THE CPA FIRM. THE FINAL DRAFT OF THE FORM 990

WAS SUBMITTED TO THE BOARD OF DIRECTORS FOR APPROVAL BEFORE IT WAS SIGNED

AND FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO SIGN AN ANNUAL SELF-DISCLOSURE OF CONFLICTS OF INTEREST STATEMENT. FURTHERMORE, OFFICERS,

Name of the organization

COUNTERPART INTERNATIONAL, INC.

Employer identification number 13-6183605

DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO NOTIFY THE CEO WITHIN 30 DAYS

OF THE DISCOVERY OF A REAL OR POTENTIAL CONFLICT OF INTEREST. SUCH

CONFLICTS OF INTEREST MAY INCLUDE PROCUREMENT, HIRING, OR ANY OTHER AREA OF

ORGANIZATIONAL INTEREST. THE CEO (AND CHAIRMAN OF THE BOARD IN CASES OF

DIRECTOR CONFLICTS OF INTEREST) DETERMINES THE APPROPRIATE ACTION FOR THOSE

OFFICERS, DIRECTORS, OR KEY EMPLOYEES. WITH A CONFLICT OF INTEREST, THIS,

AT A MINIMUM, INCLUDES RECUSAL FROM PARTICIPATION IN THE CONSIDERATION OF

THE PROPOSED TRANSACTION IN SOME CASES. A CONFLICT OF INTEREST MAY BE

DEEMED SO SEVERE AS TO REQUIRE THAT THE INDIVIDUAL IN QUESTION RESIGNS FROM

HIS/HER ROLE WITH COUNTERPART INTERNATIONAL.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO'S SALARY IS DETERMINED BY THE BOARD. THE BOARD OF DIRECTORS IS

RESPONSIBLE FOR ESTABLISHING THE COMPENSATION FOR THE CEO. THE COMPENSATION

IS DETERMINED BASED ON INDUSTRY REVIEW OF COMPARABLE DATA FROM SIMILARLY

SIZED ORGANIZATION, IN THE SAME SECTOR OF ACTIVITIES, IN THE SAME

GEOGRAPHIC LOCATION AND OF SIMILAR SIZED OPERATIONAL BUDGETS. COMPENSATION

REVIEWS OF THE CEO ARE BASED ON INDUSTRY AVERAGES, COUNTERPART'S FINANCIAL

POSITION AND ANNUAL PERFORMANCE EVALUATION BY THE BOARD. EACH SENIOR

OFFICER'S SALARY IS DETERMINED BY THE CEO, WHO, IN TURN, BASES HIS/HER

DECISION UPON EXTERNAL THIRD PARTY SURVEYS AND ASSESSMENTS. THE LAST

COMPENSATION REVIEW WAS DONE IN OCTOBER 2022.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AR,CA,CT,FL,GA,HI,IL,KS,KY,MA,MD,MI,MS,MN,NC,NJ,NH,NM,NY,OR,PA,RI,SC,TN

UT,VA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

| Schedule O (Form 990) 2021 | | Page 2 |
|--|------|---|
| Name of the organization COUNTERPART INTERNATIONAL, INC. | Em | ployer identification number 13–6183605 |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT (| OF I | NTEREST |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC (| UPON | I REQUEST. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| COUNTERPART I | 13-6183 | 13-6183605 | | | | | |
|--|---|---|---------------------------------------|------------------------|--------------------------------------|------------------------------|---|
| Part I Identification of Disregarded Entities. Complete | ete if the organization answered "Yes" | on Form 990, Part IV, line 33 | 3. | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state of foreign country) | or Total inco | (e) pme End-of-year | | (f) controlling entity | g |
| SOCIAL SECTOR ACCELERATOR | | | | | | | |
| 2345 CRYSTAL DRIVE, STE #301 | | | | | COUNTERPART | C | |
| ARLINGTON, VA 22202 | INTERNATIONAL DEVELOPMENT | VIRGINIA | (d) (e) End-of-year assets 0 0 0 0 1 | 0. INTERNATION | NAL, INC | • | |
| | | | | | | | |
| | _ | | | | | | |
| Part II Identification of Related Tax-Exempt Organiz | cations. Complete if the organization a | answered "Yes" on Form 990 |), Part IV, line 34, I | pecause it had one | or more related tax-ex | empt | |
| organizations during the tax year. | <u> </u> | 1 | T | T | | | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | Exempt Code | Public charity | (f) Direct controlling entity | cont | g) 512(b)(13) trolled tity? |
| | | ,, | | 501(c)(3)) | | Yes | No |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| For Paperwork Reduction Act Notice, see the Instructio | ns for Form 990. | | 1 | | Schedule F | ₹ (Form 9 | 90) 2021 |

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) |
|--|------------------|---|--------------------|---|-----|------------|-----------|------------|-----------------|--------|----------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling | olling Predominant income Share of total Share of Dispressionate Code | | Code V-UBI | General c | Percentage | | | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes No | <u> </u> |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | 1 | | | | | 1 | | |

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (| i) |
|--|---------------------|--|---------------------------|---|-----------------------|-----------------------------------|-------------------------|----------|-----------------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign country) | Direct controlling entity | Type of entity (C corp, S corp, or trust) | Share of total income | Share of end-of-year assets | Percentage ownership | ent | tion b)(13) rolled tity? |
| | | | | | | | | Yes | No |
| ENVIROVENTURES, INC 52-2322149 | | | COUNTERPART | | | | | | |
| 2345 CRYSTAL DR. STE. #301 | PRIVATE DEBT/EQUITY | | INTERNATIONAL, | | | | | | İ |
| ARLINGTON, VA 22202 | FUND | DE | INC. | C CORP | 0. | 0. | 100% | Х | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | <u> </u> | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| art V | Transactions With Related Organizations. | Complete if the organization answered " | "Yes" on Form 990 | , Part IV, line 34, 35b, or 36. |
|-------|--|---|-------------------|---------------------------------|
|-------|--|---|-------------------|---------------------------------|

| Not | ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No | | | | |
|--|--|---------|--------------------------------|----------------|----|-----|----|--|--|--|--|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or m | nore re | elated organizations listed in | n Parts II-IV? | | | | | | | |
| а | a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | | X | | | | |
| | b Gift, grant, or capital contribution to related organization(s) | | | | 1b | | X | | | | |
| | c Gift, grant, or capital contribution from related organization(s) | | | | 1c | | X | | | | |
| | d Loans or loan guarantees to or for related organization(s) | | | | 1d | | X | | | | |
| | e Loans or loan guarantees by related organization(s) | | | | 1e | | X | | | | |
| | | | | | | | | | | | |
| f | f Dividends from related organization(s) | | | | 1f | | X | | | | |
| g | g Sale of assets to related organization(s) | | | | 1g | | X | | | | |
| | h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) 1i | | | | | | | | | | |
| i | | | | | 1i | | X | | | | |
| j | j Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | X | | | | |
| | | | | | | | | | | | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | | | | | | | | | | |
| 1 | Performance of services or membership or fundraising solicitations for related organization(s) | | | | | | | | | | |
| | | | | | | | | | | | |
| m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | | | | | |
| | | | | | 10 | | X | | | | |
| | | | | | | | | | | | |
| р | p Reimbursement paid to related organization(s) for expenses | | | | 1p | | Х | | | | |
| a a | Reimbursement paid by related organization(s) for expenses | | | | 1q | | X | | | | |
| • | 1 7 7 7 1 | | | | • | | | | | | |
| r | r Other transfer of cash or property to related organization(s) | | | | 1r | | Х | | | | |
| r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s) 1 | | | | | | | | | | | |
| | If the answer to any of the above is "Yes," see the instructions for information on who must comp | | | | | | | | | | |
| | (a) (b) | | (c) | (d) | | | | | | | |
| | (a) (b) (c) (d) Name of related organization Transaction Amount involved Method of determining amount invol | | | | | | | | | | |
| | type (a-s | s) | | | | | | | | | |
| | | | | | | | | | | | |
| 1) | | | | | | | | | | | |
| | | | | | | | | | | | |
| ٥١ | | | | | | | | | | | |

(3) (4) <u>(5)</u>

132163 11-17-21

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec 501(c)(3) orgs.? | (g) Share of end-of-year assets | Disprotion allocat | por- ate ions? | | General manage partner | (k) Percentage ing ownership |
|--|-------------------------|---|---|---------------------------------------|--|--------------------|----------------------|----------|------------------------|------------------------------|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | - | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | _ | | | | | | | Ochodolo | | |