| rm 990-PF   | or a  | Section 49      |  | ted as Priva                 | te Founda    |  | 20 <b>15</b>   |
|---|---|-----------------|--|------------------------------|--------------|--|--|
| emal Revenue Service  | ▶ Information ab  | out Form.       | -  | e instructions               | is at www.ii | rs.gov/form990pf.                      | Open to Public Inspection  |
| or calendar year  | 2015 or tax year begi   | nning           |  | , 2015,                      | and endi     |  | , 20<br>ntification number   |
|   | O PROMOTE OPEN  |                 |  |                              |              | 26-37538                               |  |
| lumber and street (or   | PO box number if mail is no   | t delivered to  | street address)                          |                              | Room/suite   |  | mber (see instructions)  |
| 224 WEST 571  | и сторрт  |                 |  |                              |              | (010)                                  |  |
|   | rovince, country, and ZIP or f  | foreign postal  | code                                     |                              |              | (212)                                  | 548-0600   |
|   |   |                 |  |                              |              | C If exemption app<br>pending, check h |  |
| NEW YORK, NY<br>Check all that an   |   |                 |  |                              |              |  |  |
| Check all that ap   | ply initial retur   |                 | Initial return of Amended ret            |                              | ublic chari  |  | izations, check here   |
| ·····   | Address cl  | hange           | Name change                              | e                            |              | 85% test, che                          | ck here and attach   |
|   | ganization X Secti  |                 |  |                              |              | E If private founda                    | ation status was terminated  |
|   | (1) nonexempt charitable<br>ie of all assets at   |                 | Other taxable printing method.           |                              |              | under section 50                       | 17(b)(1)(A), check here . 🕨  |
|   | Part II, col (c), line  |                 | er (specify)                             |                              | uai          |  | n is in a 60-month termination<br>7(b)(1)(B), check here .           |
|   | 35,239,392.   | (Part I, coli   | umn (d) must be on cas                   | h basıs )                    |              |  |  |
| total of amou<br>may not nec  | Revenue and Expens<br>nts in columns (b), (c), an<br>ssarily equal the amount<br>ae instructions) ) | d (d)           | (a) Revenue and<br>expenses per<br>books | <b>(b)</b> Net inve<br>incom |              | (c) Adjusted net<br>income             | (d) Disbursements<br>for charitable<br>purposes<br>(cash basis only) |
| 1 Contributions, gift   | , grants, etc , received (attach sch<br>if the foundation is <b>not</b> requ                        | hedule)         |  |                              |              | · · · · · · · · · · · · · · · · · · ·  |  |
|   | attach Sch B.   | · · · · –       |  |                              | ·····        |  |  |
|   | ngs and temporary cash inves<br>I interest from securities  |                 |  | 421,00                       | 0,000.       |  | ATCH 1   |
|   |   |                 |  |                              |              |  |  |
| b Net rental inco   |   |                 | 421,000,000.                             |                              |              |  |  |
| 6a Net gain or (lo:<br>b Gross sales private<br>assets on line 6                      | s) from sale of assets not on<br>e for all 421,000  |                 | +21,000,000.                             | <u> </u>                     |              |  | ·  |
|   | et income (from Part IV, I  |                 |  |                              | 0.           |  |  |
|   | n capital gain  | · · · ·         |  |                              |              |  |  |
| <ol> <li>Income modified</li> <li>Gross sales less</li> <li>and allowaness</li> </ol> | returns   | $\cdots \vdash$ |  |                              |              |  |  |
| and allowances<br>b Less Cost of go   |   |                 |  |                              |              |  |  |
|   | (loss) (attach schedule)  |                 |  |                              |              |  |  |
| <ol> <li>Other income</li> <li>Total Add lin</li> </ol>                               | (attach schedule) es 1 through 11   | ::::-           | 421,000,000.                             | 421,000                      | 0,000.       |  | · · · · ·  |
| 13 Compensation   | of officers, directors, trustees,   |                 | 0.                                       |                              |              |  |  |
|   | ee salaries and wages .   |                 |  |                              |              |  |  |
| I5 Pension plant<br>I6a Legal fees (at<br>16a Legal fees (at                          | , employee benefits<br>ach schedule) ATCH_2   |                 | 3,262.                                   |                              |              |  | 3,546.   |
| b Accounting fe   | es (attach schedule)ATC   |                 | 479,863.                                 |                              | =            | RECEIVED                               | 474,876.   |
| c Other profess   | ional fees (attach schedul  | e).[4]          | 6.                                       |                              |              |  | 4.   |
| 7 Interest  | ••••••••••••••••••••••••••••••••••••••  |                 | 55,934,085.                              |                              | 10           |  |  |
| <ul> <li>Laxes (attach</li> <li>Depreciation</li> </ul>                               | schedule) (see instruction<br>attach schedule) and dep  |                 | 55,554,005.                              |                              | 400          | <u>182016</u>                          |  |
| 0 Occupancy .   | · · · · · · · · · · · · · · · · · · ·   |                 |  |                              |              | ODEN UT                                |  |
| 21 Travel, confe  | ences, and meetings   |                 |  |                              |              | GDEN, UT                               |  |
| 22 Printing and p<br>23 Other events  | ublications   |                 | 3,335,302.                               |                              |              |  | 3,215,912.   |
| 4 Total operati   | ig and administrative exp   |                 | _,,                                      |                              |              |  | ,,,,,,   |
| Add lines 13  | nrough 23   |                 | 59,752,518.                              |                              |              |  | 3,694,338.   |
|   | gifts, grants paid  |                 | 485,163,097.                             |                              |              |  | 431,371,957.   |
|   | <u>disbursements Add lines 24</u><br>6 from line 12   | 4_and 25        | 544,915,615.                             |                              | 0.           |  | 0. 435,066,295.  |
|   | over expenses and disburseme  | ents            | -123,915,615.                            |                              |              |  |  |
|   | nt income (if negative, en  |                 |  | 421,000                      | 0,000.       |  |  |
| c Adjusted net  | ncome (if negative, enter   | -0-)            |  |                              |              |  |  |

| rm 990                           | -PF (2015) FOUNDATION TO PROMOT   | E OPEN SOCIETY   | 26  | -3753801 Page 2       |
|----------------------------------|---|--|---|-----------------------|
| art II                           | Attached schedules and amounts in the<br>Balance Sheets description column should be for end-of-year                            | Beginning of year  | End of  |                       |
|                                  | amounts only (See instructions )  | (a) Book Value   | (b) Book Value  | (c) Fair Market Value |
| 1                                | Cash - non-interest-bearing   | 39,478,571.  | 14,129,916.   | 14,129,916            |
| 23                               |   |  |   |                       |
| {                                | Less allowance for doubtful accounts ►  |  |   |                       |
| 4                                | Pledges receivable  |  |   |                       |
| ļ                                | Less allowance for doubtful accounts ►  |  |   |                       |
| 5                                | Grants receivable   |  |   |                       |
| 6                                | Receivables due from officers, directors, trustees, and other   | -  |   |                       |
| ł                                | disqualified persons (attach schedule) (see instructions)   |  |   |                       |
| 7                                | Other notes and loans receivable (attach schedule)  |  |   |                       |
| Į                                | Less allowance for doubtful accounts  | ,  |   |                       |
| 8<br>9                           | Inventories for sale or use.  |  |   | 16.02                 |
| 9                                | Prepaid expenses and deferred charges ATCH .7.  |  |   | 16,93                 |
| liva                             | Investments - U S and state government obligations (attach schedule)  |  |   |                       |
| Ь                                | Investments - corporate stock (attach schedule)   |  |   |                       |
| 11 <sup>C</sup>                  | Investments - corporate bonds (attach schedule)   | )  |   |                       |
|                                  | and equipment basis<br>Less accumulated depreciation  |  |   |                       |
| 12                               | Investments - mortgage loans  |  |   |                       |
| 13<br>14                         | Investments - other (attach schedule) ATCH. 8 Land, buildings, and  | 4,895,354,856.   | 7,271,059,079.  | 7,271,059,07          |
| 14                               | equipment basis   | و ما بار المان المانية المركبة المركبة المركبة المحمد المحمد و ما المركبة المحمد الم | د<br>۱۹۹۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰<br>۱۹۹۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ | -<br>                 |
| ł                                | (attach schedule)   |  |   |                       |
| 15                               | Other assets (describe ► ATCH 9)  | 52,025,000.  | 50,033,459.   | 50,033,45             |
| 16                               | Total assets (to be completed by all filers - see the   | 1 000 000 000  | E 225 020 200   |                       |
| <u> </u>                         | Instructions Also, see page 1, item I)  |  |   | 7,335,239,39          |
| 17                               | Accounts payable and accrued expenses   | 140.   | 13,991.<br>298,131,945.   |                       |
| 18                               | Grants payable  |  | 298,131,945.  |                       |
| 19                               | Deferred revenue  |  |   | 1                     |
| 20<br>21                         | Loans from officers, directors, trustees, and other disqualified persons<br>Mortgages and other notes payable (attach schedule) |  |   |                       |
| 19<br>20<br>21<br>22             | Other habilities (describe  ATCH 10)  | 75,210,969.  | 121,852,719.  |                       |
| 23                               |   | 222 416 615  | 419,998,655.  |                       |
| 123                              | Total liabilities (add lines 17 through 22)   | 323,416,615.   | 419,990,055.  |                       |
|                                  | Foundations that follow SFAS 117, check here $\blacktriangleright$ $[X]$ and complete lines 24 through 26 and lines 30 and 31.  |  |   |                       |
| 24                               |   | 4,382,989,843.   | 6,684,778,451.  |                       |
| 24<br>25<br>26<br>27<br>28<br>29 | Temporarily restricted  | 280,462,286.   | 230,462,286.  | 3                     |
| 26                               | Permanently restricted  |  |   |                       |
|                                  | Foundations that do not follow SFAS 117,  |  |   | بر                    |
| 1                                | check here and complete lines 27 through 31.  |  |   |                       |
| 27                               | Capital stock, trust principal, or current funds  |  |   |                       |
| 28                               | Paid-in or capital surplus, or land, bldg, and equipment fund.  |  |   |                       |
| 29                               | Retained earnings, accumulated income, endowment, or other funds  |  |   |                       |
| 30                               | Total net assets or fund balances (see instructions)  | 4,663,452,129.   | 6,915,240,737.  | ,<br>1                |
| 30<br>  31                       | Total liabilities and net assets/fund balances (see   |  |   | 1                     |
|                                  | instructions)   | 4,986,868,744.   | 7,335,239,392.  |                       |
| Part II                          | Analysis of Changes in Net Assets or Fund Bala  | nces   |   |                       |
|                                  | al net assets or fund balances at beginning of year - Part  |  | nust agree with   |                       |
|                                  | -of-year figure reported on prior year's return)  |  |   | 4,663,452,12          |
|                                  | er amount from Part I, line 27a   |  |   | -123,915,61           |
| Oth                              | er increases not included in line 2 (itemize) ATCH 11   |  | 3   | 2,375,704,22          |
| Add                              | l lines 1, 2, and 3   |  |   | 6,915,240,73          |
|                                  |   |  |   |                       |

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Form 990-PF (2015)

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Form 990-PF (2015)

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### FOUNDATION TO PROMOTE OPEN SOCIETY



Page 3

| Part IV Capital Gains  | and Losses for Tax on Inve  | estment Income  |   |  |   |  |
|--|---|---|---|--|---|--|
|  | d describe the kind(s) of property sold (e<br>prick warehouse, or common stock, 200 s       | -   | (b) How<br>acquired<br>P - Purchase<br>D - Donation | (c) Date<br>acquired<br>(mo , day, yr )      | <b>(d)</b> Date sold<br>(mo , day, yr ) |  |
| 1a   |   |   |   |  |   |  |
| b  |   |   |   |  |   |  |
| С  |   |   |   | -  |   |  |
| d  |   |   |   |  |   |  |
| e  |   |   |   |  |   |  |
| (e) Gross sales price  | (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale |   |   | (h) Gain or (loss)<br>(e) plus (f) minus (g) |   |  |
| <u>a</u>   |   |   |   |  |   |  |
| b  |   |   |   | ·····  |   |  |
| С  |   |   |   |  |   |  |
| d  |   |   |   |  |   |  |
| e  |   |   |   |  |   |  |
| Complete only for assets   | showing gain in column (h) and owner  | d by the foundation on 12/31/69   | ()  | Gains (Col (h) g                             | ain minus                               |  |
| (i) F M V as of 12/31/69   | (k) Excess of col (i)<br>over col (j), if any   | col (k), but not less than -0-) <b>or</b><br>Losses (from col (h))        |   |  |   |  |
| а  |   |   |   |  |   |  |
| b  |   |   |   |  |   |  |
| С  |   |   |   |  |   |  |
| d  |   |   |   |  |   |  |
| e  |   |   |   |  |   |  |
| 2 Capital gain net income  | or (net capital loss) {   | gain, also enter in Part I, line 7<br>(loss), enter -0- in Part I, line 7 | 2   |  |   |  |
|  | ain or (loss) as defined in sections '  |   |   |  |   |  |
| lf gain, also enter in P   | art I, line 8, column (c) (see inst   | ructions) If (loss), enter -0- in   |   |  |   |  |
|  | <u> </u>  |   | 3   |  |   |  |
| Part V Qualification   | Under Section 4940(e) for Rec   | duced Tax on Net Investment I   | ncome   |  |   |  |
|  | c private foundations subject to the  | e section 4940(a) tax on net investi                                      | ment inco   | me)  |   |  |
| If section 4940(d)(2) applies,                                       | , leave this part blank   |   |   | _  |   |  |
|  | the section 4942 tax on the distrib<br>not qualify under section 4940(e)                    | ••  | ase perio   | d?   | Yes X No                                |  |
| 1 Enter the appropriate an   | nount in each column for each yea   | r, see the instructions before makir                                      | ng any ent  | ries   |   |  |
| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | <b>(b)</b><br>Adjusted qualifying distributions   | (c)<br>Net value of nonchantable-use assets                               |   | (d)<br>Distribution r<br>(col (b) divided by |   |  |
| 2014   | 414,080,867.  | 2,820,070,057.  |   |  | 0.146834                                |  |
| 2013   | 378,619,965.  | 2,119,713,743.  |   |  | 0.178618                                |  |
| 2012   | 258,576,121.  | 1,496,350,043.  |   |  | 0.172805                                |  |
| 2011   | 304,542,160.  | 1,561,052,213.  |   |  | 0.195088                                |  |
| 2010   |   | 0.157220  |   |  |   |  |

|            | 2010                       | 249,630,202.  | 1,587,778,170.                    |               | 0.157220                                    |
|------------|----------------------------|---|-----------------------------------|---------------|---|
| 2<br>3     | Average distribution ratio | d)<br>o for the 5-year base period - divide the<br>indation has been in existence if less the | e total on line 2 by 5, or by the | 2             | 0.850565                                    |
| 4          | Enter the net value of no  | oncharitable-use assets for 2015 from F   | Part X, line 5                    | 4             | 5,537,208,981.                              |
| 5          | Multiply line 4 by line 3  |   |                                   | 5             | 941,951,231.                                |
| 6          | Enter 1% of net investme   | ent income (1% of Part I, line 27b)   |                                   | 6             | 4,210,000.                                  |
| 7          | Add lines 5 and 6          |   |                                   | 7             | 946,161,231.                                |
| 8          |                            | reater than line 7, check the box in P  |                                   | 8<br>hat part | 439,566,295.<br>using a 1% tax rate See the |
| JSA<br>5E1 | 430 1 000                  |   |                                   |               | Form <b>990-PF</b> (2015)                   |

| Form     | 990-PF (2015) FOUNDATION TO PROMOTE OPEN SOCIETY   | 3801      | F     | age <b>4</b> |
|----------|--|-----------|-------|--------------|
| -        | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i   |           |       |              |
|          | Exempt operating foundations described in section 4940(d)(2), check here   |           |       |              |
|          | Date of ruling or determination letter (attach copy of letter if necessary - see instructions)   |           |       |              |
| b        | Domestic foundations that meet the section 4940(e) requirements in Part V, check   | 8,4       | 120,0 | 00.          |
|          | here 🕨 🛄 and enter 1% of Part I, line 27b  |           |       |              |
| С        | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J   |           |       |              |
|          | Part I, line 12, col (b)   |           |       |              |
| 2        | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2   |           | 120,0 | <u> </u>     |
| 3        | Add lines 1 and 2  | 8,4       | 120,0 | 0.           |
| 4        |  | 8 4       | 120,0 |              |
| 5<br>6   | Tax based on investment income       Subtract line 4 from line 3 If zero or less, enter -0-       5         Credits/Payments       5   | 0,1       | 120,0 |              |
| o<br>a   | 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 7,633,333.  |           |       |              |
| ь        | Exempt foreign organizations - tax withheld at source  |           |       |              |
| c        | Tax paid with application for extension of time to file (Form 8868).   |           |       |              |
| d        | Backup withholding erroneously withheld  |           |       |              |
| 7        | Total credits and payments Add lines 6a through 6d   | 8,4       | 120,0 | 000.         |
| 8        | Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached  |           |       |              |
| 9        | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed   |           |       |              |
| 10       | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  |           |       |              |
| 11       | Enter the amount of line 10 to be Credited to 2016 estimated tax  Refunded  11   |           |       |              |
| Par      | t VII-A Statements Regarding Activities  |           |       | <b></b>      |
| 1a       | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it   | <u> </u>  | Yes   | No           |
|          | participate or intervene in any political campaign?  | <u>1a</u> |       | <u> </u>     |
| ь        | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see   |           |       |              |
|          | Instructions for the definition)?  | 1b        |       | X            |
|          | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials  |           |       | l            |
| _        | published or distributed by the foundation in connection with the activities   |           |       | x            |
|          | Did the foundation file Form 1120-POL for this year?   | 1c        |       |              |
| a        | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 . (2) On foundation managers ▶ \$ 0.  |           | v     |              |
| <u>م</u> | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on   |           |       |              |
| U        | foundation managers  \$0.  |           |       |              |
| 2        | Has the foundation engaged in any activities that have not previously been reported to the IRS?  | 2         |       | x            |
| -        | If "Yes," attach a detailed description of the activities  |           |       | <u> </u>     |
| 3        | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of  |           |       | ļ            |
|          | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes   | 3         |       | x            |
| 4a       | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4a        |       | X            |
| b        | If "Yes," has it filed a tax return on Form 990-T for this year?   | 4b        |       | L            |
| 5        | Was there a liquidation, termination, dissolution, or substantial contraction during the year?   | 5         |       | x            |
|          | If "Yes," attach the statement required by General Instruction T   |           |       |              |
| 6        | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either   |           |       |              |
|          | <ul> <li>By language in the governing instrument, or</li> </ul>  |           |       |              |
|          | • By state legislation that effectively amends the governing instrument so that no mandatory directions that   |           |       |              |
|          | conflict with the state law remain in the governing instrument?  | 6         | X     |              |
| 7        | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV   | 7         | x     | <u> </u>     |
| 8a       | Enter the states to which the foundation reports or with which it is registered (see instructions)<br>DE, NY,  |           |       |              |
| -        |  |           |       |              |
| b        | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General   | 8b        | x     |              |
| •        | (or designate) of each state as required by <i>General Instruction G<sup>2</sup> If "No," attach explanation</i>   | 00        |       |              |
| 9        | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," |           |       | 1            |
|          | complete Part XIV  | 9         |       | x            |
| 10       | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their   | <u> </u>  |       | <u> </u>     |
| 10       | names and addresses  | 10        |       | x            |
|          |  |           | 0-PF  | (2015)       |

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| Form | 990-PF (2015) FOUNDATION TO PROMOTE OPEN SOCIETY 26-3753  | 801       | ſ   | Page <b>5</b> |
|------|---|-----------|-----|---------------|
| Par  | t VII-A Statements Regarding Activities (continued)   |           |     |               |
| 11   | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the   | -         | Yes | No            |
|      | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)   | _11       | X   |               |
| 12   | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified  |           |     |               |
|      | person had advisory privileges? If "Yes," attach statement (see instructions)   | 12        |     | X             |
| 13   | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13        | X   |               |
|      | Website address  N/A  |           |     |               |
| 14   | The books are in care of MAIJA ARBOLINO Telephone no 212-548  | -060      | 0   |               |
|      | Located at ► 224 WEST 57TH STREET NEW YORK, NY ZIP+4 ► 10019  |           |     |               |
| 15   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here   | •••       | 🕨   | ·             |
|      | and enter the amount of tax-exempt interest received or accrued during the year   | -         | Yes | No            |
| 16   | At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority   |           | 105 | x             |
|      | over a bank, securities, or other financial account in a foreign country?   | 16        | I   |               |
|      | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶  |           |     |               |
| Par  | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required   |           |     | <u> </u>      |
|      | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   |           | Yes | No            |
| 1-1  | During the year did the foundation (either directly or indirectly)  |           | 1   |               |
| 14   | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  |           |     |               |
|      | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a   |           |     |               |
|      | disqualified person?  |           |     |               |
|      | (3) Furnish goods, services, or facilities to (or accept them from) a disgualified person?  |           |     |               |
|      | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  |           |     |               |
|      | (5) Transfer any income or assets to a disqualified person (or make any of either available for   |           |     |               |
|      | the benefit or use of a disqualified person)?,  |           |     |               |
|      | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the  |           |     |               |
|      | foundation agreed to make a grant to or to employ the official for a period after   |           |     |               |
|      | termination of government service, if terminating within 90 days )  |           |     |               |
| b    | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations  |           |     | i             |
|      | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?   | 1b        |     | X             |
|      | Organizations relying on a current notice regarding disaster assistance check here  |           |     |               |
| С    | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that  | 4.5       |     | x             |
| •    | were not corrected before the first day of the tax year beginning in 2015?  | <u>1c</u> |     | <u>^</u>      |
| 2    | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)) |           |     |               |
| -    | At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and   |           | ŀ   |               |
| a    | 6e, Part XIII) for tax year(s) beginning before 2015?   |           |     |               |
|      | If "Yes," list the years  |           |     |               |
| ь    | Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)   |           |     |               |
|      | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to  |           |     |               |
|      | all years listed, answer "No" and attach statement - see instructions )   | 2b        |     |               |
| с    | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here   |           | 1   |               |
|      |   |           |     |               |
| 3a   | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise   |           |     |               |
|      | at any time during the year?  |           |     |               |
| b    | If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or   |           |     |               |
|      | disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the   |           |     |               |
|      | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of  |           |     |               |
|      | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the  |           |     | _ ]           |
|      | foundation had excess business holdings in 2015 )   | 3b        |     | X             |
|      | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a        |     | X             |
| b    | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its  |           |     | ļ             |
|      | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?  | 4b        |     |               |

Form **990-PF** (2015)

| Form         | 990-PF (2015) FOUNDATION TO   | PROMOTE OPEN                            | SOCIETY                     | 26-3  | <u>3753801 р</u>  | age <b>6</b> |
|--------------|---|---|-----------------------------|---|-------------------|--------------|
| Pai          | t VII-B Statements Regarding Activities   |   | 4720 May Be Req             | uired (continued)                                   |                   |              |
| 5a           | During the year did the foundation pay or incur any amo   |   |                             |   |                   |              |
|              | (1) Carry on propaganda, or otherwise attempt to influ  | •                                       |                             |   |                   |              |
|              | (2) Influence the outcome of any specific public el   | •                                       |                             |   |                   |              |
|              | directly or indirectly, any voter registration drive?   |   |                             |   |                   |              |
|              | (3) Provide a grant to an individual for travel, study, or o  |   |                             |   | ,                 |              |
|              | (4) Provide a grant to an organization other than a   |   |                             |   |                   |              |
|              | section 4945(d)(4)(A)? (see instructions)   |   |                             |   | ,                 |              |
|              | (5) Provide for any purpose other than religious, c   |   | •                           |   |                   |              |
| L            | purposes, or for the prevention of cruelty to children  |   |                             |   |                   |              |
| D            | If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53 4945 or in a current notice rega       |   |                             | •   |                   |              |
|              | -   | -                                       |                             |   | 5b                |              |
|              | Organizations relying on a current notice regarding disa  |   |                             |   |                   |              |
| C            | If the answer is "Yes" to question 5a(4), does the  |   | •                           |   |                   |              |
|              | because it maintained expenditure responsibility for the  | •                                       | •••••                       | X Yes No  |                   |              |
| 6a           | If "Yes," attach the statement required by Regulations see<br>Did the foundation, during the year, receive any fu | • •                                     | athe to now promium         |   |                   |              |
| Ua           | on a personal benefit contract?   |   |                             | Yes X No  |                   |              |
| b            | Did the foundation, during the year, pay premiums, dir  |   |                             |   | 6b                | х            |
| _            | If "Yes" to 6b, file Form 8870  |   |                             |   |                   |              |
| 7a           | At any time during the tax year, was the foundation a p   | arty to a prohibited tax                | shelter transaction?        | Yes X No  |                   |              |
| ь            | If "Yes," did the foundation receive any proceeds or ha   | • •                                     | •                           | •             |                   |              |
|              | t VIII Information About Officers, Directo  |   |                             |   |                   |              |
| 1            | List all officers, directors, trustees, foundation  | managers and their                      | compensation (see           | instructions)                                       |                   |              |
|              | (a) Name and address  | (b) Title, and average                  | (c) Compensation            | (d) Contributions to                                | (e) Expense accou |              |
|              |   | hours per week<br>devoted to position   | (If not paid,<br>enter -0-) | employee benefit plans<br>and deferred compensation | other allowance   |              |
| <u>م</u> سرد | H 14  |   | ο.                          |   | 165 0             |              |
| <u></u>      |   |   |                             | 0.  | 165,2             | .4/.         |
|              |   |   |                             |   |                   |              |
|              | <u> </u>  |   |                             | -   |                   | <u> </u>     |
|              |   |   |                             |   |                   |              |
|              |   | † · · · · · · · · · · · · · · · · · · · |                             |   | <b></b> .         |              |
|              |   |   |                             |   |                   |              |
| 2            | Compensation of five highest-paid employees   | (other than those                       | e included on line          | 1 - see instruction                                 | ons). If none, a  | enter        |
|              | "NONE."   | ·<br>·                                  |                             |   |                   |              |
| (a)          | Name and address of each employee paid more than \$50,000   | (b) Title, and average hours per week   | (c) Compensation            | (d) Contributions to<br>employee benefit            | (e) Expense accou |              |
| ()           |   | devoted to position                     | (c) compendation            | plans and deferred<br>compensation                  | other allowance   | S            |
|              |   |   |                             | · · · · · · · · · · · · · · · · · · ·               |                   |              |
|              | NONE  |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
|              |   |   |                             |   |                   |              |
| Total        | number of other employees paid over \$50,000  | <u></u>                                 | <u></u>                     |   |                   |              |
|              |   |   |                             |   | Form 990-PF (     | (2015)       |

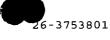
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| Form 990-PF (2015)  | <u></u>                                     | Page 7                                |
|---|---|---------------------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation<br>and Contractors (continued)  | n Managers, Highly Paid Emplo               | yees,                                 |
| 3 Five highest-paid independent contractors for professional services (se   | e instructions). If none, enter "NON        | E."                                   |
| (a) Name and address of each person paid more than \$50,000   | (b) Type of service                         | (c) Compensation                      |
| NONE  | —   |                                       |
|   |   |                                       |
|   |   |                                       |
|   |   |                                       |
|   |   |                                       |
|   |   |                                       |
|   |   |                                       |
| otal number of others receiving over \$50,000 for professional services   | <u> </u>                                    |                                       |
| Part IX-A Summary of Direct Charitable Activities   |   |                                       |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant sta<br>organizations and other beneficianes served, conferences convened, research papers produced, etc | atistical information such as the number of | Expenses                              |
| 1 N/A   |   |                                       |
| ·   |   |                                       |
|   |   |                                       |
| 2   |   |                                       |
|   |   |                                       |
| 3   |   |                                       |
|   |   |                                       |
| 4   |   |                                       |
|   |   |                                       |
| Part IX-B Summary of Program-Related Investments (see instructions  | 3)  | · · · · · · · · · · · · · · · · · · · |
| Describe the two largest program-related investments made by the foundation during the tax year on  |   | Amount                                |
| 1 THE AMERICAN UNIVERSITY OF CENTRAL ASIA - PRI TO ASS<br>FINANCING THE CONSTRUCTION AND OUTFITTING OF THE MA   |   |                                       |
| ACADEMIC AND ADMINISTRATIVE BUILDING FOR BORROWER.  |   | 4,500,00                              |
| 2   |   | 1,000,00                              |
|   |   |                                       |
| All other program-related investments See instructions  |   | · · · · · · · · · · · · · · · · · · · |
| 3 NONE  |   |                                       |
|   |   |                                       |
| otal. Add lines 1 through 3   |   | 4,500,00                              |
|   |   | Form 990-PF (201                      |

| _ |  |
|---|--|

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| Form 9 | 90-PF (2015)  |           | Page 8                   |
|--------|---|-----------|--------------------------|
| Part   | X Minimum Investment Return (All domestic foundations must complete this part Foreig see instructions.)   | gn foun   | dations,                 |
| 1      | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,   |           |                          |
|        | purposes  |           |                          |
| а      | Average monthly fair market value of securities   | 1a        | 5,592,572,138.           |
| b      | Average of monthly cash balances  | 1b        | 28,959,822.              |
| C      | Fair market value of all other assets (see instructions)  | 1c        |                          |
| d      | Total (add lines 1a, b, and c)  | 1d        | 5,621,531,960.           |
| е      | Reduction claimed for blockage or other factors reported on lines 1a and  |           |                          |
|        | 1c (attach detailed explanation)  |           |                          |
| 2      | Acquisition indebtedness applicable to line 1 assets  | 2         |                          |
| 3      | Subtract line 2 from line 1d<br>Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see   | 3         | 5,621,531,960.           |
| 4      | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see   |           |                          |
|        | instructions)   | 4         | 84,322,979.              |
| 5      | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4   | 5         | 5,537,208,981.           |
| 6      | Minimum investment return. Enter 5% of line 5   | 6         | 276,860,449.             |
| Part   | XI Distributable Amount (see instructions) (Section 4942(J)(3) and (J)(5) private operating foun and certain foreign organizations check here ► and do not complete this part ) | dations   |                          |
| 1      | Minimum investment return from Part X, line 6   | 1         | 276,860,449.             |
| 2a     | Tax on investment income for 2015 from Part VI, line 5         2a         8,420,000.  |           |                          |
| b      | Income tax for 2015. (This does not include the tax from Part VI ) 2b   |           |                          |
| с      | Add lines 2a and 2b   | 2c        | 8,420,000.               |
| 3      | Distributable amount before adjustments Subtract line 2c from line 1  | 3         | 268,440,449.             |
| 4      | Recoveries of amounts treated as qualifying distributions   | 4         | 2,925,136.               |
| 5      | Add lines 3 and 4   | 5         | 271,365,585.             |
| 6      | Deduction from distributable amount (see instructions).   | 6         |                          |
| 7      | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,   |           |                          |
|        | line 1  | 7         | 271,365,585.             |
| Part   | Califying Distributions (see instructions)  |           |                          |
|        |   | ·         |                          |
| 1      | Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes   |           |                          |
|        | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26  | 1a        | 435,066,295.             |
| b      | Program-related investments - total from Part IX-B  | 1b        | 4,500,000.               |
| 2      | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,  |           |                          |
|        | purposes  | 2         | <u>_</u>                 |
| 3      | Amounts set aside for specific charitable projects that satisfy the   |           |                          |
| а      | Suitability test (prior IRS approval required)  | 3a        |                          |
| b      | Cash distribution test (attach the required schedule)   | 3b        | /                        |
| 4      | Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  | 4         | 439,566,295.             |
| 5      | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income   |           |                          |
|        | Enter 1% of Part I, line 27b (see instructions)   | 5         | 0.                       |
| 6      | Adjusted qualifying distributions. Subtract line 5 from line 4  | 6         | 439,566,295.             |
|        | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca<br>qualifies for the section 4940(e) reduction of tax in those years                 | lculating | g whether the foundation |
|        |   |           | - 000 DE                 |

Form **990-PF** (2015)





### Form 990-PF (2015)

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| Pa | rt XIII Undistributed Income (see instr  | uctions)       |                     |                                       |                           |
|----|--|----------------|---------------------|---------------------------------------|---------------------------|
|    |  | (a)            | (b)                 | (c)                                   | (d)                       |
| 1  | Distributable amount for 2015 from Part XI,  | Corpus         | Years prior to 2014 | 2014                                  | 2015                      |
|    | lıne 7   |                |                     |                                       | 271,365,585.              |
| 2  | Undistributed income, if any, as of the end of 2015  |                |                     |                                       |                           |
| а  | Enter amount for 2014 only   |                |                     |                                       |                           |
| b  | Total for pnor years 20_13_,20_12_,20_11   |                |                     |                                       |                           |
| 3  | Excess distributions carryover, if any, to 2015  |                |                     |                                       |                           |
| а  | From 2010 178,419,776.   |                |                     |                                       |                           |
| b  | From 2011 207, 291, 935.   |                |                     |                                       |                           |
| с  | From 2012  |                |                     |                                       |                           |
| d  | From 2013 279,981,391.   |                |                     |                                       |                           |
| e  | From 2014  |                |                     |                                       |                           |
| f  | Total of lines 3a through e  | 1,129,848,989. | _                   |                                       |                           |
| 4  | Qualifying distributions for 2015 from Part XII,   |                |                     |                                       |                           |
|    | line 4 ▶ \$ 439,566,295.   |                |                     |                                       |                           |
| а  | Applied to 2014, but not more than line 2a   |                |                     |                                       |                           |
| b  | Applied to undistributed income of prior years   |                |                     |                                       |                           |
|    | (Election required - see instructions)   |                |                     |                                       |                           |
| c  | Treated as distributions out of corpus (Election   |                |                     |                                       |                           |
|    | required - see instructions)   | ·              |                     |                                       | 271 265 505               |
|    | Applied to 2015 distributable amount   | 160 200 710    |                     |                                       | 271,365,585.              |
|    | Remaining amount distributed out of corpus   | 168,200,710.   |                     |                                       |                           |
| 5  | Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same |                |                     |                                       |                           |
|    | amount must be shown in column (a) )   |                |                     |                                       |                           |
| 6  | Enter the net total of each column as  |                |                     |                                       |                           |
|    | indicated below:   | 1,298,049,699. |                     |                                       |                           |
|    | Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 1,298,049,099. |                     | · · · · · · · · · · · · · · · · · · · |                           |
| b  | Prior years' undistributed income Subtract   |                |                     |                                       |                           |
| с  | line 4b from line 2b   |                |                     |                                       |                           |
|    | income for which a notice of deficiency has  |                |                     |                                       |                           |
|    | been issued, or on which the section 4942(a) tax has been previously assessed                  |                |                     |                                       |                           |
| -  | · ·  |                |                     |                                       |                           |
| d  | Subtract line 6c from line 6b Taxable amount - see instructions                                |                |                     |                                       |                           |
| е  | Undistributed income for 2014 Subtract line  |                |                     | <u> </u>                              |                           |
|    | 4a from line 2a Taxable amount - see instructions  |                |                     |                                       |                           |
|    |  |                |                     |                                       |                           |
| f  | Undistributed income for 2015 Subtract lines<br>4d and 5 from line 1 This amount must be       |                |                     |                                       |                           |
|    | distributed in 2016  |                |                     |                                       |                           |
| 7  | Amounts treated as distributions out of corpus   |                |                     |                                       |                           |
| •  | to satisfy requirements imposed by section   |                |                     |                                       |                           |
|    | 170(b)(1)(F) or 4942(g)(3) (Election may be  |                |                     |                                       |                           |
|    | required - see instructions)   |                |                     |                                       |                           |
| 8  | Excess distributions carryover from 2010 not   |                |                     |                                       |                           |
| _  | applied on line 5 or line 7 (see instructions)   | 178,419,776.   |                     |                                       |                           |
| 9  | Excess distributions carryover to 2016.  |                |                     |                                       |                           |
|    | Subtract lines 7 and 8 from line 6a  | 1,119,629,923. |                     |                                       |                           |
| 10 | Analysis of line 9   |                |                     |                                       |                           |
| а  | Excess from 2011 207, 291, 935.  |                |                     |                                       |                           |
| b  | Excess from 2012 183,239,976.  |                |                     |                                       |                           |
| c  | Excess from 2013 279,981,391.  |                |                     |                                       |                           |
| d  | Excess from 2014 280, 915, 911.  |                |                     |                                       |                           |
| e  | Excess from 2015 168,200,710.  |                |                     |                                       |                           |
|    |  |                |                     |                                       | Form <b>990-PF</b> (2015) |

Form 990-PF (2015)

| Form | 990-PF (2  | 015)   | FOUNDATIC                                   | N TO PROMOTE C                        | PEN SOCIETY             |                       | -3753801 Page <b>10</b> |
|------|--|--|---|---------------------------------------|-------------------------|-----------------------|-------------------------|
| Pa   | rt XIV   | Private Ope  | erating Foundations                         | s (see instructions a                 | and Part VII-A, quest   | ion 9)                | NOT APPLICABLE          |
| 1 a  | If the fo  | oundation has i  | received a ruling or d                      | etermination letter the               | at it is a private opei | rating                |                         |
|      |  |  |   |                                       | ]                       |                       |                         |
| ь    | Check bo   | ox to indicate w   | whether the foundation                      | is a private operating                | foundation described i  | n section 4942        | (J)(3) or 4942(J)(5)    |
|      |  |  | Tax year                                    |                                       | Prior 3 years           |                       |                         |
| 2 a  |  | lesser of the ad-<br>income from Part  | (a) 2015                                    | <b>(b)</b> 2014                       | (c) 2013                | (d) 2012              | — (e) ⊺otal             |
|      | I or the mir<br>return from                      | n Part X for each  |   |                                       |                         | (4/20/2               |                         |
| b    | 85% of line                                      | e2a  |   |                                       |                         |                       |                         |
| с    |  | listributions from Part<br>r each year listed  |   |                                       |                         |                       |                         |
| d    | Amounts inc<br>used directly                     | cluded in line 2c not<br>y for active conduct<br>ctivities   |   |                                       |                         |                       |                         |
| e    | directly for<br>exempt action<br>2d from line    | distributions made<br>active conduct of<br>vities Subtract line<br>2c  |   |                                       |                         |                       |                         |
| 3    | Complete 3<br>alternative to                     | a, b, or c for the<br>estrelied upon   |   |                                       |                         |                       |                         |
| а    |  | ernative test - enter  |   |                                       |                         |                       |                         |
|      | (2) Value<br>under                               | of all assets  | · · · ·                                     |                                       | -                       |                       |                         |
| b    |  | t" alternative test-   |   |                                       |                         |                       |                         |
|      | enter 2/3  | of minimum invest-   |   |                                       |                         |                       |                         |
|      |  | shown in Part X,   |   |                                       |                         |                       |                         |
| _    |  | ch year listed   |   | · · · · · · · · · · · · · · · · · · · |                         |                       |                         |
| C    | (1) Total<br>gross<br>(interes<br>payme<br>loans | itemative test - enter<br>support other than<br>investment income<br>st, dividends, rents,<br>nts on securities<br>(section 512(a)(5)),<br>itilies). |   |                                       |                         |                       |                         |
|      | public<br>exemp<br>provide                       | rt from general<br>and 5 or more<br>t organizations as<br>ed in section 4942<br>)(iii)   |   |                                       |                         |                       |                         |
|      | port<br>organi                                   | t amount of sup-<br>from an exempt<br>zation   |   |                                       |                         |                       |                         |
| _    |  | investment income  | <u> </u>                                    |                                       |                         |                       |                         |
| Pa   | rt XV  |  | ntary Information (<br>uring the year - see |                                       | t only if the founda    | ation had \$5,000     | or more in assets at    |
| 1    | Informa  | tion Regarding   | g Foundation Manage                         | rs:                                   |                         |                       |                         |
| а    | List any   | managers of  | the foundation who                          | have contributed mo                   | re than 2% of the tot   | al contributions rece | eived by the foundation |

before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

GEORGE SOROS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

# 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here  $\blacktriangleright$  X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors





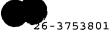
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| art XV Supplementary Information                |  |                         | 4                                     |                                       |
|---|--|-------------------------|---------------------------------------|---------------------------------------|
| Grants and Contributions Paid Duri<br>Recipient | If recipient is an individual.   |                         |                                       |                                       |
|   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of | Purpose of grant or<br>contribution   | Amount                                |
| Name and address (home or business)             | or substantial contributor   | recipient               |                                       |                                       |
| a Paid during the year                          |  |                         |                                       |                                       |
| <b>TOTAL 1</b> C                                |  |                         |                                       |                                       |
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| T-4-1   |  |                         |                                       | 421 271 0                             |
| Total   | <u> </u>   | <u></u>                 | <u></u> 🕨 3a                          | 431,371,9                             |
| Approved for future payment                     |  | 1                       |                                       |                                       |
|   |  |                         |                                       |                                       |
| ГСН 16  |  |                         |                                       |                                       |
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| Total   | <u></u>  | <u></u>                 | <b>)</b> 3b                           | 201,531,80                            |
| 91 1 000  |  |                         |                                       | Form 990-PF (2                        |

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| Form 990-PF |   |                                       |                                       |                       |                            | Page <b>12</b>                         |
|-------------|---|---------------------------------------|---------------------------------------|-----------------------|----------------------------|--|
| Part XVI-   | A Analysis of Income-Prod                       |                                       |                                       |                       |                            |  |
| Enter gross | amounts unless otherwise indicated              | Unrela                                | ated business income                  | Excluded by           | y section 512, 513, or 514 | (e)<br>Related or exempt               |
|             |   | (a)<br>Business code                  | (b)<br>Amount                         | (c)<br>Exclusion code | (d)<br>Amount              | function income                        |
| -           | n service revenue                               |                                       |                                       |                       |                            | (See instructions)                     |
|             |   |                                       |                                       |                       |                            | ····· · · · · · · · · · · · · · · · ·  |
|             |   |                                       | · · · · · · · · · · · · · · · · · · · |                       |                            |  |
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| f           |   |                                       |                                       |                       |                            |  |
| g Fees      | and contracts from government agencies          |                                       |                                       |                       |                            | · · ·                                  |
| 2 Member    | ship dues and assessments                       |                                       |                                       |                       |                            |  |
|             | on savings and temporary cash investments .     |                                       | · · · · · · · · · · · · · · · · · · · |                       |                            |  |
|             | is and interest from securities                 |                                       | · · · · · · · · · · · · · · · · · · · |                       |                            |  |
|             | al income or (loss) from real estate            |                                       |                                       |                       |                            |  |
|             | -financed property                              |                                       |                                       |                       |                            |  |
|             | al income or (loss) from personal property.     |                                       |                                       |                       |                            |  |
|             | vestment income                                 |                                       |                                       |                       |                            |  |
|             | loss) from sales of assets other than inventory |                                       |                                       | 18                    | 421,000,000.               |  |
| 9 Net inco  | ome or (loss) from special events               |                                       |                                       |                       |                            |  |
|             | rofit or (loss) from sales of inventory         |                                       |                                       |                       |                            |  |
|             | venue a   |                                       | · · · · · · · · · · · · · · · · · · · |                       |                            |  |
|             |   | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |                       |                            |  |
|             |   |                                       | · · · · · · · · · · · · · · · · · · · |                       |                            |  |
| e           |   |                                       |                                       |                       |                            |  |
|             | Add columns (b), (d), and (e)                   |                                       |                                       |                       | 421,000,000.               | ······································ |
|             | dd line 12, columns (b), (d), and (e)           |                                       |                                       |                       |                            | 421,000,000.                           |
|             | heet in line 13 instructions to verify calci    |                                       |                                       |                       |                            |  |
| Part XVI-   | B Relationship of Activitie                     | s to the A                            | ccomplishment of                      | Exempt Pur            | poses                      |  |
| Line No.    | Explain below how each activit                  | y for whicl                           | h income is reported                  | l in column (         | e) of Part XVI-A contrib   | uted importantly to the                |
| ▼           | accomplishment of the foundation                | on's exemp                            | t purposes (other tha                 | n by providing        | funds for such purpose     | s) (See instructions)                  |
|             | · · · · · · · · · · · · · · · · · · ·           |                                       |                                       |                       |                            |  |
| ·           |   |                                       |                                       |                       |                            |  |
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| JSA         | · · · · · · · · · · · · · · · · · · ·           |                                       |                                       |                       |                            | Form <b>990-PF</b> (2015)              |

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Page **12** 

| Form 990     | -PF (2         | 015)   | FOUNDAT                              | ION TO            | PROMOTE         | OPEN S     | OCIET    | YY                       | 26-375                 | 3801     | Pa         | ge 13             |
|--------------|----------------|--|--------------------------------------|-------------------|-----------------|------------|----------|--------------------------|------------------------|----------|------------|-------------------|
| Part X       |                |  |                                      | ransfers          | To and T        | ransacti   | ons a    | nd Relationsh            |                        |          |            | <u> </u>          |
| in<br>or     | secti<br>ganız | organization direct<br>ion 501(c) of the Co<br>ations?<br>ers from the reportin                              | ily or indirectly<br>ode (other than | n section 5       | 501(c)(3) or    | ganization | s) or in | section 527, rela        |                        |          | Yes        | No                |
|              |                | h  | -                                    |                   |                 |            |          |                          |                        | 1a(1)    |            | x                 |
|              |                | er assets  |                                      |                   |                 |            |          |                          |                        | 1a(2)    | [          | X                 |
|              |                | ransactions  |                                      |                   |                 |            |          |                          |                        |          |            |                   |
|              |                | es of assets to a no   |                                      |                   |                 |            |          |                          |                        |          |            | X                 |
|              |                | chases of assets fro<br>ntal of facilities, equi   |                                      |                   |                 |            |          |                          |                        |          |            | X                 |
|              |                | mbursement arrange   |                                      |                   |                 |            |          |                          |                        |          |            | X                 |
|              |                | ins or loan guarantee  |                                      |                   |                 |            |          |                          |                        |          |            | X                 |
| (6)          | ) Per          | formance of service  | es or members                        | ship or fun       | draising solid  | citations  |          |                          |                        | 1b(6)    |            | X                 |
|              |                | g of facilities, equipn  |                                      |                   |                 |            |          |                          |                        |          | <u> </u>   | X                 |
|              |                | answer to any of th<br>of the goods, other   |                                      |                   |                 |            |          |                          |                        |          |            |                   |
|              |                | n any transaction or   |                                      | +                 | •               | -          |          |                          |                        |          |            |                   |
| (a) Line i   |                | (b) Amount involved  | 1                                    |                   | le exempt orgar |            |          | escription of transfers, |                        |          |            | · · · · · · · · · |
|              |                | N/A  |                                      |                   |                 |            | N/A      |                          |                        |          |            |                   |
|              |                |  |                                      | ·····             |                 |            |          |                          |                        |          |            |                   |
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|              |                | •  |                                      |                   |                 |            |          |                          |                        |          |            |                   |
|              |                |  |                                      |                   | · .             |            |          |                          |                        |          |            |                   |
|              |                |  | L                                    | •···              |                 |            |          |                          |                        |          |            |                   |
| de           | scrib          | foundation directly<br>ed in section 501(c)<br>" complete the follor   | of the Code (                        |                   |                 |            |          |                          |                        | XY       | es 🗌       | ] No              |
|              |                | (a) Name of organization   |                                      | 1                 | (b) Type of org | ganization |          | (c) (                    | escription of relation | ship     |            |                   |
|              |                | CIETY POLICY   |                                      | 501(C)            | (4)             |            |          | COMMON OFFI              | CERS/DIRECT            | FORS     |            |                   |
| CENT         |                |  |                                      |                   |                 |            |          |                          |                        |          |            |                   |
|              |                | R POLICY   |                                      | 501(C)            | ) (4)           |            |          | COMMON OFFI              | ICERS/DIRECT           | FORS     |            |                   |
| REFO         | RM             |  | ·····                                | -                 |                 |            |          |                          |                        |          |            | <u> </u>          |
| Sign<br>Here |                | penalties of perjury, I decta<br>and complete Declaration of<br>AIJA ARBOLINO<br>ature pt officer or trustee | f preparer (other than               | ) laxpayer) is ba |                 |            |          |                          | e best of my knowled   | ge and I | petief, it | is true,          |
| Paid         |                | Print/Type preparer's na<br>MARGARET A BR  |                                      | CPA Prepa         | rer's signature |            |          |                          |                        |          |            |                   |
| Prepa        |                |  | MG LLP                               |                   | ×               |            |          |                          |                        |          |            |                   |
| Use O        | nly            |  | 76 INTERN                            |                   | DRIVE           |            |          |                          |                        |          |            |                   |
|              |                | MC   | LEAN, VA                             |                   |                 |            |          |                          |                        |          |            |                   |
|              |                |  |                                      |                   |                 |            |          |                          |                        |          |            |                   |

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ATTACHMENT 1

### FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION

QUANTUM ENDOWMENT CAYMAN LIMITED

TOTAL

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FPOS

REVENUE AND

EXPENSES

PER BOOKS

NET INVESTMENT

INCOME

421,000,000.

421,000,000.

ATTACHMENT 1 PAGE 15

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26-3753801

ATTACHMENT 2

### FORM 990PF, PART I - LEGAL FEES

| DESCRIPTION                    | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | NET<br>INVESTMENT<br><u>INCOME</u> | ADJUSTED<br>NET<br><u>INCOME</u> | CHARITABLE<br><u>PURPOSES</u> |
|--------------------------------|---|------------------------------------|----------------------------------|-------------------------------|
| BISHKEK CORPORATE LAW          | 2,500.                                  |                                    |                                  | 2,500.                        |
| QFPOS LLC DOMESTIC REP FEES    | 196.                                    |                                    |                                  | 196.                          |
| QFPOS LLC NAME RESERVATION     | 128.                                    |                                    |                                  | 128.                          |
| FPOS CERTIFICATE OF GOOD STAND | 154.                                    |                                    |                                  | 154.                          |
| STATUTORY REPRESENTATION       | 47.                                     |                                    |                                  | 47.                           |
| JANOCT'15 DOMESTIC REP. FEE    | 237.                                    |                                    |                                  | 237.                          |
| JANDEC.'14 DOMESTIC REP. FEE   |   |                                    |                                  | 284.                          |
| TOTALS                         | 3,262.                                  |                                    |                                  | 3,546.                        |

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ATTACHMENT 2 PAGE 16

26-3753801

ATTACHMENT 3

### FORM 990PF, PART I - ACCOUNTING FEES

| DESCRIPTION                    | REVENUE<br>AND<br>EXPENSES<br><u>PER BOOKS</u> | NET<br>INVESTMENT<br><u>INCOME</u> | ADJUSTED<br>NET<br><u>INCOME</u> | CHARITABLE<br><u>PURPOSES</u> |
|--------------------------------|--|------------------------------------|----------------------------------|-------------------------------|
| 2014 TAX PREP FEE FPOS         |  |                                    |                                  | 21,738.                       |
| 2014 AUDIT FEE - FPOS          |  |                                    |                                  | 39,500.                       |
| 2014 AUDIT FEE OSF BUDAPEST    | 7,937.   |                                    |                                  | 7,937.                        |
| 2014 AUDIT FEE OSF S. AFRICA   | 46,271.  |                                    |                                  | 46,271.                       |
| 2014 AUDIT FEE OSF MOLDOVA     | 18,695.  |                                    |                                  | 18,695.                       |
| 2014 AUDIT FEE OSF GEORGIA     | 32,450.  |                                    |                                  | 32,450.                       |
| 2014 AUDIT FEE OSF TAJIKISTAN  | 25,500.  |                                    |                                  | 25,500.                       |
| 2014 AUDIT FEE OSF INDONESIA   | 39,600.  |                                    |                                  | 39,600.                       |
| 2014 AUDIT FEE OSF OSIEA       | 29,232.  |                                    |                                  | 29,232.                       |
| 2014 AUDIT FEE OSF BOSNIA      | 17,196.  |                                    |                                  | 17,196.                       |
| FORUM'S 2014 AUDIT             | 21,000.  | •                                  |                                  | 21,000.                       |
| 2014 AUDIT SOROS KYRGYZSTAN    | 49,390.  |                                    |                                  | 49,390.                       |
| 2014 AUDIT FEE OSISA           | 36,414.  |                                    |                                  | 36,414.                       |
| 2014 AUDIT FEE KOSOVO          | 8,552.   |                                    |                                  | 8,552.                        |
| 2014 AUDIT FEE OSIWA           | 28,475.  |                                    |                                  | 28,475.                       |
| 2014 ISA AUDIT OSF SERBIA      | 10,850.  |                                    |                                  | 10,850.                       |
| QFPOS 1ST, 2ND & 3RD TAX SERV. | 11,500.  |                                    |                                  | 2,500.                        |
| 2014 AUDIT FEE OSF MACEDONIA   | 16,281.  |                                    |                                  | 16,281.                       |
| 2014 OSFSA AUDIT               | 20,995.  |                                    |                                  | 20,995.                       |
| 2014 KPMG TAX PREP             |  |                                    |                                  | 2,300.                        |
| 2015 YE ACCRUAL-AUDIT FEE      | 8,980.   |                                    |                                  |                               |
| KPMG PROPOSED TAX PREP FPOS    | 4,434.   |                                    |                                  |                               |
| KPMG PROPOSED AUDIT FEE FPOS   | 41,100.  |                                    |                                  |                               |
| YE ACCRUAL FEE AGREED UPON     | 2,824.   |                                    |                                  |                               |
| YE ACCRUAL FEE FOR CONSULT     | 2,187.   |                                    |                                  |                               |
| TOTALS                         | 479,863.                                       |                                    |                                  | 474,876.                      |

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ATTACHMENT 3 PAGE 17

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|                                  |                | ATTACHMENT 4 |
|----------------------------------|----------------|--------------|
| FORM 990PF, PART I - OTHER PROFE | ESSIONAL FEES  |              |
|                                  | REVENUE<br>AND |              |
|                                  | EXPENSES       | CHARITABLE   |
| DESCRIPTION                      | PER BOOKS      | PURPOSES     |
| 1099 PROCESSING FEE FOR 2013     | 2.             |              |
| 1099 PROCESSING FEE FOR 2014     | 4.             |              |
| 1099 PROCESSING FEE FOR 2013     |                |              |
| TOTALS                           | 6.             |              |

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ATTACHMENT 4 PAGE 18





ATTACHMENT 5

# FORM 990PF, PART I - TAXES

DESCRIPTION

FEDERAL EXCISE TAX EXPENSE DEFERRED FED. EX. TAX EXPENSE <u>PER BOOKS</u> 8,420,000. 47,514,085.

REVENUE AND EXPENSES

TOTALS

55,934,085.

26-3753801

ATTACHMENT 6

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### FORM 990PF, PART I - OTHER EXPENSES

|                                | REVENUE<br>AND |            |
|--------------------------------|----------------|------------|
|                                | EXPENSES       | CHARITABLE |
| DESCRIPTION                    | PER BOOKS      | PURPOSES   |
| BANK CHARGES                   | 2,602.         | 2,597.     |
| D&O LIABILITY INSURANCE        | 165,247.       | 9,197.     |
| MISC ALLOCATION FPO OVERHEAD   | 3,471,448.     | 3,151,110. |
| TAX REGULATIONS/FILING FEES    | 5,539.         | 8,134.     |
| PV GRANT EXPENSE               | -363,297.      |            |
| LOSS ON CURRENCY EXCHANGE RATE | 4,662.         | 4,662.     |
| ADVERTISING                    | 150.           | 285.       |
| MISCELLANEOUS                  | 7,744.         | 7,744.     |
| PROGRAM EVALUATION ACT. FEE    | 40,850.        | 31,850.    |
| POSTAGE                        | 24.            |            |
| OTHER REIMBURSEMENT            | 333.           | 333.       |
| TOTALS                         | 3,335,302.     | 3,215,912. |

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ATTACHMENT 6 PAGE 20

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|   |                         | ATTA                      | CHMENT 7                  |
|---|-------------------------|---------------------------|---------------------------|
| FORM 990PF, PART II - PREPAID EXPE  | NSES AND DEFERRED C     | HARGES                    |                           |
| DESCRIPTION   | BEGINNING<br>BOOK VALUE | ENDING<br>BOOK VALUE      | ENDING<br>FMV             |
| PREPAID LEGAL FEES CT CORP.<br>PREPAID D&O INSURANCE<br>ANNUAL REGIS FEE INTERTRUST | 236.<br>10,081.         | 237.<br>14,106.<br>2,595. | 237.<br>14,106.<br>2,595. |
| TOTALS  | 10,317.                 | 16,938.                   | 16,938.                   |

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ATTACHMENT 7 PAGE 21

26-3753801

ATTACHMENT 8

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# FORM 990PF, PART II - OTHER INVESTMENTS

| DESCRIPTION                  | BEGINNING      | ENDING         | ENDING         |
|------------------------------|----------------|----------------|----------------|
|                              | BOOK VALUE     | BOOK VALUE     | <u>FMV</u>     |
| QUANTUM ENDOWMENT CAYMAN LTD | 2,174,450,813. | 2,790,866,580. | 2,790,866,580. |
| INVESTMENT IN QFPOS LLC      | 2,720,631,952. | 4,479,744,479. | 4,479,744,479. |
| INVESTMENT IN QFPOS LTD      | 272,091.       | 448,020.       | 448,020.       |
| TOTALS                       | 4,895,354,856. | 7,271,059,079. | 7,271,059,079. |

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ATTACHMENT 8 PAGE 22

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|  |                                      | ATTACHMENT 9           |                        |  |
|--|--------------------------------------|------------------------|------------------------|--|
| FORM 990PF, PART II - OTHER ASSETS   | =                                    |                        |                        |  |
| DESCRIPTION  | BEGINNING<br>BOOK VALUE              | ENDING<br>BOOK VALUE   | ENDING<br><u>FMV</u>   |  |
| RECEIVABLE FR. INVESTMENT SALE<br>PROGRAM-RELATED INVESTMENT<br>REFUND FR. BANK OF AMERICA | 50,000,000.<br>2,000,000.<br>25,000. | 50,000,000.<br>33,459. | 50,000,000.<br>33,459. |  |
| TOTALS   | 52,025,000.                          | 50,033,459.            | 50,033,459.            |  |

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ATTACHMENT 9 PAGE 23





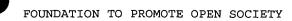
ATTACHMENT 10

# FORM 990PF, PART II - OTHER LIABILITIES

| DESCRIPTION                         | BEGINNING<br>BOOK VALUE | ENDING<br>BOOK VALUE |
|-------------------------------------|-------------------------|----------------------|
|                                     |                         |                      |
| FEDERAL EXCISE TAX PAYABLE          | 2,139,163.              | 786,667.             |
| ACCOUNTANT'S FEE                    | 65,522.                 | 47,518.              |
| TAX REGISTRATION/FILING FEE         | 1,525.                  | 1,525.               |
| PAYABLE TO OSI FOR SERVICES         | 1,550,978.              | 2,049,138.           |
| DEFERRED FEDERAL EXCISE TAX PAYABLE | 71,453,636.             | 118,967,721.         |
| NYLJ ADVERTISING FEE - ALM          | 145.                    | 150.                 |
|                                     |                         |                      |
|                                     |                         |                      |

TOTALS \_\_\_\_75

75,210,969. 121,852,719.





ATTACHMENT 11

# FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

### DESCRIPTION

AMOUNT

UNREALIZED APPRECIATION - QECL SHARES 2,375,704,223.

TOTAL 2,375,704,223.

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ATTACHMENT 12

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT

611,834.

CONTROLLED ENTITY'S NAME: OFPOS LLC CONTROLLED ENTITY'S ADDRESS: 224 W 57TH STREET CITY, STATE & ZIP: NEW YORK, NY 10019 EIN: 47-1953870 TRANSFER AMOUNT: EXPLANATION OF TRANSFER TO CONTROLLED ENTITY: NOT AN EXCESS BUSINESS HOLDING. CONTROLLED ENTITY'S NAME: QFPOS LTD CONTROLLED ENTITY'S ADDRESS: 190 ELGIN AVENUE CY KY-1 9005 CITY, STATE & ZIP: GEORGE TOWN CAYMAN ISLANDS EIN: TRANSFER AMOUNT: EXPLANATION OF TRANSFER TO CONTROLLED ENTITY: NOT AN EXCESS BUSINESS HOLDING. CONTROLLED ENTITY'S NAME: INSTITUTO OPEN SOCIETY CONTROLLED ENTITY'S ADDRESS:

CONTROLLED ENTITY'S ADDRESS:LADEIRA DA GLORIA, 26 VILLA AYMORECITY, STATE & ZIP:RIO DE JANEIRO RIO DE JANIERO BRAZILEIN:611,834.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

TO PROVIDE OPERATIONAL SUPPORT FOR THE WORK OF INSTITUTO OPEN SOCIETY.



52840X 720F

FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: 1HOOD MEDIA GRANTEE'S ADDRESS: 5504 RIPPEY PLACE CITY, STATE & ZIP: PITTSBURGH, PA 15206 GRANT DATE: 12/03/2015 25,000. GRANT AMOUNT: GRANT PURPOSE: TO SUPPORT A DELEGATION OF ARTISTS AND ACTIVIST TRAVELL ING TO NIGERIA AND COLOMBIA TO RAISE AWARENES AMOUNT EXPENDED: ANY DIVERSION? NO 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ADVANCE ACCESS & DELIVERY INC. GRANTEE'S ADDRESS: 7039 CALAIS DRIVE CITY, STATE & ZIP: DURHAM, NC 27712 GRANT DATE: 11/27/2015 GRANT AMOUNT: 24,900. GRANT PURPOSE: TO BETTER UNDERSTAND THE COSTS OF BRINGING A NEW INJECT ABLE NALOXONE PRODUCT TO MARKET IN THE US, IN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ALLIANCE FOR EDUCATIONAL JUSTICE GRANTEE'S ADDRESS: 301 GROVE STREET CITY, STATE & ZIP: BROOKLYN, NY 11237 GRANT DATE: 12/18/2014 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO ALLOW THE GRANTEE TO CONTINUE ITS EFFORTS TO DISMANT LE THE SCHOOLTOPRISON PIPELINE AND HOLD NÀTIO AMOUNT EXPENDED: 75,000. ANY DIVERSION? NO DATES OF REPORTS: 6/13/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ARAB STUDIES INSTITUTE (ASI-KP) GRANTEE'S ADDRESS: 10832 OAKCREST COURT CITY, STATE & ZIP: FAIRFAX, VA 22030 GRANT DATE: 12/14/2013 GRANT AMOUNT: 280,000. GRANT PURPOSE: TO CREATE AN ONLINE VISUALIZATION PLATFORM TO THE KNOWL EDGE PRODUCED ON THE MIDDLE EAST IN THE ENGLI AMOUNT EXPENDED: ANY DIVERSION? NO 5/29/2015 DATES OF REPORTS: VERIFICATION DATE: CONT'D ON NEXT PAGE

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FPOS

PAGE 27





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

#### RESULTS OF VERIFICATION:

GRANTEE'S NAME: ASSOCIATION FOR COMMUNITY AFFILIATED PLA GRANTEE'S ADDRESS: 1155 15TH STREET NW, SUITE 600 CITY, STATE & ZIP: WASHINGTON, DC 20005 GRANT DATE: 05/23/2013 GRANT AMOUNT: 363,000. GRANT PURPOSE: TO SUPPORT A COLLABORATIVE OF SAFETY NET HEALTH PLANS T HAT WILL PARTICIPATE IN A STRUCTURED NETWORKI AMOUNT EXPENDED: 145,439. ANY DIVERSION? NO DATES OF REPORTS: 4/28/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: BRIDGES ACROSS BORDERS SOUTHEAST ASIA CO GRANTEE'S NAME: GRANTEE'S ADDRESS: 319 ADELPHI STREET CITY, STATE & ZIP: BROOKLYN, NY 11205 GRANT DATE: 12/18/2012 GRANT AMOUNT: 120,000. GRANT PURPOSE: TO SUPPORT AND STRENGTHEN COMMUNITY LEGAL EDUCATION IN MALAYSIA, THAILAND, LAOS, AND CAMBODIA AMOUNT EXPENDED: 31,233. ANY DIVERSION? NO DATES OF REPORTS: 8/7/2015 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: BRIO JOURNALISM INC. GRANTEE'S ADDRESS: 2711 CENTERVILLE ROAD, SUITE 400, CITY, STATE & ZIP: WILMINGTON, NY 19808 GRANT DATE: 12/22/2014 GRANT AMOUNT: 91,900. GRANT PURPOSE: TO INVESTIGATE THE NATURE AND IMPACT OF PROJECTS FINANC ED BY THE BRAZILIAN NATIONAL DEVELOPMENT BANK AMOUNT EXPENDED: 70,979. ANY DIVERSION? NO DATES OF REPORTS: 8/11/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CAPITAL LITIGATION COMMUNICATIONS PROJEC GRANTEE'S ADDRESS: SQUIRE PATTON BOGGS, LLP, 2550 M ST. NW CITY, STATE & ZIP: WASHINGTON, DC 20037 GRANT DATE: 12/22/2014 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO PROVIDE PROJECT SUPPORT TO THE CAPITAL LITIGATION CO MMUNICATIONS PROJECT AMOUNT EXPENDED: 100,000. CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 8/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CIVICUS: WORLD ALLIANCE FOR CITIZEN PART GRANTEE'S ADDRESS: 1420 K STREET NW SUITE 900, CITY, STATE & ZIP: WASHINGTON, DC 20005 GRANT DATE: 11/21/2014 GRANT AMOUNT: 70,000. GRANT PURPOSE: TO PILOT CIVIC PULSE WHICH WILL BE THE FIRST CONTINUOUS MEASURE OF THE HEALTH OF CIVIL SOCIETY AROUN AMOUNT EXPENDED: 33,414. ANY DIVERSION? NO 11/16/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CLIMATE POLICY INITIATIVE, INC. GRANTEE'S ADDRESS: C/O CLIMATEWORKS FNDN, 235 MONTGOMERY ST CITY, STATE & ZIP: SAN FRANCISCO, CA 94104 GRANT DATE: 02/21/2013 GRANT AMOUNT: 7,000,000. GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 5/22/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CLIMATE POLICY INITIATIVE, INC. C/O CLIMATEWORKS FNDN, 235 MONTGOMERY ST GRANTEE'S ADDRESS: CITY, STATE & ZIP: SAN FRANCISCO, CA 94104 GRANT DATE: 04/11/2013 GRANT AMOUNT: 9,400,000. GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT AMOUNT EXPENDED: 2,017,156. ANY DIVERSION? NO DATES OF REPORTS: 5/22/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CLIMATE POLICY INITIATIVE, INC. GRANTEE'S ADDRESS: C/O CLIMATEWORKS FNDN, 235 MONTGOMERY ST CITY, STATE & ZIP: SAN FRANCISCO, CA 94104 GRANT DATE: 08/31/2015 GRANT AMOUNT: 10,113,000. GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT AMOUNT EXPENDED: 4,229,587. CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 2/15/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

DEATH PENALTY INFORMATION CENTER GRANTEE'S NAME: GRANTEE'S ADDRESS: 1015 18TH STREET NW, SUITE 704, CITY, STATE & ZIP: WASHINGTON, DC 20036 GRANT DATE: 06/01/2014 GRANT AMOUNT: 200,000. TO PROVIDE INSTITUTIONAL SUPPORT GRANT PURPOSE: 100,000. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GLOBAL ACTION FOR TRANS EQUALITY GRANTEE'S NAME: 576 FIFTH AVENUE, SUITE 903, GRANTEE'S ADDRESS: CITY, STATE & ZIP: NEW YORK, NY 10002 GRANT DATE: 12/14/2013 GRANT AMOUNT: 150,000. TO CARRY OUT GLOBAL ADVOCACY CAMPAIGNS FOR TRANSGENDER GRANT PURPOSE: EOUALITY AMOUNT EXPENDED: 34,041. ANY DIVERSION? NO 3/25/2016 DATES OF REPORTS:

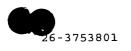
VERIFICATION DATE: RESULTS OF VERIFICATION:

GLOBAL ACTION FOR TRANS EQUALITY GRANTEE'S NAME: 576 FIFTH AVENUE, SUITE 903, GRANTEE'S ADDRESS: NEW YORK, NY 10002 CITY, STATE & ZIP: GRANT DATE: 12/14/2013 GRANT AMOUNT: 145,000. TO CONTRIBUTE TRANS-SPECIFIC EXPERTISE TO THE REVISION GRANT PURPOSE: F THE ELEVENTH VERSION OF THE WORLD HEALTH OR AMOUNT EXPENDED: 40,553. ANY DIVERSION? NO 3/15/2016 DATES OF REPORTS: VERIFICATION DATE:

RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | IGARAPE INC.  |
|--------------------|---|
| GRANTEE'S ADDRESS: | 1501 K ST NW,   |
| CITY, STATE & ZIP: | WASHINGTON, DC 20005                                    |
| GRANT DATE:        | 07/01/2014  |
| GRANT AMOUNT:      | 260,000.  |
| GRANT PURPOSE:     | TO SUPPORT THE DEVELOPMENT OF THE HOMICIDE MONITOR, A M |
|                    | CONT'D ON NEXT PAGE                                     |
|                    |   |





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ONITORING TOOL THAT WILL GENERATE DATADRIVEN AMOUNT EXPENDED: 120,146. ANY DIVERSION? NO DATES OF REPORTS: 1/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IGARAPE INC. GRANTEE'S ADDRESS: 1501 K ST NW, CITY, STATE & ZIP: WASHINGTON, DC 20005 GRANT DATE: 05/11/2014 GRANT AMOUNT: 101,000. GRANT PURPOSE: TO EXPAND INFORMED DEBATE AND INCREASE SOURCES OF INFOR MATION ON DRUGS AND DRUG POLICY IN BRAZIL, WI AMOUNT EXPENDED: 29,217. NO ANY DIVERSION? DATES OF REPORTS: 5/5/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IMMIGRANT DEFENSE PROJECT GRANTEE'S ADDRESS: 40 WEST 39TH STREET, FIFTH FLOOR, NEW YORK, NY CITY, STATE & ZIP: 10018 GRANT DATE: 08/10/2014 GRANT AMOUNT: 325,000. TO SUPPORT EFFORTS TO REFORM THE CRIMINAL GROUNDS FOR D GRANT PURPOSE: EPORTATION, EXPAND JUDICIAL DISCRETION IN THE AMOUNT EXPENDED: 180,416. ANY DIVERSION? NO DATES OF REPORTS: 4/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INFECTIOUS DISEASES SOCIETY OF AMERICA, GRANTEE'S ADDRESS: 1300 WILSON BOULEVARD, SUITE 300, CITY, STATE & ZIP: ARLINGTON, VA 22209 GRANT DATE: 12/04/2014 GRANT AMOUNT: 40,000. GRANT PURPOSE: TO SUPPORT A GREATER ENGAGEMENT OF MEDICAL PROFESSIONAL S IN EDUCATION AND ADVOCACY IN SUPPORT OF NEE AMOUNT EXPENDED: 40,000. ANY DIVERSION? NO DATES OF REPORTS: 11/24/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INSTITUTE ON MEDICINE AS A PROFESSION, I GRANTEE'S NAME: C/O IMAP, 630 WEST 168TH ST, P&S BOX 11 GRANTEE'S ADDRESS: NEW YORK, NY 10032 CITY, STATE & ZIP: CONT'D ON NEXT PAGE PAGE 31 52840X 720F V 15-7F FPOS





ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 03/20/2014 GRANT AMOUNT: 1,000,000. GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 1/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** NARATIV, INC GRANTEE'S NAME: 254 36TH STREET GRANTEE'S ADDRESS: CITY, STATE & ZIP: NEW YORK, NY 11232 GRANT DATE: 12/01/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT NARATIV TO PRODUCE FIVE INSTRUCTIONAL MEDIA PIECES THAT WILL SERVE AS REMOTE TEACHING TOO AMOUNT EXPENDED: 4,500. ANY DIVERSION? NO DATES OF REPORTS: 3/9/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NATIONAL CENTER ON PHILANTHROPY AND THE NYU SCHOOL OF LAW, 139 MACDOUGAL ST, 1ST GRANTEE'S ADDRESS: NEW YORK, NY 10012-1074 CITY, STATE & ZIP: GRANT DATE: 12/02/2014 GRANT AMOUNT: 5,000. GRANT PURPOSE: TO SUPPORT THE RECRUITMENT, OUTREACH, AND ADMINISTRATIO N OF THE NCPL FELLOWSHIP PROGRAM AMOUNT EXPENDED: 5,000. ANY DIVERSION? NO DATES OF REPORTS: 4/30/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** NATIONAL CENTER ON PHILANTHROPY AND THE GRANTEE'S NAME: NYU SCHOOL OF LAW, 139 MACDOUGAL ST, 1ST GRANTEE'S ADDRESS: CITY, STATE & ZIP: NEW YORK, NY 10012-1074 GRANT DATE: 12/03/2015 GRANT AMOUNT: 5,000. TO SUPPORT THE RECRUITMENT, OUTREACH, AND ADMINISTRATIO GRANT PURPOSE: N OF THE NCPL FELLOWSHIP PROGRAM AMOUNT EXPENDED: 5,000. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ORION STRATEGIES LLC CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 611 PENNSYLVANIA AVENUE SE, NUMBER 437, CITY, STATE & ZIP: WASHINGTON, DC 20003 GRANT DATE: 11/04/2014 GRANT AMOUNT: 25,000. TO SUPPORT ORGANIZATIONAL AND LOGISTICAL REQUIREMENTS F GRANT PURPOSE: OR BURMESE/ASIAN DELEGATIONS VISITING WASHING AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** PERCEPTION INSTITUTE GRANTEE'S NAME: GRANTEE'S ADDRESS: 24 EAST 35TH STREET, NEW YORK, NY 10016 CITY, STATE & ZIP: GRANT DATE: 12/18/2014 GRANT AMOUNT: 300,000. TO DEVELOP A BLACK MALE ACHIEVEMENT COMMUNICATIONS RESO GRANT PURPOSE: URCE HUB FOR THE FIELD THAT WILL SUPPORT COOR AMOUNT EXPENDED: 300,000. NO ANY DIVERSION? 4/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RACIAL JUSTICE ACTION CENTER GRANTEE'S ADDRESS: 1741 DORSEY AVENUE, CITY, STATE & ZIP: EAST POINT, GA 30344 12/23/2013 GRANT DATE: GRANT AMOUNT: 50,000. GRANT PURPOSE: TO IMPLEMENT A COMMUNITY-BASED PRE-BOOKING DIVERSION PR RAM BASED ON THE SEATTLE LEAD MODEL IN THE CI AMOUNT EXPENDED: 50,000. NO ANY DIVERSION? 6/4/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** RACIAL JUSTICE ACTION CENTER GRANTEE'S NAME: 1741 DORSEY AVENUE, GRANTEE'S ADDRESS: EAST POINT, GA CITY, STATE & ZIP: 30344 GRANT DATE: 11/17/2014 GRANT AMOUNT: 100,000. TO SUPPORT WORK TRANSFORMING LOCAL DRUG, SEX WORK, AND GRANT PURPOSE: PUBLIC SAFETY POLICY IN THE CITY OF ATLANTA A AMOUNT EXPENDED: 50,000. NO ANY DIVERSION? 4/22/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

SOROS ECONOMIC DEVELOPMENT FUND GRANTEE'S NAME: GRANTEE'S ADDRESS: 224 WEST 57TH STREET, CITY, STATE & ZIP: NEW YORK, NY 10019 GRANT DATE: 12/18/2014 GRANT AMOUNT: 1,000,000. TO PROVIDE GRANT SUPPORT TO FUND THE MOBILIZATION AND S GRANT PURPOSE: UPPORT OF BRAC'S COMMUNITY HEALTH PROMOTERS I AMOUNT EXPENDED: 1,000,000. ANY DIVERSION? NO DATES OF REPORTS: 5/20/2015 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: SOROS ECONOMIC DEVELOPMENT FUND 224 WEST 57TH STREET, GRANTEE'S ADDRESS: NEW YORK, NY 10019 CITY, STATE & ZIP: GRANT DATE: 01/31/2015 GRANT AMOUNT: 2,000,000. TO SUPPORT JANUARY 2015 PROGRAM RELATED INVESTMENTS GRANT PURPOSE: AMOUNT EXPENDED: 2,000,000. NO ANY DIVERSION? 5/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** SOROS ECONOMIC DEVELOPMENT FUND GRANTEE'S NAME: 224 WEST 57TH STREET, GRANTEE'S ADDRESS: CITY, STATE & ZIP: NEW YORK, NY 10019 GRANT DATE: 01/31/2015 GRANT AMOUNT: 1,300,000. TO SUPPORT FEBRUARY 2015 PROGRAM RELATED INVESTMENTS GRANT PURPOSE: AMOUNT EXPENDED: 1,300,000. ANY DIVERSION? NO DATES OF REPORTS: 6/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** SOROS ECONOMIC DEVELOPMENT FUND GRANTEE'S NAME: GRANTEE'S ADDRESS: 224 WEST 57TH STREET, CITY, STATE & ZIP: NEW YORK, NY 10019 GRANT DATE: 04/23/2015 GRANT AMOUNT: 46,700,000. TO FUND 2015 PROGRAM RELATED INVESTMENTS GRANT PURPOSE: AMOUNT EXPENDED: 23,119,200. ANY DIVERSION? NO 3/17/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

| GRANTEE'S ADDRESS:   | 4,968,928.<br>NO<br>6/1/2016  |
|--|---|
|  | 1710 RHODE ISLAND AVE NW SUITE 1100,<br>WASHINGTON, DC 20036<br>06/30/2014<br>250,000.<br>TO PROVIDE INSTITUTIONAL SUPPORT<br>166,667.<br>NO<br>3/31/2016   |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | NEW YORK, NY 99999<br>05/31/2015<br>24,999.<br>TO SUPPORT AN INTERNATIONAL SEMINAR ON IMPROVING TRANSP<br>ARENCY, OVERSIGHT, AND ACCOUNTABILITY ON THE<br>24,999.<br>NO<br>6/10/2016                    |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | 97 GURLEYVILLE ROAD<br>STORRS, CT 06268<br>12/23/2013<br>50,000.<br>TO PROVIDE DYNAMIC, HIGHLY QUALIFIED WRITERS AND EDITOR<br>S TO MENTOR UPANDCOMING WRITERS FROM OPENING<br>1,876.<br>NO<br>7/7/2016 |

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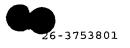


ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: WISCONSIN JOBS NOW GRANTEE'S ADDRESS: 1862 WEST FOND DU LAC AVENUE, CITY, STATE & ZIP: MILWAUKEE, WI 53206 GRANT DATE: 07/08/2014 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTOR'S F UND AT WISCONSIN JOBS NOW AMOUNT EXPENDED: 28,677. ANY DIVERSION? NO DATES OF REPORTS: 6/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: WOMAN AT THE REEL, LLC GRANTEE'S ADDRESS: 20 CLINTON STREET, 3F, CITY, STATE & ZIP: NEW YORK, NY 10002 GRANT DATE: 11/29/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT WORK ON A ROUGH ASSEMBLY CUT OF THE FILM ""N THING WITHOUT US: THE WOMEN WHO WILL END AIDS AMOUNT EXPENDED: 25,000. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** ""PRAKSIS"" PROGRAMS OF DEVELOPMENT, SOC GRANTEE'S NAME: GRANTEE'S ADDRESS: 57. STOURNARI STREET CITY, STATE & ZIP: ATHENS FOREIGN COUNTRY: GREECE 104 32 GRANT DATE: 10/03/2015 GRANT AMOUNT: 45,000. GRANT PURPOSE: TO INCREASE ACCESS TO MEDICINES KNOWLEDGE AND AWARENESS OF PATIENT'S ORGANIZATIONS, ACTIVISTS, JOURN AMOUNT EXPENDED: 9,479. ANY DIVERSION? NO 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ACCION INTERNACIONAL PARA LA SALUD GRANTEE'S ADDRESS: AV IGNACIO MERINO 1855. OFIC 304, L CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU 14 GRANT DATE: 12/15/2014 GRANT AMOUNT: 45,000. TO PROMOTE THE USE OF LEGITIMATE MECHANISMS IN THE NATI GRANT PURPOSE: ONAL LEGISLATION AND INTERNATIONAL AGREEMENTS AMOUNT EXPENDED: 39,114. ANY DIVERSION? NO CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 8/17/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ACCION TECNICA SOCIAL CARRERA 27A NRO 47A - 79BARRIO BELA GRANTEE'S ADDRESS: CITY, STATE & ZIP: BOGOTA FOREIGN PROVINCE: CUNDINAMARCA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 12/14/2013 GRANT AMOUNT: 163,000. TO SUPPORT THE LAUNCH OF A SEVEN-MONTH SYRINGE EXCHANGE GRANT PURPOSE: PILOT PROGRAM TO REDUCE AND PREVENT HIV TRANS AMOUNT EXPENDED: 163,000. NO ANY DIVERSION? DATES OF REPORTS: 5/14/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** ACCION TECNICA SOCIAL GRANTEE'S NAME: CARRERA 27A NRO 47A - 79BARRIO BELA GRANTEE'S ADDRESS: CITY, STATE & ZIP: BOGOTA FOREIGN PROVINCE: CUNDINAMARCA FOREIGN COUNTRY: COLOMBIA 08/22/2014 GRANT DATE: GRANT AMOUNT: 146,900. TO PROVIDE BRIDGE SUPPORT TO THE ONGOING NEEDLE AND SYR GRANT PURPOSE: INGE DISTRIBUTION PROGRAMS (THE' CAMBIE' PROG AMOUNT EXPENDED: 12,701. NO ANY DIVERSION? DATES OF REPORTS: 5/27/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ACCION TECNICA SOCIAL CARRERA 27A NRO 47A - 79BARRIO BELA GRANTEE'S ADDRESS: BOGOTA CITY, STATE & ZIP: CUNDINAMARCA FOREIGN PROVINCE: FOREIGN COUNTRY: COLOMBIA GRANT DATE: 06/28/2015 GRANT AMOUNT: 76,500. TO CONSOLIDATE A NEEDLE AND SYRINGE PILOT IN PEREIRA, C GRANT PURPOSE: OLOMBIA, WHILE ADVOCATING FOR EXPANSION OF TH AMOUNT EXPENDED: 47,623. ANY DIVERSION? NO 4/11/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ACT UP LONDON GRANTEE'S NAME: GRANTEE'S ADDRESS: 13 STOCKWELL ROAD, SW9 9AU CITY, STATE & ZIP: LONDON UNITED KINGDOM FOREIGN COUNTRY: 12/24/2015 GRANT DATE: 9,946. GRANT AMOUNT: TO SUPPORT A GRASSROOTS NETWORK OF PEOPLE LIVING WITH H GRANT PURPOSE: IV TO LAUNCH AND COORDINATE A SET OF CREATIVE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ACTANTES - ACAO DIRETA PELA LIBERDADE, P GRANTEE'S NAME: GRANTEE'S ADDRESS: RUA AURELIANO COUTINHO, 43 COMPLEME CITY, STATE & ZIP: SAO PAULO SAO PAULO FOREIGN PROVINCE: FOREIGN COUNTRY: BRAZIL 01224-020 GRANT DATE: 12/24/2015 GRANT AMOUNT: 60,000. TO SUPPORT THE GRANTEE'S 2016 STRATEGY GRANT PURPOSE: AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ACTION FOR HOPE BOULEVARD LOUIS SCHMIDT119 BOX 3-10 GRANTEE'S ADDRESS: CITY, STATE & ZIP: BRUSSELS BELGIUM FOREIGN COUNTRY: GRANT DATE: 12/15/2015 200,000. GRANT AMOUNT: TO PROVIDE GENERAL SUPPORT TO ACTION FOR HOPE GRANT PURPOSE: AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ACTIONAID INTERNATIONAL GRANTEE'S NAME: 33-39 BOWLING GREEN LANE GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC1R 0BJ 02/17/2015 GRANT DATE: GRANT AMOUNT: 290,000. TO SUPPORT ACTIONAID INTERNATIONAL'S DEVELOPMENT OF A T GRANT PURPOSE: AX JUSTICE MOVEMENT IN SUBSAHARAN AFRICA AMOUNT EXPENDED: 101,367. CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 2/26/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

ADALAH- THE LEGAL CENTER FOR ARAB MINORI GRANTEE'S NAME: GRANTEE'S ADDRESS: 94, YAFFA STREET, PO BOX 8921 CITY, STATE & ZIP: HAIFA FOREIGN COUNTRY: ISRAEL 31090 GRANT DATE: 12/12/2013 GRANT AMOUNT: 400,000. TO PROMOTE EQUALITY AND NON-DISCRIMINATION FOR ISRAEL'S GRANT PURPOSE: PALESTINIAN MINORITY THROUGH LITIGATION AND A AMOUNT EXPENDED: 400,000. NO ANY DIVERSION? 3/23/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: AFGHAN INDEPENDENT BAR ASSOCIATION GRANTEE'S NAME: OALLA-E-FUTULLAH, STREET 1, HOUSE 1 GRANTEE'S ADDRESS: KABUL CITY, STATE & ZIP: FOREIGN COUNTRY: AFGHANISTAN 12/14/2013 GRANT DATE: GRANT AMOUNT: 149,656. TO BUILD THE PRACTICAL LEGAL KNOWLEDGE OF AT LEAST 45 F GRANT PURPOSE: EMALE DEFENSE ATTORNEYS WHO ARE NEWLY ENTERIN AMOUNT EXPENDED: 147,306. ANY DIVERSION? NO 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** AFGHANISTAN CENTER AT KABUL UNIVERSITY GRANTEE'S NAME: JAMAL MINA ROAD, INSIDE KABUL UNIVE GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN 10/09/2015 GRANT DATE: GRANT AMOUNT: 11,776. TO SUPPORT ACKU TO FULLY INVESTIGATE THE FEASIBILITY OF GRANT PURPOSE: AND PREPARE FOR SETTING UP AFGHANISTAN'S DI 10,776. AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: 1/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** AFGHANISTAN FREEDOM HOUSE GRANTEE'S NAME: GRANTEE'S ADDRESS: BUILDING BESIDE B.B.Q RESTAURANT, P





#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: KABUL KABUL FOREIGN PROVINCE: FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 10/18/2015 GRANT AMOUNT: 19,820. TO PRODUCE TWO INVESTIGATIVE REPORTS TO SCRUTINIZE THE GRANT PURPOSE: RAMPANT CORRUPTION EVIDENT IN THE AFGHAN GOVE AMOUNT EXPENDED: 4,240. ANY DIVERSION? NO DATES OF REPORTS: 3/2/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: AFGHANISTAN'S INDEPENDENT DEFENDERS (AID GRANTEE'S ADDRESS: HOUSE #88 - TAIMANI, BESIDE AL-TAQW CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN 25000 GRANT DATE: 06/28/2015 GRANT AMOUNT: 44,880. CORE FUNDING TO SUPPORT THIS ORGANIZATION IN ITS RESTRU GRANT PURPOSE: CTURING AND ATTEMPT TO CREATE A SUSTAINABILIT AMOUNT EXPENDED: 36,116. ANY DIVERSION? NO 7/3/2016 DATES OF REPORTS: VERIFICATION DATE:

GRANTEE'S NAME: AFGHANS FOR PROGRESSIVE THINKING ORGANIZ GRANTEE'S ADDRESS: RED CROSS LANE, PUL-E SURKH CITY, STATE & ZIP: KABUL FOREIGN PROVINCE: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 08/15/2015 GRANT AMOUNT: 73,000. GRANT PURPOSE: TO PROVIDE CORE SUPPORT FOR AFGHANS FOR PROGRESSIVE THI NKING (APT) AS IT REFINES ITS STRATEGY BASED AMOUNT EXPENDED: 19,704. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE:

**RESULTS OF VERIFICATION:** 

**RESULTS OF VERIFICATION:** 

| GRANTEE'S NAME:    | AFRICAN ASSEMBLY FOR THE DEFENSE OF HUMA                |
|--------------------|---|
| GRANTEE'S ADDRESS: | SICAP AMITIE II VILLA N 4024 ALLES                      |
| CITY, STATE & ZIP: | DAKAR   |
| FOREIGN PROVINCE:  | DAKAR   |
| FOREIGN COUNTRY:   | SENEGAL BP 15246  |
| GRANT DATE:        | 10/08/2014  |
| GRANT AMOUNT:      | 25,000.   |
| GRANT PURPOSE:     | TO SUPPORT THE WEST AFRICAN REFUGEES AND INTERNALLY DIS |
|                    | CONT'D ON NEXT PAGE                                     |





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

PLACED PERSONS NETWORK TO ORGANIZE AND HOST N AMOUNT EXPENDED: 39. ANY DIVERSION? NO DATES OF REPORTS: 4/12/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: AFRICAN POLICING CIVILIAN OVERSIGHT FORU GRANTEE'S ADDRESS: SUITE 103- 105A, BUILDING 17 THE WA CITY, STATE & ZIP: CAPE TOWN SOUTH AFRICA 7925 FOREIGN COUNTRY: GRANT DATE: 03/01/2014 GRANT AMOUNT: 250,000. GRANT PURPOSE: TO PROVIDE ON-GOING CORE SUPPORT, FOR THE CONSOLIDATION OF THE SECRETARIAT (INCLUDING STAFFING AND CO AMOUNT EXPENDED: 153,715. ANY DIVERSION? NO DATES OF REPORTS: 2/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: AHEL FOR TRAINING P.O. BOX 950654 GRANTEE'S ADDRESS: CITY, STATE & ZIP: AMMAN JORDAN FOREIGN COUNTRY: GRANT DATE: 11/20/2013 GRANT AMOUNT: 450,000. GRANT PURPOSE: TO ENSURE THAT YOUTH GROUPS IN THE REGION HAVE ACCESS T O TECHNICAL ASSISTANCE AND RESOURCES TO DEVEL AMOUNT EXPENDED: 219,685. ANY DIVERSION? NO DATES OF REPORTS: 3/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: AHEL FOR TRAINING P.O. BOX 950654 GRANTEE'S ADDRESS: CITY, STATE & ZIP: AMMAN FOREIGN COUNTRY: JORDAN GRANT DATE: 12/24/2015 GRANT AMOUNT: 69,750. GRANT PURPOSE: TO ENABLE AND EMPOWER PALESTINIAN COMMUNITIES TO MOBILI ZE AND ENGAGE COLLECTIVELY AROUND KEY ISSUES AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: AIDS ACCESS FOUNDATION GRANTEE'S ADDRESS: 48/283 CENTER PLACE, RAMKHAMHAENG R CITY, STATE & ZIP: BANGKOK FOREIGN COUNTRY: THAILAND 10240 GRANT DATE: 12/11/2014 GRANT AMOUNT: 84,742. GRANT PURPOSE: TO DRIVE ADVOCACY FOR IMPROVED ACCESS TO HEPATITIS C TR EATMENT AMOUNT EXPENDED: 45,514. ANY DIVERSION? NO DATES OF REPORTS: 3/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: AIRAVATI GRANTEE'S ADDRESS: BUILDING 12+1 , ROOM 307, PARAMI CON CITY, STATE & ZIP: YANGON FOREIGN PROVINCE: YANGON BURMA 11051 FOREIGN COUNTRY: GRANT DATE: 08/08/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT A YOUTH EMPOWERMENT PROJECT AMOUNT EXPENDED: 2,683. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE:

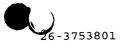
RESULTS OF VERIFICATION:

GRANTEE'S NAME: AL MEZAN CENTER FOR HUMAN RIGHTS GRANTEE'S ADDRESS: 5/102-1 AL MENA, OMAR EL-MUKHTAR ST CITY, STATE & ZIP: GAZA FOREIGN COUNTRY: 972 GRANT DATE: 12/23/2014 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO PROMOTE THE PROTECTION AND ACCOUNTABILITY FOR HUMAN RIGHTS VIOLATIONS IN THE GAZA STRIP THROUGH D AMOUNT EXPENDED: 280,087. ANY DIVERSION? NO DATES OF REPORTS: 3/21/2016 VERIFICATION DATE:

**RESULTS OF VERIFICATION:** 

| GRANTEE'S NAME:    | AL MEZAN CENTER FOR HUMAN RIGHTS                       |
|--------------------|--|
| GRANTEE'S ADDRESS: | 5/102-1 AL MENA, OMAR EL-MUKHTAR ST                    |
| CITY, STATE & ZIP: | GAZA   |
| FOREIGN COUNTRY:   | 972  |
| GRANT DATE:        | 12/24/2015   |
| GRANT AMOUNT:      | 300,000.   |
| GRANT PURPOSE:     | TO PROMOTE THE PROTECTION AND ACCOUNTABILITY FOR HUMAN |
|                    | RIGHTS VIOLATIONS IN THE GAZA STRIP THROUGH D          |
|                    | CONT'D ON NEXT PAGE                                    |





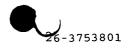
ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: AL-BAWSALA GRANTEE'S ADDRESS: HABIB BOURGUIBA STREET, 43-45. CITY, STATE & ZIP: TUNIS TUNISIA 1000 FOREIGN COUNTRY: 12/14/2013 GRANT DATE: GRANT AMOUNT: 331,751. GRANT PURPOSE: TO PROMOTE GOOD GOVERNANCE AND CITIZEN ENGAGEMENT WITH GOVERNMENT THROUGH ACCESS TO RELIABLE INFORMA AMOUNT EXPENDED: 136,958. NO ANY DIVERSION? 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ALL BURMA MONKS UNIONS ALLIANCE GRANTEE'S ADDRESS: 111 SUKHUMVIT SOI 12 CITY, STATE & ZIP: BANGKOK THAILAND 10110 FOREIGN COUNTRY: GRANT DATE: 04/06/2015 GRANT AMOUNT: 10,000. TO SUPPORT A SOCIAL MOVEMENT FOR INTERFAITH RECONCILIAT GRANT PURPOSE: ION AND RELIGIOUS DEBATES IN BURMA AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: AL-MANARAH ASSOCIATION FOR ARAB PERSONS STREET 1000/BUILDING 77 GRANTEE'S ADDRESS: CITY, STATE & ZIP: NAZARETH FOREIGN COUNTRY: ISRAEL 16211 GRANT DATE: 08/16/2013 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO PROVIDE VOCATIONAL TRAINING FOR 60 UNEMPLOYED DISABL ED ARAB PERSONS LIVING IN NAZARETH/ISRAEL, TO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ALMOBADRA COMPANY FOR RESEARCH AND CONSU CONT'D ON NEXT PAGE





ATTACHMENT <u>13</u> (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 6 DAR AL SHIFAA STREET, APT 1. CAIRO, GARDEN CITY CITY, STATE & ZIP: FOREIGN COUNTRY: EGYPT GRANT DATE: 12/02/2015 GRANT AMOUNT: 700,000. TO PROMOTE STATE ACCOUNTABILITY AND HUMAN RIGHTS PROTEC GRANT PURPOSE: TION IN EGYPT THROUGH THE MONITORING AND DOCU AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS:

VERIFICATION DATE: RESULTS OF VERIFICATION:

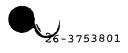
GRANTEE'S NAME: ALTERNATIVE ASEAN NETWORK ON BURMA (ALTS P.O. BOX 296 LARDPRAO POST OFFICE GRANTEE'S ADDRESS: BANGKOK CITY, STATE & ZIP: FOREIGN COUNTRY: THAILAND 10331 GRANT DATE: 12/05/2014 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO SUPPORT ADVOCACY AND CAPACITY BUILDING AMOUNT EXPENDED: 20,000. ANY DIVERSION? NO DATES OF REPORTS: 7/23/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: ALTERNATIVE TURKMENISTAN NEWS GRANTEE'S ADDRESS: JASMIJNLAAN 23 CITY, STATE & ZIP: LOOSDRECHT FOREIGN COUNTRY: NETHERLANDS 1231 09/15/2014 GRANT DATE: GRANT AMOUNT: 89,589. TO PROVIDE UNBIASED ANALYTICAL REPORTING ON VARIOUS EVE GRANT PURPOSE: NTS AND DEVELOPMENTS TAKING PLACE IN TURKMENI AMOUNT EXPENDED: 53,471. ANY DIVERSION? NO DATES OF REPORTS: 3/28/2016 VERIFICATION DATE:

GRANTEE'S NAME: AMNESTY INTERNATIONAL - INTERNATIONAL SE PETER BENENSON HOUSE 1 EASTON STREE GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM WC1X ODW GRANT DATE: 09/22/2014 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO IMPLEMENT INITIATIVES NECESSARY TO IMPROVE PRACTICE AND STRENGTHEN SAFEGUARDS TO ADDRESS TORTURE 46,326. AMOUNT EXPENDED: ANY DIVERSION? NO CONT'D ON NEXT PAGE

**RESULTS OF VERIFICATION:** 





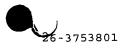
ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 4/25/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: AMNESTY INTERNATIONAL - INTERNATIONAL SE GRANTEE'S ADDRESS: PETER BENENSON HOUSE 1 EASTON STREE CITY, STATE & ZIP: LONDON UNITED KINGDOM WC1X ODW FOREIGN COUNTRY: GRANT DATE: 12/12/2014 1,355,000. GRANT AMOUNT: TO SUPPORT THE GLOBAL TRANSITION PROGRAM, IN PARTICULAR GRANT PURPOSE: THE ESTABLISHMENT OF NEW REGIONAL HUB OFFICE AMOUNT EXPENDED: 436,482. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ANANT COLLECTIVE BADARO STREET, BEYDOUN BUILDING, 4T GRANTEE'S ADDRESS: BEIRUT CITY, STATE & ZIP: LEBANON 961 FOREIGN COUNTRY: GRANT DATE: 12/22/2013 GRANT AMOUNT: 125,000. GRANT PURPOSE: TO PROVIDE LEGAL SUPPORT TO SYRIAN REFUGEES IN LEBANON AND DOCUMENT THEIR SITUATION AMOUNT EXPENDED: 45,800. ANY DIVERSION? NO DATES OF REPORTS: 4/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** ANDEAN COMMISSION OF JURISTS GRANTEE'S NAME: LOS SAUCES 285 LIMA 27- PERU GRANTEE'S ADDRESS: CITY, STATE & ZIP: LIMA FOREIGN PROVINCE: LIMA FOREIGN COUNTRY: PERU GRANT DATE: 12/21/2015 GRANT AMOUNT: 130,900. TO BUILD UPON NEW OPPORTUNITIES TO EXPLORE THE NEXUS B GRANT PURPOSE: ETWEEN DRUG POLICY AND PENAL LAW IN PERU AND AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ANTENNA FOUNDATION NEPAL (AFN) GRANTEE'S ADDRESS: P.O. BOX 24225



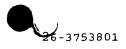


ATTACHMENT 13 (CONT 'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: KATHMANDU FOREIGN PROVINCE: BAGMATI FOREIGN COUNTRY: NEPAL GRANT DATE: 12/03/2015 GRANT AMOUNT: 110,000. TO SUPPORT THE CAPACITY OF THE RADIO STATIONS AFFECTED GRANT PURPOSE: BY THE APRIL 25 EARTHQUAKE IN NEPAL AND ASSIS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: ANTI-RACISM MOVEMENT GRANTEE'S ADDRESS: NASAWIYA, MAR MKHAYEL, FLEMING STRE CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON GRANT DATE: 08/10/2014 GRANT AMOUNT: 180,000. TO CONTINUE SUPPORT FOR A PIONEERING MODEL OF MIGRANT C GRANT PURPOSE: OMMUNITY ORGANIZING COMBINED WITH ADVOCACY AN AMOUNT EXPENDED: 112,600. ANY DIVERSION? NO 3/26/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ANTI-SLAVERY INTERNATIONAL GRANTEE'S NAME: THOMAS CLARKSON HOUSE, THE STABLEYA GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON UNITED KINGDOM SW9 9TL FOREIGN COUNTRY: GRANT DATE: 12/19/2012 GRANT AMOUNT: 195,000. GRANT PURPOSE: TO LINK MIGRANT RIGHTS ORGANIZATIONS IN COUNTRIES OF DE PARTURE AND DESTINATION, ENSURING THAT MIGRAN AMOUNT EXPENDED: 8,963. ANY DIVERSION? NO DATES OF REPORTS: 3/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** APPLIED SOCIAL SCIENCES FORUM (ASSF) GRANTEE'S NAME: GRANTEE'S ADDRESS: 4 RUE DE DAMAS CITY, STATE & ZIP: TUNIS FOREIGN COUNTRY: TUNISIA 12/22/2013 GRANT DATE: GRANT AMOUNT: 134,400. GRANT PURPOSE: TO EVALUATE PUBLIC SERVICE PERFORMANCE AND QUALITY OF L OCAL GOVERNANCE IN MUNICIPALITIES IN ORDER TO 67,341. AMOUNT EXPENDED: CONT'D ON NEXT PAGE





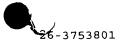
ATTACHMENT 13 (CONT'D)

FORM 990PF, PART\_VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 2/10/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: APPLIED SOCIAL SCIENCES FORUM (ASSF) GRANTEE'S ADDRESS: 4 RUE DE DAMAS CITY, STATE & ZIP: TUNIS FOREIGN COUNTRY: TUNISIA GRANT DATE: 01/19/2015 GRANT AMOUNT: 58,000. TO CONTRIBUTE TO THE SUCCESS OF THE ELECTORAL PROCESS I GRANT PURPOSE: N TUNISIA BY TACKLING THE ISSUES OF YOUTH AND AMOUNT EXPENDED: 58,000. ANY DIVERSION? NO DATES OF REPORTS: 3/2/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** APPROPRIATE COMMUNICATIONS TECHNIQUES FO GRANTEE'S NAME: GRANTEE'S ADDRESS: 22 EL SHAHEED YOUSRI FAHMI STREET, CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT GRANT DATE: 04/15/2013 GRANT AMOUNT: 323,660. TO INCREASE WOMEN'S POLITICAL PARTICIPATION AND BUILD T GRANT PURPOSE: HEIR CAPACITY AS SOCIETY LEADERS TO ADVOCATE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ARAB CENTER FOR CITIZENSHIP AND DEMOCRAC GRANTEE'S ADDRESS: 5, RUE 17 AOUT 1937, 2070 CITY, STATE & ZIP: LA MARSA FOREIGN PROVINCE: TUNIS FOREIGN COUNTRY: TUNISIA GRANT DATE: 12/22/2014 GRANT AMOUNT: 36,865. GRANT PURPOSE: TO HOLD A 'DEMOCRACY AND HUMAN RIGHTS' CAMP FOR TUNISIA N HIGH SCHOOL STUDENTS. THE GOAL OF THE CAMP AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ARAB DIGITAL EXPRESSION FOUNDATION CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 143, ROAD 8, MOQATTAM CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT GRANT DATE: 03/18/2014 GRANT AMOUNT: 512,399. TO STRENGTHEN CIVIC ENGAGEMENT IN EGYPT THROUGH TECHNOL GRANT PURPOSE: OGYENABLED LEARNING, KNOWLEDGE PRODUCTION, AN AMOUNT EXPENDED: 170,635. ANY DIVERSION? NO DATES OF REPORTS: 10/22/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

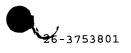
GRANTEE'S NAME: ARAB DIGITAL EXPRESSION FOUNDATION GRANTEE'S ADDRESS: 143, ROAD 8, MOQATTAM CAIRO CITY, STATE & ZIP: FOREIGN COUNTRY: EGYPT GRANT DATE: 05/25/2015 GRANT AMOUNT: 40,000. TO BUILD A COMMUNITY OF INDEPENDENT JOURNALISTS ABLE TO GRANT PURPOSE: CHALLENGE THE STILL HEAVILY CONSTRAINED MEDI AMOUNT EXPENDED: 40,000. ANY DIVERSION? NO DATES OF REPORTS: 1/11/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ARAB FOUNDATIONS FORUM (AFF) 15 RUE DUPRE GRANTEE'S ADDRESS: CITY, STATE & ZIP: BRUSSELS FOREIGN COUNTRY: BELGIUM 1090 GRANT DATE: 11/05/2015 GRANT AMOUNT: 135,000. TO BUILD THE INSTITUTIONAL CAPACITY OF THE ARAB FOUNDAT GRANT PURPOSE: IONS FORUM TO BECOME A FUNCTIONING PLATFORM F AMOUNT EXPENDED:

ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ARAB NGO NETWORK FOR DEVELOPMENT WATA MUSEITBEH - ZOHERIY BLDG - 3RD GRANTEE'S ADDRESS: CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON GRANT DATE: 12/14/2013 GRANT AMOUNT: 231,000. TO STRENGTHEN AND ENHANCE CIVIL SOCIETY ADVOCACY ROLES GRANT PURPOSE: ON SOCIAL AND ECONOMIC POLICIES ON LOCAL AND AMOUNT EXPENDED:





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 1/27/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ARAB ORGANISATION FOR HUMAN RIGHTS GRANTEE'S ADDRESS: 91 MERGHANI ST., HELIOPOLIS CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT GRANT DATE: 01/14/2013 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO PROMOTE THE PROTECTION OF HUMAN RIGHTS IN THE ARAB R EGION THROUGH CAPACITY BUILDING FOR HUMAN RIG AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ARAB RENAISSANCE FOR DEMOCRACY AND DEVT GRANTEE'S NAME: JABAL AMMAN, 3RD CIRCLE, KHALIL MAR GRANTEE'S ADDRESS: CITY, STATE & ZIP: AMMAN FOREIGN COUNTRY: JORDAN 11193 GRANT DATE: 12/23/2014 GRANT AMOUNT: 100,000. TO INCREASE RIGHTS PROTECTION AND ACCESS TO JUSTICE OF GRANT PURPOSE: SYRIAN AND IRAQI REFUGEES IN JORDAN THROUGH L AMOUNT EXPENDED: 50,022. ANY DIVERSION? NO 10/25/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ARAB REPORTERS FOR INVESTIGATIVE JOURNAL GRANTEE'S NAME: GRANTEE'S ADDRESS: JORDAN TOWER BUILDING #12 ABDEL HAM AMMAN CITY, STATE & ZIP: FOREIGN COUNTRY: JORDAN 11194 GRANT DATE: 08/08/2015 GRANT AMOUNT: 450,000. TO ADVANCE EXCELLENCE IN INVESTIGATIVE JOURNALISM WITH GRANT PURPOSE: THE AIM OF INCREASING ACCOUNTABILITY, TRANSPA AMOUNT EXPENDED: 225,000. NO ANY DIVERSION? 2/29/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 04/06/2015 GRANT AMOUNT: 24,964. THIS AUDIOVISUAL PROJECT WILL TELL THE STORY OF A GROUP GRANT PURPOSE: OF CULTIVATORS IN LERMA, COLOMBIA WHO HAVE R AMOUNT EXPENDED: 24,964. ANY DIVERSION? NO DATES OF REPORTS: 4/6/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ARETE FOUNDATION FOR ARTS AND CULTURE SULIMAN IBN KHALAF AL BAJI (BEHIND GRANTEE'S ADDRESS: CITY, STATE & ZIP: TRIPOLI, HAY AL ANDALUS FOREIGN COUNTRY: LIBYA GRANT DATE: 01/25/2014 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO REVIVE THE ARTS SCENE IN LIBYA BY PROVIDING A UNIQUE SERVICE OF OPENMINDED CULTURAL PROGRAMMING T AMOUNT EXPENDED: 3,012. ANY DIVERSION? NO DATES OF REPORTS: 6/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASEAN PARLIAMENTARIANS FOR HUMAN RIGHTS GRAHA BINAKARSA 4TH FLOOR KAV C-18, GRANTEE'S ADDRESS: CITY, STATE & ZIP: JAKARTA FOREIGN PROVINCE: JAKARTA RAYA FOREIGN COUNTRY: INDONESIA 12940 GRANT DATE: 03/08/2015 GRANT AMOUNT: 116,640. TO SUPPORT THE SHAPING OF REGIONAL RESPONSES ON HUMAN R GRANT PURPOSE: IGHTS AND DEMOCRACY IN SOUTHEAST ASIA BY EXER AMOUNT EXPENDED: 45,652. ANY DIVERSION? NO DATES OF REPORTS: 3/24/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: ASIA PACIFIC COUNCIL OF AIDS SERVICE ORG GRANTEE'S ADDRESS: 66/1 SUKHUMVIT SOI 2, KLONGTOEY CITY, STATE & ZIP: BANGKOK FOREIGN COUNTRY: THAILAND 10110 GRANT DATE: 12/22/2014 GRANT AMOUNT: 25,000. TO DEVELOP THE 2015-2019 STRATEGIC PLAN FOR ADVANCING H GRANT PURPOSE: MAN RIGHTS AND STRENGTHENING CIVIL SOCIETY'S AMOUNT EXPENDED: 25,000.





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 11/16/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ASIAN FEDERATION AGAINST INVOLUNTARY DIS GRANTEE'S ADDRESS: ROOMS 310-311, PHIL. SOCIAL SCIENCE CITY, STATE & ZIP: OUEZON CITY FOREIGN COUNTRY: PHILIPPINES 1103 GRANT DATE: 11/21/2014 GRANT AMOUNT: 25,700. GRANT PURPOSE: TO SUPPORT AND ENABLE A STRENGTHENED SOLIDARITY CAMPAIG N ON THE CASE OF SOMBATH SOMPHONE AND HUMAN R AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASIAN FORUM FOR HUMAN RIGHTS AND DEVELOP GRANTEE'S NAME: GRANTEE'S ADDRESS: 66/2 PAN ROAD, SILOM, BANG RAK CITY, STATE & ZIP: BANGKOK FOREIGN COUNTRY: THAILAND 10500 GRANT DATE: 08/15/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT A REGIONAL CONSULTATION WITH THE SPECIAL RAP PORTEUR ON THE RIGHTS TO FREEDOM OF PEACEFUL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASOCIACION BUFETE JURIDICO DE DERECHOS H GRANTEE'S ADDRESS: 2DA. CALLE 5-54, ZONA 2 CITY, STATE & ZIP: GUATEMALA FOREIGN PROVINCE: GUATEMALA FOREIGN COUNTRY: GUATEMALA 1002 GRANT DATE: 08/21/2015 GRANT AMOUNT: 60,000. GRANT PURPOSE: TO SUPPORT LITIGATION AND DOCUMENTATION OF EMBLEMATIC C ASES RELATED PRIMARILY TO GRAVE VIOLATIONS TH AMOUNT EXPENDED: 6,248. ANY DIVERSION? NO 1/8/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: ASOCIACION CIVIL PRODERECHOS



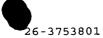
26-3753801

ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: SORIANO 764 CITY, STATE & ZIP: MONTEVIDEO FOREIGN COUNTRY: URUGUAY GRANT DATE: 07/30/2015 GRANT AMOUNT: 82,060. GRANT PURPOSE: TO CONTINUE SUPPORTING URUGUAY'S IMPLEMENTATION OF A ST ATEREGULATED MARIJUANA MARKET, PROMOTE RIGHTS AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASOCIACION COLOMBIANA DE SINDROME DE DOW GRANTEE'S NAME: GRANTEE'S ADDRESS: CALLE 118 N 19-52 PISO 6 CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 12/22/2014 GRANT AMOUNT: 125,000. GRANT PURPOSE: TO DEVELOP SUPPORT DECISION-MAKING PILOTS IN TWO COMMUN TIES OF BOGOTA, COLOMBIA AMOUNT EXPENDED: 44,911. NO ANY DIVERSION? 4/7/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASOCIACION COSTARRICENSE PARA EL ESTUDIO GRANTEE'S NAME: ESQUINA OESTE DEL ICE, 150 METROS N GRANTEE'S ADDRESS: SAN JOSE CITY, STATE & ZIP: FOREIGN COUNTRY: COSTA RICA GRANT DATE: 07/03/2015 GRANT AMOUNT: 70,560. GRANT PURPOSE: TO INCORPORATE HUMAN RIGHTS PERSPECTIVE IN NATIONAL DRU G POLICIES AND TO STRENGTHEN COSTA RICA'S POS AMOUNT EXPENDED: 33,511. ANY DIVERSION? NO DATES OF REPORTS: 4/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASOCIACION DE TRABAJADORAS DOMESTICAS (A URB. JOSE MA. ZELEDON, CURRIDABAT GRANTEE'S ADDRESS: CITY, STATE & ZIP: SAN JOSE FOREIGN COUNTRY: COSTA RICA GRANT DATE: 12/17/2014 GRANT AMOUNT: 55,000. TO EMPOWER MIGRANTS AND PROMOTE PROTECTIONS IN NICARAGU GRANT PURPOSE: A AND COSTA RICA FOR DOMESTIC WORKERS GRANTED AMOUNT EXPENDED: CONT'D ON NEXT PAGE PAGE 52 52840X 720F V 15-7F FPOS





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASOCIACION INSTITUTO DE ESTUDIOS COMPARA GRANTEE'S NAME: GRANTEE'S ADDRESS: 13 CALLE 2-14, ZONA 1 CITY, STATE & ZIP: GUATEMALA CITY FOREIGN COUNTRY: GUATEMALA GRANT DATE: 06/05/2013 GRANT AMOUNT: 190,000. GRANT PURPOSE: TO A) STRENGTHEN THE CAPACITY OF THE ATTORNEY GENERAL'S OFFICE TO SELECT, INVESTIGATE AND PROSECUTE AMOUNT EXPENDED: 980. NO ANY DIVERSION? 6/2/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASOCIACION PARA UNA SOCIEDAD MAS JUSTA ( GRANTEE'S ADDRESS: RESIDENCIAL BAJOS DEL TRAPICHE, SEG CITY, STATE & ZIP: TEGUCIGALPA FOREIGN PROVINCE: FRANCISCO MORAZAN FOREIGN COUNTRY: HONDURAS 11101 03/15/2015 GRANT DATE: GRANT AMOUNT: 150,000. GRANT PURPOSE: TO STRENGTHEN THE INVESTIGATION AND PROSECUTION OF HOMI CIDES AND TO IMPROVE PUBLIC AUTHORITIES' ANAL AMOUNT EXPENDED: 91,933. NO ANY DIVERSION? DATES OF REPORTS: 4/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASOCIACION POR LOS DERECHOS CIVILES (ADC GRANTEE'S ADDRESS: CORDOBA 795, 8 PISO CITY, STATE & ZIP: BUENOS AIRES FOREIGN COUNTRY: ARGENTINA C1054AAG GRANT DATE: 11/29/2012 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO CREATE SPACE FOR COLLABORATION AND DEBATE AMONG KEY STAKEHOLDERS IN ARGENTINA WORKING ON PRETRIAL AMOUNT EXPENDED: 1,364. ANY DIVERSION? NO DATES OF REPORTS: 11/2/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASOCIACION PRO DERECHOS HUMANOS (APRODEH GRANTEE'S NAME: CONT'D ON NEXT PAGE

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: JR PACHACUTEC NO 980 CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU GRANT DATE: 05/11/2014 GRANT AMOUNT: 83,000. GRANT PURPOSE: TO A) CONTINUE WORK ON ACCESS TO JUSTICE AND REPARATION S FOR VICTIMS OF THE INTERNAL ARMED CONFLICT AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 5/11/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASOCIACION PROBIENESTAR DE LA FAMILIA CO GRANTEE'S ADDRESS: CALLE 34 #14-15 BOGOTA CITY, STATE & ZIP: FOREIGN COUNTRY: COLOMBIA GRANT DATE: 12/05/2014 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO ADVANCE THE SEXUAL AND REPRODUCTIVE RIGHTS OF YOUNG WOMEN AND GIRLS WITH INTELLECTUAL AND PSYCHOS AMOUNT EXPENDED: 91,778. ANY DIVERSION? NO DATES OF REPORTS: 4/6/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASOCIACION SERVICIOS EDUCATIVOS RURALES GRANTEE'S NAME: GRANTEE'S ADDRESS: JIRON MAYTA CAPAC N 1329, JESUS MA CITY, STATE & ZIP: LIMA PERU 11 FOREIGN COUNTRY: GRANT DATE: 12/14/2013 GRANT AMOUNT: 354,493. GRANT PURPOSE: TO STRENGTHEN THE RIGHT TO INFORMATION REGARDING MINING CONCESSIONS THROUGHOUT PERU AND CONTRIBUTE T AMOUNT EXPENDED: 182,602. ANY DIVERSION? NO DATES OF REPORTS: 2/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASOCIACION SINDROME DE DOWN REPUBLICA AR GRANTEE'S ADDRESS: URIARTE 2011 CIUDAD DE BUENOS AIRES CITY, STATE & ZIP: FOREIGN COUNTRY: ARGENTINA C1425FNA GRANT DATE: 06/28/2015 GRANT AMOUNT: 100,000. TO PROVIDE SUPPORT TO THE ARTICLE 24 COALITION GRANT PURPOSE: AMOUNT EXPENDED: 12,157. NO ANY DIVERSION? CONT'D ON NEXT PAGE





# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 3/7/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASOCIATIA OBSTEASCA CENTRUL ANALITIC IND GRANTEE'S NAME: GRANTEE'S ADDRESS: CRANGULUI STR. 12, APP. 16 CITY, STATE & ZIP: CHISINAU FOREIGN COUNTRY: MOLDOVA MD-2024 GRANT DATE: 06/23/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTOR'S F UND AMOUNT EXPENDED: 10,976. ANY DIVERSION? NO DATES OF REPORTS: 2/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASOCIATIA UMANITARA IMPREUNA PENTRU EI-GRANTEE'S ADDRESS: STR. VALEA ROSIE NR. 137 BAIA MARE CITY, STATE & ZIP: ROMANIA FOREIGN COUNTRY: GRANT DATE: 12/15/2014 39,993. GRANT AMOUNT: GRANT PURPOSE: TO BEGIN COMMUNITY MONITORING OF TUBERCULOSIS AND ACCES S TO HEALTHCARE FOR THE ROMA COMMUNITY IN CRA AMOUNT EXPENDED: 30,010. ANY DIVERSION? NO DATES OF REPORTS: 3/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSISTANCE ASSOCIATION FOR POLITICAL PRI GRANTEE'S ADDRESS: P.O. BOX 93 CITY, STATE & ZIP: MAE SOD, TAK THAILAND 63110 FOREIGN COUNTRY: GRANT DATE: 10/26/2014 GRANT AMOUNT: 60,000. TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM GRANT PURPOSE: AMOUNT EXPENDED: 15,690. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASSISTANCE ASSOCIATION FOR POLITICAL PRI GRANTEE'S NAME: GRANTEE'S ADDRESS: P.O. BOX 93 CITY, STATE & ZIP: MAE SOD, TAK FOREIGN COUNTRY: THAILAND 63110 CONT'D ON NEXT PAGE



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ATTACHMENT 13 (CONT'D)

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 08/21/2015 GRANT AMOUNT: 120,000. GRANT PURPOSE: TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM AND E FFORTS TO REDUCE THE NUMBER OF POLITICAL PRIS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSIUT UNIVERSITY GRANTEE'S ADDRESS: ASSIUT UNIVERSITY ASSIUT CITY, STATE & ZIP: FOREIGN COUNTRY: EGYPT 71515 GRANT DATE: 12/23/2014 GRANT AMOUNT: 67,000. GRANT PURPOSE: TO RAISE AWARENESS ON WOMEN AND HUMAN RIGHTS, CONDUCT R ESEARCH AND STUDIES ON THE STATUS OF WOMEN RI AMOUNT EXPENDED: 28,100. ANY DIVERSION? NO DATES OF REPORTS: 7/19/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSOCIACAO ARTIGO 19 BRASIL GRANTEE'S ADDRESS: RUA JOAO ADOLFO, 188 CJTO 802, CENT CITY, STATE & ZIP: SAO PAULO FOREIGN PROVINCE: SAO PAULO FOREIGN COUNTRY: BRAZIL 01050-020 GRANT DATE: 05/08/2014 GRANT AMOUNT: 260,000. GRANT PURPOSE: TO MONITOR THE IMPLEMENTATION OF THE RIGHT TO INFORMATI ON LAW IN BRAZIL AND INCREASE AND IMPROVE THE AMOUNT EXPENDED: 157,655. ANY DIVERSION? NO DATES OF REPORTS: 8/4/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSOCIACAO DIREITOS HUMANOS EM REDE GRANTEE'S ADDRESS: RUA BARAO DE ITAPETININGA, 93 - 5 CITY, STATE & ZIP: SAO PAULO FOREIGN COUNTRY: BRAZIL 01042-908 GRANT DATE: 04/27/2015 GRANT AMOUNT: 25,410. GRANT PURPOSE: TO ALLOW CONECTAS TO HOST MARINO ALVARADO AS A RESEARCH ER IN BRAZIL TO CONDUCT RESEARCH AND GENERATE AMOUNT EXPENDED: 22,368. NO ANY DIVERSION? 1/21/2016 DATES OF REPORTS: CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

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GRANTEE'S NAME: ASSOCIACAO REDES DE DESENVOLVIMENTO DA M GRANTEE'S ADDRESS: R. SRG. SILVA NUNES, 1012 - NOVA HO CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL RJ, 21044-242 GRANT DATE: 12/07/2014 GRANT AMOUNT: 24,999. GRANT PURPOSE: TO SUPPORT A LEADING SOCIAL ORGANIZATION IN A RIO FAVEL A TO INCREASE KNOWLEDGE OF DRUG USER NEEDS AMOUNT EXPENDED: 24,999. ANY DIVERSION? NO 10/21/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSOCIACAO REDES DE DESENVOLVIMENTO DA M GRANTEE'S ADDRESS: R. SRG. SILVA NUNES, 1012 - NOVA HO RIO DE JANEIRO CITY, STATE & ZIP: FOREIGN COUNTRY: BRAZIL RJ, 21044-242 GRANT DATE: 12/09/2015 GRANT AMOUNT: 179,946. TO CONTINUE AND STRENGTHEN HARM REDUCTION WORK WITH DRU GRANT PURPOSE: G USERS IN FLAVIA FARNESE AND TO REFLECT ON H AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSOCIATION DE LUTTE CONTRE LE SIDA (ALC GRANTEE'S ADDRESS: RUE SALIM CHERKAOUI, QUARTIER DES H CITY, STATE & ZIP: CASABLANCA FOREIGN COUNTRY: MOROCCO 20100 GRANT DATE: 12/02/2015 GRANT AMOUNT: 79,700. GRANT PURPOSE: TO SUPPORT DRUG POLICY ADVOCACY IN MOROCCO AMOUNT EXPENDED: 3,853. ANY DIVERSION? NO 7/11/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSOCIATION FOR CIVIL RIGHTS IN ISRAEL ( NAHALAT BINYAMIN 75, 65154 GRANTEE'S ADDRESS: CITY, STATE & ZIP: TEL AVIV FOREIGN COUNTRY: ISRAEL GRANT DATE: 09/19/2015 CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

50,000.

TO PROMOTE ACCOUNTABILITY FOR ISRAEL'S DISCRIMINATORY P GRANT PURPOSE: OLICIES AND HUMAN RIGHTS VIOLATIONS IN THE OC AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** ASSOCIATION FOR FREEDOM OF THOUGHT AND E GRANTEE'S NAME: GRANTEE'S ADDRESS: 4 AHMED BASHA ST, THE 6 FLOOR GARDE CAIRO CITY, STATE & ZIP: EGYPT FOREIGN COUNTRY: GRANT DATE: 01/10/2013 GRANT AMOUNT: 264,660. GRANT PURPOSE: TO PROVIDE SUPPORT TO STRENGTHEN THE ENVIRONMENT FOR AC ADEMIC FREEDOM, FREEDOM OF EXPRESSION, AND AC AMOUNT EXPENDED: 8,304. ANY DIVERSION? NO DATES OF REPORTS: 5/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSOCIATION OF HUMAN RIGHTS DEFENDERS AN NAT SIN STREET GRANTEE'S ADDRESS: CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA 11101 GRANT DATE: 11/28/2015 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT HRDP'S STRATEGY TO PROMOTE HUMAN RIGHTS AWAR ENESS AND CIVIC MOBILIZATION IN PROTECTING HU AMOUNT EXPENDED: 6,160. NO ANY DIVERSION? DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASSOCIATION RESEAU MOURAKIBOUN GRANTEE'S ADDRESS: RUE 8300 IMM. LUXOR II BUREAU MB4, CITY, STATE & ZIP: TUNIS FOREIGN COUNTRY: TUNISIA GRANT DATE: 09/16/2014 GRANT AMOUNT: 19,500. TO CONTRIBUTE TO THE SUCCESS OF THE ELECTORAL PROCESS I GRANT PURPOSE: N TUNISIA BY CONDUCTING A MONITORING OF THE S AMOUNT EXPENDED: 14,994. ANY DIVERSION? NO DATES OF REPORTS: 3/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

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GRANT AMOUNT:

FPOS





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: ASUNTOS DEL SUR GRANTEE'S ADDRESS: ANDRES DE FUENZALIDA 22, OFICINA 90 CITY, STATE & ZIP: SANTIAGO FOREIGN COUNTRY: CHILE GRANT DATE: 07/28/2014 GRANT AMOUNT: 99,700. GRANT PURPOSE: TO (1) CONDUCT FIELD WORK AND ANALYSIS OF THE 2014 STUD Y ON DRUG POLICY AND PUBLIC OPINION IN LATIN AMOUNT EXPENDED: 99,000. ANY DIVERSION? NO DATES OF REPORTS: 7/7/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ASUNTOS DEL SUR ANDRES DE FUENZALIDA 22, OFICINA 90 GRANTEE'S ADDRESS: CITY, STATE & ZIP: SANTIAGO FOREIGN COUNTRY: CHILE GRANT DATE: 11/11/2015 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO PROVIDE SUPPORT TO FUNDACION HORMIGAS ARGENTINAS (LE GAL NAME OF DEMOCRACIA EN RED) AND ASUNTOS DE AMOUNT EXPENDED: 3,070. NO ANY DIVERSION? 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ATENEO HUMAN RIGHTS CENTER - ATENEO SCHO GRANTEE'S ADDRESS: UNIT 2308, MAKATI EXECUTIVE TOWER I CITY, STATE & ZIP: MAKATI CITY FOREIGN PROVINCE: METRO MANILA FOREIGN COUNTRY: PHILIPPINES 1230 GRANT DATE: 02/25/2014 GRANT AMOUNT: 50,000. TO EXAMINE THE REGULATORY FRAMEWORK ON THE RIGHT TO COU GRANT PURPOSE: NSEL AND FREE LEGAL AID IN CRIMINAL, CIVIL AN AMOUNT EXPENDED: 26,073. ANY DIVERSION? NO DATES OF REPORTS: 3/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ATENEO HUMAN RIGHTS CENTER - ATENEO SCHO GRANTEE'S ADDRESS: UNIT 2308, MAKATI EXECUTIVE TOWER I MAKATI CITY CITY, STATE & ZIP: FOREIGN PROVINCE: METRO MANILA FOREIGN COUNTRY: PHILIPPINES 1230 GRANT DATE: 12/23/2014 GRANT AMOUNT: 125,012. CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: TO SUPPORT LEGAL AID REFORM AT A NATIONAL AND REGIONAL LEVEL IN ASEAN, USING THE BASELINE LEGAL AID AMOUNT EXPENDED: 8,853. NO ANY DIVERSION? DATES OF REPORTS: 3/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: AVOCATS SANS FRONTIERES GRANTEE'S ADDRESS: RUE DE NAMUR, 72 CITY, STATE & ZIP: BRUSSELS BELGIUM 1000 FOREIGN COUNTRY: GRANT DATE: 12/23/2014 GRANT AMOUNT: 270,000. TO CONTRIBUTE TO THE ESTABLISHMENT OF AN INDEPENDENT AN GRANT PURPOSE: D ACCESSIBLE JUSTICE SYSTEM IN TUNISIA, CAPAB AMOUNT EXPENDED: 159,402. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** BAACHA KHAN TRUST EDUCATIONAL FOUNDATION GRANTEE'S NAME: MAJEED HOUSE #1, RAILWAY ROAD UNIVE GRANTEE'S ADDRESS: CITY, STATE & ZIP: PESHAWAR FOREIGN COUNTRY: PAKISTAN 25000 GRANT DATE: 06/07/2015 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO PROVIDE QUALITY EDUCATION TO THE UNDERSERVED COMMUNI TY OF KHYBER PAKHTUNKHWA AND FATA. AMOUNT EXPENDED: 150,000. ANY DIVERSION? NO 3/4/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BACK PACK HEALTH WORKER TEAM (BPHWT) GRANTEE'S ADDRESS: P.O. BOX 57 CITY, STATE & ZIP: MAE SOT THAILAND 63110 FOREIGN COUNTRY: GRANT DATE: 11/21/2015 GRANT AMOUNT: 160,000. TO SUPPORT ETHNIC HEALTH INSTITUTION TO CONTRIBUTE TO H GRANT PURPOSE: EALTH SYSTEM STRENGTHENING IN BURMA AMOUNT EXPENDED: 42,190. ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: BADIL RESOURCE CENTER FOR PALESTINIAN RE GRANTEE'S ADDRESS: KARKAFA ST., PO BOX 728 CITY, STATE & ZIP: BETHLEHEM GRANT DATE: 12/23/2014 GRANT AMOUNT: 125,000. GRANT PURPOSE: TO A) BUILD THE CAPACITY OF NEW PALESTINIAN ACTIVISTS A ND REFUGEE GROUPS TO ACT COLLECTIVELY, B) INF AMOUNT EXPENDED: 125,000. ANY DIVERSION? NO DATES OF REPORTS: 1/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BADIL RESOURCE CENTER FOR PALESTINIAN RE GRANTEE'S ADDRESS: KARKAFA ST., PO BOX 728 CITY, STATE & ZIP: BETHLEHEM GRANT DATE: 12/09/2015 GRANT AMOUNT: 250,000. GRANT PURPOSE: TO SUPPORT THE PROGRAMS ON CAMPAIGN FOR THE DEFENSE OF PALESTINIAN REFUGEES, LEGAL AND INTERNATIONAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BC CENTRE FOR EXCELLENCE IN HIV/AIDS GRANTEE'S ADDRESS: 608 - 1081 BURRARD STREET CITY, STATE & ZIP: VANCOUVER FOREIGN PROVINCE: BRITISH COLUMBIA FOREIGN COUNTRY: CANADA V6Z 1Y6 GRANT DATE: 12/24/2015 GRANT AMOUNT: 99,983. GRANT PURPOSE: TO CARRY OUT KNOWLEDGE TRANSLATION AND TECHNICAL ASSIST ANCE ACTIVITIES AIMED AT GETTING FINDINGS FRO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BERTHA FOUNDATION GRANTEE'S ADDRESS: 61, RUE DU RHONE CITY, STATE & ZIP: GENEVA FOREIGN COUNTRY: SWITZERLAND 1204 GRANT DATE: 05/10/2015 GRANT AMOUNT: 24,960. TO SUPPORT THE PEACE & COCA PROJECT WHICH WILL CREATE T GRANT PURPOSE: HREE SHORT FILMS TO DOCUMENT THE THE DAILY LI AMOUNT EXPENDED: 24,960. CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO 3/29/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: BETTER LIFE FOR DEVELOPMENT AND TRAINING GRANTEE'S ADDRESS: 88 RUE 9 UPPER HADABA. DISTRICT NO CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT GRANT DATE: 04/06/2015 GRANT AMOUNT: 125,000. GRANT PURPOSE: TO PROMOTE ACCOUNTABILITY AND SOCIAL JUSTICE THROUGH RA ISING THE AWARENESS OF MARGINALIZED COMMUNITI AMOUNT EXPENDED: 37,113. ANY DIVERSION? NO 5/11/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: BHUTAN CENTRE FOR MEDIA AND DEMOCRACY GRANTEE'S ADDRESS: P.O. BOX 1662, UPPER MOTITHANG CITY, STATE & ZIP: THIMPHU FOREIGN COUNTRY: BHUTAN GRANT DATE: 12/25/2013 150,000. GRANT AMOUNT: GRANT PURPOSE: TO SUPPORT THE ESTABLISHMENT OF THE DRUK JOURNAL AND DI SCUSSION FORUM IN BHUTAN AMOUNT EXPENDED: 29,181. ANY DIVERSION? NO 4/1/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BIDAYYAT FOR AUDIOVISUAL ARTS GOURAUD STREET, LE CHEF BUILDING, 7 GRANTEE'S ADDRESS: CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON GRANT DATE: 06/28/2015 GRANT AMOUNT: 250,000. GRANT PURPOSE: TO FOSTER THE FORMATION OFA NEW GENERATION OF PRO PROFESSIONALIZED SYRIAN AND SYRIANPALESTINIAN AMOUNT EXPENDED: 55,381. ANY DIVERSION? NO 3/29/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BIKASH NEPAL GRANTEE'S ADDRESS: BIRGANJ SUB METROPOLITAN CITY, WARD



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: PARSA FOREIGN COUNTRY: NEPAL GRANT DATE: 12/23/2014 GRANT AMOUNT: 24,009. TO SUPPORT HOLDING SCHOOLS IN CENTRAL NEPAL ACCOUNTABLE GRANT PURPOSE: FOR PROVIDING QUALITY EDUCATION AMOUNT EXPENDED: 7,860. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** BIZCHUT, THE ISRAEL HUMAN RIGHTS CENTER GRANTEE'S NAME: **3 KANFEI NESHARIM STREET** GRANTEE'S ADDRESS: JERUSALEM CITY, STATE & ZIP: FOREIGN COUNTRY: ISRAEL 9546406 GRANT DATE: 11/02/2014 GRANT AMOUNT: 188,500. TO EMPOWER DISABILITY ORGANIZATIONS THROUGH PROVIDING E GRANT PURPOSE: DUCATIONAL TOOLS, GUIDANCE AND TECHNICAL ASSI AMOUNT EXPENDED: 59,546. ANY DIVERSION? NO 3/30/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: BLOGOSFERA PRODUCCIONES S.A.S. GRANTEE'S ADDRESS: CARRERA 18A #39A-16 FLOOR 1 CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 11/21/2014 GRANT AMOUNT: 34,150. TO SUPPORT THE LAUNCH OF A NEW SECTION OF THE LA SILLA GRANT PURPOSE: VAC; A DIGITAL NEWS SITE, LA SILLA ROJA, OR RE AMOUNT EXPENDED: ANY DIVERSION? NO 2/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BMJ PUBLISHING GROUP LIMITED GRANTEE'S ADDRESS: BMA HOUSE, TAVISTOCK SQUARE CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM WC1H 9JR 12/22/2014 GRANT DATE: GRANT AMOUNT: 60,000. TO HELP INCREASE THE POOL OF INVESTIGATIVE JOURNALISTS GRANT PURPOSE: AND MEDIA ORGANISATIONS WORKING ON STORIES RE AMOUNT EXPENDED: 35,800. CONT'D ON NEXT PAGE



# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO 3/30/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BREAKING THE SILENCE GRANTEE'S ADDRESS: P.O. BOX 51027 TEL AVIV CITY, STATE & ZIP: ISRAEL 6713206 FOREIGN COUNTRY: GRANT DATE: 12/11/2014 GRANT AMOUNT: 170,000. GRANT PURPOSE: TO PROMOTE THE PROTECTION OF HUMAN RIGHTS IN THE OCCUPI ED PALESTINIAN TERRITORIES (OPT) THROUGH DOCU AMOUNT EXPENDED: 84,779. ANY DIVERSION? NO 3/13/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BRIDGING RURAL INTEGRATED DEVELOPMENT AN GRANTEE'S ADDRESS: MJY NO.105, MAI JA YANG, KACHIN STA CITY, STATE & ZIP: LOI JE FOREIGN COUNTRY: BURMA GRANT DATE: 06/28/2015 GRANT AMOUNT: 24,574. GRANT PURPOSE: TO SUPPORT COMMUNITY AWARENESS OF DISEASE PREVENTION AN D THE COMMUNITY HEALTH CARE AMOUNT EXPENDED: 8,480. ANY DIVERSION? NO 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BRITISH COUNCIL TUNISIA 87 AVENUE MOHAMED V. BP 96 LE BELVE GRANTEE'S ADDRESS: CITY, STATE & ZIP: TUNIS FOREIGN COUNTRY: TUNISIA GRANT DATE: 12/16/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO ENABLE SENIOR LEADERS FROM POLITICS, CIVIL SOCIETY, THE MEDIA, THE ARTS AND BUSINESS IN ALGERIA, AMOUNT EXPENDED: 25,000. NO ANY DIVERSION? 3/12/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: B'TSELEM: THE ISRAELI INFORMATION CENTER 35 MEKOR HAIM ST. GRANTEE'S ADDRESS: CONT'D ON NEXT PAGE PAGE 64 52840X 720F V 15-7F FPOS



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FOUNDATION TO PROMOTE OPEN SOCIETY

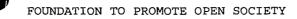


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

| CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT  | JERUSALEM<br>ISRAEL 9153002<br>12/24/2015<br>126,390.<br>TO PROMOTE HUMAN RIGHTS AND INTERNATIONAL HUMANITARIAN<br>LAW IN THE OCCUPIED PALESTINIAN TERRITORIES (<br>NO   |
|--|--|
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | LAVELE 10 STR. FL.4 AP.16<br>SOFIA<br>BULGARIA 1000<br>02/14/2015<br>159,504.<br>TO UPGRADE AND FURTHER SYSTEMIZE THE SUPPORTED DECISION<br>MAKING MODEL FOR PEOPLE WITH INTELLECTUAL DIS<br>55,081.<br>NO<br>3/8/2016 |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | BRUSSELS<br>BELGIUM B-1040<br>12/18/2014<br>50,000.<br>TO BRING TO THE DEBATE ON ACCESS TO MEDICINES AT EU LEV<br>EL A STRONG, INDEPENDENT AND WELL INFORMED CO<br>50,000.<br>NO<br>3/2/2016                           |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:   | 28 CHARLES SQUARE<br>LONDON<br>UNITED KINGDOM N1 6HT<br>11/18/2014<br>100,000.<br>TO SUPPORT A HUMAN RIGHTS ADVOCACY CAMPAIGN ON BURMA<br>50,000.<br>NO  |

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: BURMA NEWS INTERNATIONAL PO BOX 76, CHIANG MAI UNIVERSITY GRANTEE'S ADDRESS: CITY, STATE & ZIP: CHIANG MAI FOREIGN COUNTRY: THAILAND 50202 GRANT DATE: 11/28/2015 GRANT AMOUNT: 200,000. TO SUPPORT THE STRENGTHENING OF ETHNIC MEDIA AND VOICES GRANT PURPOSE: IN BURMA 28,920. AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: 4/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BURMA RELIEF CENTRE GRANTEE'S ADDRESS: PO BOX 48, CHIANG MAI UNIVERSITY CITY, STATE & ZIP: CHIANG MAI THAILAND 50202 FOREIGN COUNTRY: GRANT DATE: 09/15/2014 GRANT AMOUNT: 100,000. TO SUPPORT THE EXPANSION OF ETHNIC CIVIL SOCIETY'S ROLE GRANT PURPOSE: IN THE PEACE PROCESS AMOUNT EXPENDED: 66,526, ANY DIVERSION? NO DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: BURMA RELIEF CENTRE GRANTEE'S ADDRESS: PO BOX 48, CHIANG MAI UNIVERSITY CITY, STATE & ZIP: CHIANG MAI FOREIGN COUNTRY: THAILAND 50202 GRANT DATE: 11/11/2015 GRANT AMOUNT: 200,000. TO SUPPORT THE EXPANSION OF ETHNIC CIVIL SOCIETY'S ROLE GRANT PURPOSE: IN BURMA'S PEACE PROCESS AMOUNT EXPENDED: 67,894. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CAMARA DE COMERCIO DE BOGOTA GRANTEE'S ADDRESS: AVENIDA EL DORADO # 68D - 35 BOGOTA DC CITY, STATE & ZIP: FOREIGN COUNTRY: COLOMBIA CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 06/07/2015 GRANT AMOUNT: 156,650. GRANT PURPOSE: TO SUPPORT THE ORGANIZATION OF A REGIONAL CONFERENCE BY THE BOGOTA CHAMBER OF COMMERCE ON HOMICIDE D AMOUNT EXPENDED: 125,974. ANY DIVERSION? NO 2/24/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CAMBODIAN CENTER FOR INDEPENDENT MEDIA GRANTEE'S ADDRESS: 14 A STREET 392, SANGKAT BOEUNG KEN CITY, STATE & ZIP: PHNOM PENH FOREIGN COUNTRY: CAMBODIA GRANT DATE: 12/05/2014 GRANT AMOUNT: 180,000. GRANT PURPOSE: TO SUPPORT THE PROMOTION AND DEVELOPMENT OF PLURALISTIC AND INDEPENDENT JOURNALISM IN CAMBODIA AMOUNT EXPENDED: 104,383. ANY DIVERSION? NO DATES OF REPORTS: 5/3/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CAMBODIAN LEAGUE FOR THE PROMOTION AND D GRANTEE'S NAME: GRANTEE'S ADDRESS: #16, ST. 99 BOEUNG TRABEK CITY, STATE & ZIP: PHNOM PENH FOREIGN COUNTRY: CAMBODIA GRANT DATE: 08/21/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT A REGIONAL CONSULTATION WITH THE SPECIAL RAP PORTEUR ON THE RIGHTS TO FREEDOM OF PEACEFUL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CAMPANA GLOBAL POR LA LIBERTAD DE EXPRES GRANTEE'S ADDRESS: AV. JOSE VASCONCELOS 131, SAN MIGUE CITY, STATE & ZIP: MEXICO CITY FOREIGN PROVINCE: DISTRITO FEDERAL FOREIGN COUNTRY: MEXICO 11850 GRANT DATE: 12/02/2015 GRANT AMOUNT: 90,000. GRANT PURPOSE: TO IMPROVE THE CONDITIONS FOR ENABLING CITIZEN RIGHTS A ND LIBERTIES IN THE CONTEXT OF SOCIAL PROTEST AMOUNT EXPENDED: 450. ANY DIVERSION? NO 3/3/2016 DATES OF REPORTS: CONT'D ON NEXT PAGE 52840X 720F V 15-7F PAGE 67 FPOS



# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CATHARSIS - LEBANESE CENTER FOR DRAMA TH RUE V6; MAISON 7; ZONE VERTE GRANTEE'S ADDRESS: CITY, STATE & ZIP: KFARHBAB-GHAZIR FOREIGN PROVINCE: MONT-LIBAN FOREIGN COUNTRY: LEBANON GRANT DATE: 12/14/2013 188,000. GRANT AMOUNT: TO PROMOTE THE PROTECTION OF HUMAN RIGHTS OF WOMEN INMA GRANT PURPOSE: TES AND EXINMATES IN LEBANON AND ASSIST IN TH AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: CATHOLIC UNIVERSITY OF URUGUAY GRANTEE'S NAME: GRANTEE'S ADDRESS: AV. 8 DE OCTUBRE 2738 CITY, STATE & ZIP: MONTEVIDEO FOREIGN COUNTRY: URUGUAY GRANT DATE: 11/21/2014 GRANT AMOUNT: 56,500. TO MAP EXISTING CANNABIS CLUBS IN URUGUAY AND UNDERSTAN GRANT PURPOSE: D THE PROFILE OF THEIR MEMBERS AND THE NATURE AMOUNT EXPENDED: 16,784. ANY DIVERSION? NO 4/27/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CAUCE CIUDADANO AC ORIENTE 85 N 2822 COL. SIETE DE NOV GRANTEE'S ADDRESS: MEXICO CITY CITY, STATE & ZIP: FOREIGN COUNTRY: MEXICO 12/09/2015 GRANT DATE: GRANT AMOUNT: 180,000. TO SUPPORT CAUCE CIUDADANO AND THE PROGRAM ON POVERTY A GRANT PURPOSE: ND GOVERNANCE AT STANFORD UNIVERSITY TO CONDU AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTER FOR HEALTH, HUMAN RIGHTS DEVELOPM PLOT 614, TUFNELL DRIVE, KAMWOKYA, GRANTEE'S ADDRESS: KAMPALA CITY, STATE & ZIP: CONT'D ON NEXT PAGE PAGE 68 52840X 720F V 15-7F FPOS



### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: UGANDA 11/08/2014 GRANT DATE: GRANT AMOUNT: 9,998. GRANT PURPOSE: TO USE THE UGANDAN RIGHT TO INFORMATION LAW TO SEEK ACC ESS TO INFORMATION TO ADVANCE THE HEALTH RIGH AMOUNT EXPENDED: 7,488. ANY DIVERSION? NO DATES OF REPORTS: 4/12/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTER FOR MIGRANT ADVOCACY PHILIPPINES GRANTEE'S ADDRESS: 15 UNIT 7 CASAL BUILDING ANONAS ROA CITY, STATE & ZIP: QUEZON CITY FOREIGN COUNTRY: PHILIPPINES 1102 GRANT DATE: 05/21/2013 GRANT AMOUNT: 160,000. GRANT PURPOSE: TO ADVOCATE FOR THE RIGHTS OF MIGRANTS AT NATIONAL, REG IONAL, AND CROSSREGIONAL LEVELS; TO EXPAND A AMOUNT EXPENDED: 48,496. NO ANY DIVERSION? DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTER FOR RESEARCH AND POST-GRADUATE ST GRANTEE'S ADDRESS: CIESAS, JUAREZ 87, COLONIA TLALPAN, TLALPAN, D.F. CITY, STATE & ZIP: FOREIGN PROVINCE: MEXICO (ESTADO DE) MEXICO 14000 FOREIGN COUNTRY: GRANT DATE: 05/15/2015 GRANT AMOUNT: 24,840. GRANT PURPOSE: THE CONFERENCE WILL FOCUS ON THE TRADITIONAL AND CONTEM PORARY USE OF DRUGS IN INDIGENOUS, MESTIZO, A AMOUNT EXPENDED: 24,840. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRE FOR CIVIL & POLITICAL RIGHTS GRANTEE'S ADDRESS: RUE DE VAREMBE 1, CASE POSTALE 183 CITY, STATE & ZIP: GENEVA FOREIGN COUNTRY: SWITZERLAND CH-1202 GRANT DATE: 09/14/2014 GRANT AMOUNT: 85,553. GRANT PURPOSE: TO WORK TO ENSURE A FULL IMPLEMENTATION OF THE INTERNAT IONAL COVENANT ON CIVIL AND POLITICAL RIGHTS AMOUNT EXPENDED: 42,777. ANY DIVERSION? NO

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ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 4/12/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRE FOR GOVERNANCE AND PUBLIC ACCOUNT 402, BLOCK C, CITY TOWERS, UNIVERSI GRANTEE'S ADDRESS: PESHAWAR, KHYBER PAKHTUNKHWA CITY, STATE & ZIP: PAKISTAN 25000 FOREIGN COUNTRY: GRANT DATE: 11/21/2014 GRANT AMOUNT: 39,955. TO IMPROVE ACCESS TO SAFE DRINKING WATER AND SANITATION GRANT PURPOSE: THROUGH THE SOCIAL AUDIT OF SELECTED DEVELOP AMOUNT EXPENDED: 39,955. ANY DIVERSION? NO 2/19/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRE FOR GOVERNANCE AND PUBLIC ACCOUNT GRANTEE'S ADDRESS: 402, BLOCK C, CITY TOWERS, UNIVERSI CITY, STATE & ZIP: PESHAWAR, KHYBER PAKHTUNKHWA FOREIGN COUNTRY: PAKISTAN 25000 06/07/2015 GRANT DATE: GRANT AMOUNT: 65,446. GRANT PURPOSE: TO STRENGTHEN THE IMPLEMENTATION MECHANISMS FOR THE KP RTI LAW FOR MORE OPEN GOVERNANCE IN THE PROVI AMOUNT EXPENDED: 24,905. ANY DIVERSION? NO DATES OF REPORTS: 12/3/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRE FOR HUMAN RIGHTS AND REHABILITATI GRANTEE'S ADDRESS: PO BOX 2340 LILONGWE CITY, STATE & ZIP: FOREIGN COUNTRY: MALAWI 11/18/2014 GRANT DATE: GRANT AMOUNT: 10,000. TO INITIATE LITIGATION AGAINST MALAWIAN GOVERNMENT DEMA GRANT PURPOSE: NDING THE RELEASE OF MINING INFORMATION CONCE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 4/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CENTRE FOR HUMAN RIGHTS EDUCATION AND AC GRANTEE'S NAME: GRANTEE'S ADDRESS: RAMCHANDRA MARG, BATTISPUTALI CITY, STATE & ZIP: KATHMANDU CONT'D ON NEXT PAGE



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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT\_

FOREIGN COUNTRY: NEPAL 9 GRANT DATE: 12/23/2014 GRANT AMOUNT: 16,682. GRANT PURPOSE: TO SUPPORT THE RULE OF LAW AND PROMOTE ACCOUNTABILITY T O PROTECT HUMAN RIGHTS IN FAR WESTERN NEPAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

CENTRE FOR HUMAN RIGHTS EDUCATION AND AC GRANTEE'S NAME: GRANTEE'S ADDRESS: RAMCHANDRA MARG, BATTISPUTALI CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 9 GRANT DATE: 12/21/2015 GRANT AMOUNT: 36,000. GRANT PURPOSE: TO SUPPORT THE ACCESS TO PUBLIC SERVICES OF POOR AND MA RGINALIZED PEOPLE AT THE COMMUNITY LEVEL AND AMOUNT EXPENDED: NO ANY DIVERSION?

DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRE FOR PEACE AND DEVELOPMENT INITIAT GRANTEE'S ADDRESS: 409-B, NAZIM-UD-DIN ROAD, F-11/1 CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN 44000 GRANT DATE: 12/11/2014 GRANT AMOUNT: 39,865. GRANT PURPOSE: TO IMPROVE ACCESS AND QUALITY OF EDUCATION IN PAKISTAN BY PROMOTING TRANSPARENT AND PARTICIPATORY SC AMOUNT EXPENDED: 32,591. ANY DIVERSION? NO 2/19/2016 DATES OF REPORTS:

VERIFICATION DATE: RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | CENTRE FOR WOMEN'S RESEARCH (CENWOR)                    |
|--------------------|---|
| GRANTEE'S ADDRESS: | 225/4, KIRULA ROAD                                      |
| CITY, STATE & ZIP: | COLOMBO 05  |
| FOREIGN COUNTRY:   | SRI LANKA   |
| GRANT DATE:        | 09/09/2015  |
| GRANT AMOUNT:      | 3,301.  |
| GRANT PURPOSE:     | TO SUPPORT SINHALA AND TAMIL TRANSLATION, EDITING, PUBL |
|                    | ISHING AND DISSEMINATION OF A REPORT ON SRI L           |
| AMOUNT EXPENDED:   | 3,207.  |
| ANY DIVERSION?     | NO  |
| DATES OF REPORTS:  | 3/23/2016   |
|                    | CONT'D ON NEXT PAGE                                     |





ATTACHMENT 13 (CONT'D)

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRE TO COMBAT CORRUPTION & CRONYISM -GRANTEE'S ADDRESS: THE NOMAD OFFICES, THE GARDENS, LEV CITY, STATE & ZIP: KUALA LUMPUR FOREIGN COUNTRY: MALAYSIA 58200 GRANT DATE: 11/27/2015 GRANT AMOUNT: 159,914. GRANT PURPOSE: TO SUPPORT THE INITIATIVE TO COMBAT CORRUPTION, PROMOTE PRINCIPLES OF OPEN GOVERNMENT AND STRENGTHEN AMOUNT EXPENDED: ANY DIVERSION? NO 4/11/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE CONVIVENCIA E DE LEI GRANTEE'S ADDRESS: RUA 24 DE MAIO, 116, 4 ANDAR SL. 3 CITY, STATE & ZIP: SAO PAULO FOREIGN COUNTRY: BRAZIL GRANT DATE: 05/25/2015 GRANT AMOUNT: 60,000. GRANT PURPOSE: TO SUPPORT A SAO PAULO HUMAN RIGHTS GROUP TO ORGANIZE A MONG HOMELESS AND STREETENTRENCHED DRUG USERS AMOUNT EXPENDED: 29,680. ANY DIVERSION? NO DATES OF REPORTS: 4/6/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE DERECHOS HUMANOS MIGUEL AGUSTI GRANTEE'S ADDRESS: SERAPIO RENDON 57-B, COLONIA SAN RA MEXICO CITY, STATE & ZIP: FOREIGN PROVINCE: DISTRITO FEDERAL FOREIGN COUNTRY: MEXICO 6470 GRANT DATE: 12/04/2012 GRANT AMOUNT: 220,000. GRANT PURPOSE: TO CONTINUE EFFORTS TO ADVANCE HUMAN RIGHTS AND BUILD A MORE JUST, EQUAL AND DEMOCRATIC SOCIETY IN M AMOUNT EXPENDED: 18,466. ANY DIVERSION? NO DATES OF REPORTS: 3/25/2015 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: CENTRO DE DERECHOS HUMANOS MIGUEL AGUSTI GRANTEE'S ADDRESS: SERAPIO RENDON 57-B, COLONIA SAN RA CITY, STATE & ZIP: MEXICO CONT'D ON NEXT PAGE

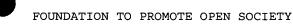




ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN PROVINCE: DISTRITO FEDERAL FOREIGN COUNTRY: MEXICO 6470 GRANT DATE: 11/08/2014 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO INCREASE ACCESS TO JUSTICE FOR VICTIMS OF FORCED DIS APPEARANCES AND EXTRAJUDICIAL EXECUTIONS BY H AMOUNT EXPENDED: 16,666. ANY DIVERSION? NO DATES OF REPORTS: 4/13/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y CARRERA 24 # 34-61, BARRIO LA SOLED GRANTEE'S ADDRESS: CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 12/04/2012 GRANT AMOUNT: 306,600. GRANT PURPOSE: TO PROMOTE EFFECTIVE DEFENSE OF DEFENDANTS' RIGHTS IN L ATIN AMERICA AMOUNT EXPENDED: 73,107. ANY DIVERSION? NO DATES OF REPORTS: 1/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE ESTUDIOS DE JUSTICIA DE LAS AM RODO N 1950, PROVIDENCIA GRANTEE'S ADDRESS: CITY, STATE & ZIP: SANTIAGO FOREIGN COUNTRY: CHILE 07/16/2014 GRANT DATE: GRANT AMOUNT: 41,180. GRANT PURPOSE: TO RESEARCH AND ANALYZE THE PERFORMANCE OF THE GUATEMAL AN PUBLIC MINISTRY, IN ORDER TO ENCOURAGE THE AMOUNT EXPENDED: 523. ANY DIVERSION? NO DATES OF REPORTS: 7/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE ESTUDIOS PARA LA EQUIDAD Y GOB GRANTEE'S ADDRESS: 11 CALLE 0-48 EDIFICIO DIAMOND, OFI CITY, STATE & ZIP: CIUDAD GUATEMALA FOREIGN COUNTRY: GUATEMALA 02/23/2014 GRANT DATE: GRANT AMOUNT: 206,000. GRANT PURPOSE: TO PROVIDE TWO-YEARS OF OPERATING SUPPORT AMOUNT EXPENDED: 109,589. NO ANY DIVERSION? DATES OF REPORTS: 4/15/2016 CONT'D ON NEXT PAGE





# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO DE ESTUDIOS PARA LA EQUIDAD Y GOB 11 CALLE 0-48 EDIFICIO DIAMOND, OFI GRANTEE'S ADDRESS: CITY, STATE & ZIP: CIUDAD GUATEMALA FOREIGN COUNTRY: GUATEMALA GRANT DATE: 12/24/2015 GRANT AMOUNT: 260,000. TO SUPPORT CEGSS TO BECOME A RESOURCE ORGANIZATION FOR GRANT PURPOSE: INNOVATIVE COMMUNITY DRIVEN ACCOUNTABILITY, A AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE ESTUDIOS PARA LA GOBERNABILIDA GRANTEE'S ADDRESS: COLONIA CENTRO AMERICA, CASA #G443, CITY, STATE & ZIP: MANAGUA FOREIGN COUNTRY: NICARAGUA GRANT DATE: 12/04/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO STRENGTHEN INCLUSIVE DIALOGUE AMONG THE GOVERNMENT, PRIVATE SECTOR AND CIVIL SOCIETY IN NICARAGUA AMOUNT EXPENDED: 17,778. ANY DIVERSION? NO DATES OF REPORTS: 4/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE ESTUDIOS POLITICOS DE LA UNIVE AVDA TEHERANUNIVERSIDAD CATOLICA AN GRANTEE'S ADDRESS: CITY, STATE & ZIP: CARACAS FOREIGN COUNTRY: VENEZUELA GRANT DATE: 10/17/2015 GRANT AMOUNT: 347,356. GRANT PURPOSE: TO EMPOWER CITIZEN ENGAGEMENT IN VENEZUELA'S DEMOCRACY AND ROLL BACK THE NEGATIVE CONSEQUENCES OF VE AMOUNT EXPENDED: 200,163. ANY DIVERSION? NO DATES OF REPORTS: 2/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE INVESTIGACION DROGAS Y DERECHO GRANTEE'S ADDRESS: AVENIDA REPUBLICA DE PANAMA, 6598-A CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU 18 CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 01/07/2013 GRANT AMOUNT: 118,750. GRANT PURPOSE: TO ADDRESS THE NEGATIVE EFFECTS OF THE PERUVIAN GOVERNM ENT'S DRUG POLICY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE INVESTIGACION DROGAS Y DERECHO GRANTEE'S ADDRESS: AVENIDA REPUBLICA DE PANAMA, 6598-A CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU 18 GRANT DATE: 10/24/2014 GRANT AMOUNT: 160,000. GRANT PURPOSE: TO COMBAT THE NEGATIVE IMPACTS OF PERU'S PUNITIVE DRUG POLICY, AND TO PROMOTE REFORM, THROUGH TARGET AMOUNT EXPENDED: 123,708. ANY DIVERSION? NO DATES OF REPORTS: 4/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE INVESTIGACION DROGAS Y DERECHO GRANTEE'S ADDRESS: AVENIDA REPUBLICA DE PANAMA, 6598-A CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU 18 GRANT DATE: 12/03/2015 GRANT AMOUNT: 61,000. GRANT PURPOSE: THE MAIN PURPOSE OF THIS PROJECT IS TO PROMOTE SOCIAL D EBATE AND DISCUSSION AMONGST THE PERUVIAN GOV AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 4/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE INVESTIGACION Y DOCENCIA ECONO CARRETERA MEXICO - TOLUCA 3655, COL GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 1210 GRANT DATE: 06/04/2013 GRANT AMOUNT: 185,000. GRANT PURPOSE: TO FURTHER INSTITUTIONALIZE A DRUG POLICY PROGRAM AT CI DE WITH THE PURPOSE OF SERVING AS A HIGHIMPAC AMOUNT EXPENDED: 44,320. ANY DIVERSION? NO DATES OF REPORTS: 2/28/2015 VERIFICATION DATE: CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

# RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO DE INVESTIGACION Y DOCENCIA ECONO GRANTEE'S ADDRESS: CARRETERA MEXICO - TOLUCA 3655, COL CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 1210 GRANT DATE: 08/01/2014 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO SUPPORT THE RED POR LA RENDICION DE CUENTAS (RRC), A NETWORK WORKING TOWARDS GREATER ACCOUNTABILI AMOUNT EXPENDED: 43,053. ANY DIVERSION? NO DATES OF REPORTS: 1/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE INVESTIGACION Y DOCENCIA ECONO GRANTEE'S ADDRESS: CARRETERA MEXICO - TOLUCA 3655, COL CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 1210 GRANT DATE: 12/22/2014 GRANT AMOUNT: 185,440. GRANT PURPOSE: TO PROVIDE EVIDENCE-BASED RECOMMENDATIONS FOR DRUG POLI Y REFORM BY UNDERTAKING A REGIONAL INVESTIGAT AMOUNT EXPENDED: 127,833. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE INVESTIGACION Y DOCENCIA ECONO CARRETERA MEXICO - TOLUCA 3655, COL GRANTEE'S ADDRESS: MEXICO CITY CITY, STATE & ZIP: FOREIGN COUNTRY: MEXICO 1210 03/27/2015 GRANT DATE: GRANT AMOUNT: 400,000. GRANT PURPOSE: TO SUPPORT CIDE'S MULTIDISCIPLINARY RESEARCH CENTER ON DRUG POLICY, SPECIFICALLY PROMOTING ACADEMIC AMOUNT EXPENDED: 73,240. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CENTRO DE JORNALISMO INVESTIGATIVO GRANTEE'S ADDRESS: RUA VITORINO CARMILO, 453, CASA 02 SAO PAULO CITY, STATE & ZIP: FOREIGN PROVINCE: SAO PAULO FOREIGN COUNTRY: BRAZIL CEP 01153-000 CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 12/23/2014 GRANT AMOUNT: 162,900. GRANT PURPOSE: TO INVESTIGATE THE IMPACTS OF BRAZILIAN NATIONAL DEVELO PMENT BANK'S INVESTMENTS IN ANGOLA AND MOZAMB AMOUNT EXPENDED: 104,188. NO ANY DIVERSION? 3/22/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CENTRO DE ORIENTACION E INVESTIGACION IN GRANTEE'S NAME: GRANTEE'S ADDRESS: CALLE ANIBAL DE ESPINOSA #352 CITY, STATE & ZIP: VILLAS AGR; COLAS, SANTO DOMINGO DOMINICAN REPUBLIC FOREIGN COUNTRY: 07/16/2014 GRANT DATE: GRANT AMOUNT: 15,000. GRANT PURPOSE: TO DOCUMENT CASES OF ABUSE IN PRIVATE DRUG TREATMENT CE NTERS IN FOUR PROVINCES OF THE DOMINICAN REPU AMOUNT EXPENDED: 6,950. ANY DIVERSION? NO DATES OF REPORTS: 9/11/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CENTRO DIOCESANO PARA LOS DERECHOS HUMAN GRANTEE'S NAME: GRANTEE'S ADDRESS: HIDALGO SUR 166, ZONA CENTRO CITY, STATE & ZIP: SALTILLO FOREIGN PROVINCE: COAHUILA FOREIGN COUNTRY: MEXICO 11/18/2014 GRANT DATE: GRANT AMOUNT: 24,000. GRANT PURPOSE: TO SUPPORT THE DOCUMENTATION, SYSTEMATIZATION AND ANALY SIS OF 55 CASES OF DISAPPEARANCES IN COAHUILA AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CENTRO DIOCESANO PARA LOS DERECHOS HUMAN GRANTEE'S NAME: HIDALGO SUR 166, ZONA CENTRO GRANTEE'S ADDRESS: CITY, STATE & ZIP: SALTILLO FOREIGN PROVINCE: COAHUILA FOREIGN COUNTRY: MEXICO GRANT DATE: 09/15/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT FAMILIES OF THE DISAPPEARED TO DETERMINE THE TRUTH OF WHAT HAPPENED TO THEIR LOVED ONES T AMOUNT EXPENDED: 18,868. NO ANY DIVERSION? CONT'D ON NEXT PAGE



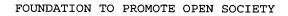


ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 4/26/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO PARA LA ACCION LEGAL EN DERECHOS GRANTEE'S ADDRESS: 6 AVENIDA 1 - 71, ZONA 1 CITY, STATE & ZIP: GUATEMALA CITY FOREIGN COUNTRY: GUATEMALA GRANT DATE: 11/05/2015 GRANT AMOUNT: 100,191. TO ASSIST INDIGENOUS HUMAN RIGHTS DEFENDERS IN GUATEMAL GRANT PURPOSE: A TO USE THE RIGHT TO INFORMATION TO PROTECT AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CHATHAM HOUSE GRANTEE'S ADDRESS: 10 ST JAMES'S SQUARE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SW1Y 4LE GRANT DATE: 11/16/2014 GRANT AMOUNT: 34,901. GRANT PURPOSE: TO SUPPORT ROUND TABLE MEETINGS IN BEIJING ON CHINA AND THE INTERNATIONAL HUMAN RIGHTS SYSTEM AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CHATHAM HOUSE GRANTEE'S ADDRESS: 10 ST JAMES'S SQUARE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SW1Y 4LE GRANT DATE: 01/16/2015 GRANT AMOUNT: 250,101. GRANT PURPOSE: TO ACCELERATE PROGRESS IN ACHIEVING EFFECTIVE AND EOUIT ABLE UNIVERSAL HEALTH COVERAGE (UHC) ACCRESS AMOUNT EXPENDED: 106,946. ANY DIVERSION? NO DATES OF REPORTS: 3/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CHILD SOLDIERS INTERNATIONAL GRANTEE'S ADDRESS: 4TH FLOOR, 9 MARSHALSEA RAOD CITY, STATE & ZIP: LONDON CONT'D ON NEXT PAGE





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: UNITED KINGDOM SE1 1EP GRANT DATE: 11/05/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO CONDUCT RESEARCH AND ADVOCACY RELATING TO THE ONGOIN G USE AND RECRUITMENT OF CHILDREN INTO THE AF AMOUNT EXPENDED: 27,155. ANY DIVERSION? NO DATES OF REPORTS: 3/23/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: CHINA DIALOGUE TRUST

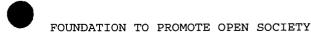
GRANTEE'S ADDRESS: SUITE 306, GRAYSYTON CENTRE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM N1 6HT GRANT DATE: 12/12/2013 GRANT AMOUNT: 228,607. GRANT PURPOSE: TO PROVIDE CONTINUED SUPPORT IN 2014 FOR A BILINGUAL WE BSITE DEVOTED TO CLIMATE CHANGE AND THE ENVIR AMOUNT EXPENDED: 27,488. ANY DIVERSION? NO DATES OF REPORTS: 1/31/2016

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CHINA DIALOGUE TRUST GRANTEE'S ADDRESS: SUITE 306, GRAYSYTON CENTRE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM N1 6HT GRANT DATE: 11/17/2014 GRANT AMOUNT: 228,607. GRANT PURPOSE: TO PROVIDE ANALYSIS OF CHINA'S ENVIRONMENTAL AFFAIRS VI A CHINADIALOGUE.NET AMOUNT EXPENDED: 228,607. ANY DIVERSION? NO DATES OF REPORTS: 1/31/2016 VERIFICATION DATE:

RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | COALITION DE LA SOCIETE CIVILE POUR LE M                |
|--------------------|---|
| GRANTEE'S ADDRESS: | QUARTIER ROHERO II, AVENUE KUNKIKO                      |
| CITY, STATE & ZIP: | BUJUMBURA   |
| FOREIGN COUNTRY:   | BURUNDI BP 7561   |
| GRANT DATE:        | 11/29/2014  |
| GRANT AMOUNT:      | 24,111.   |
| GRANT PURPOSE:     | TO PROMOTE AN OPEN ELECTORAL PROCESS AROUND THE 2015 BU |
|                    | RUNDI ELECTIONS BY CREATING A FORUM FOR POLIT           |
| AMOUNT EXPENDED:   | 12,582.   |
| ANY DIVERSION?     | NO  |
| DATES OF REPORTS:  | 10/5/2015   |
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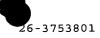


# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

COALITION FOR THE SEXUAL AND HEALTH RIGH GRANTEE'S NAME: PARTIZANSKI ODREDI 23-1/7 GRANTEE'S ADDRESS: CITY, STATE & ZIP: SKOPJE MACEDONIA 1000 FOREIGN COUNTRY: GRANT DATE: 04/19/2014 GRANT AMOUNT: 81,077. GRANT PURPOSE: TO PROTECT AND PROMOTE THE SEXUAL HEALTH AND RIGHTS OF MARGINALIZED COMMUNITIES IN MACEDONIA THROUGH AMOUNT EXPENDED: 2.847. NO ANY DIVERSION? 9/22/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** COLECTIVO POR UNA POLITICA INTEGRAL HACI GRANTEE'S NAME: MORELOS NO. 70-202 COL. DEL CARMEN, GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 4100 GRANT DATE: 06/01/2014 GRANT AMOUNT: 160,000. TO CONTINUE CONSOLIDATING CUPIHD AS A KEY PLAYER IN THE GRANT PURPOSE: MEXICAN AND LATIN AMERICAN DRUG POLICY REFOR AMOUNT EXPENDED: 18,117. NO ANY DIVERSION? DATES OF REPORTS: 3/2/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COLLECTIVE FOR RESEARCH & TRAINING ON DE KARIM SALAMEH BLDG - 2ND FLOOR GRANTEE'S ADDRESS: CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON 165302 GRANT DATE: 12/14/2013 GRANT AMOUNT: 109,000. GRANT PURPOSE: TO SUPPORT TRANSFORMATIVE GENDER RESEARCH AMONG UNIVERS ITY GENDER SCHOLARS AND ACTIVISTS IN THE ARAB AMOUNT EXPENDED: 26,566. NO ANY DIVERSION? DATES OF REPORTS: 2/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** COLLECTIVE FOR RESEARCH & TRAINING ON DE GRANTEE'S NAME: KARIM SALAMEH BLDG - 2ND FLOOR GRANTEE'S ADDRESS: CITY, STATE & ZIP: BEIRUT LEBANON 165302 FOREIGN COUNTRY: CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 12/18/2013 GRANT AMOUNT: 258,000. TO ADVOCATE FOR MAINSTREAMING WOMEN'S SOCIAL AND ECONOM GRANT PURPOSE: IC RIGHTS IN POLICY DIALOGUE AND CONSTITUTION AMOUNT EXPENDED: 88,749. NO ANY DIVERSION? 2/28/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** COLLECTIVE OF BLACK ENTITIES GRANTEE'S NAME: RUA DA AJUDA, NO. 37, EDF. MARTINS GRANTEE'S ADDRESS: CITY, STATE & ZIP: SALVADOR FOREIGN PROVINCE: BAHIA BRAZIL FOREIGN COUNTRY: 11/23/2015 GRANT DATE: GRANT AMOUNT: 90,640. GRANT PURPOSE: TO MOBILIZE AND EDUCATE AFROBRAZILIAN ORGANIZATIONS AND BLACK COMMUNITIES AROUND THE ISSUE OF DRUG P AMOUNT EXPENDED: ANY DIVERSION? NO 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** COMISION MEXICANA DE DEFENSA Y PROMOCION GRANTEE'S NAME: TEHUANTEPEC 142, ROMA SUR MEXICO GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 6760 10/20/2014 GRANT DATE: GRANT AMOUNT: 280,000. GRANT PURPOSE: TO: A) LITIGATE PARADIGMATIC CASES OF HUMAN RIGHTS VIOL ATIONS FACILITATING VICTIMS' ACCESS TO JUSTIC AMOUNT EXPENDED: 182,629. ANY DIVERSION? NO 4/8/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** COMMITTEE FOR FREE AND FAIR ELECTIONS IN GRANTEE'S NAME: #138, STREET 122, TEUK LAAK I, TOU GRANTEE'S ADDRESS: PHNOM PENH CITY, STATE & ZIP: FOREIGN COUNTRY: CAMBODIA GRANT DATE: 11/21/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO SUPPORT INCLUSIVE CITIZEN PARTICIPATION IN DEMOCRACY AND DEMOCRATIC GOVERNANCE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: COMMONWEALTH HUMAN RIGHTS INITIATIVE, IN GRANTEE'S ADDRESS: B-117, FIRST FLOOR, SARVODAYA ENCLA CITY, STATE & ZIP: NEW DELHI FOREIGN COUNTRY: INDIA 110017 GRANT DATE: 07/16/2013 GRANT AMOUNT: 545,000. GRANT PURPOSE: TO PROVIDE BOTH CORE AND PROJECT SUPPORT AMOUNT EXPENDED: 3,994. ANY DIVERSION? NO DATES OF REPORTS: 6/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COMMUNITY LEGAL EDUCATION CENTER (CLEC) GRANTEE'S ADDRESS: #237 GROUP 16, PLOV LOM, PHUM THMEY CITY, STATE & ZIP: PHNOM PENH FOREIGN COUNTRY: CAMBODIA GRANT DATE: 12/23/2014 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO SUPPORT ACCESS TO JUSTICE FOR CAMBODIAN COMMUNITIES AND MIGRANT WORKERS AMOUNT EXPENDED: 99,406. ANY DIVERSION? NO DATES OF REPORTS: 3/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COMMUNITY MEDIA NETWORK GRANTEE'S ADDRESS: 4TH FLOOR, 142 ARAR STREET (WADI SA CITY, STATE & ZIP: AMMAN FOREIGN COUNTRY: JORDAN GRANT DATE: 12/22/2013 GRANT AMOUNT: 369,500. GRANT PURPOSE: TO DELIVER QUALITY, MULTIMEDIA NEWS AND INFORMATION ABO UT LOCAL AFFAIRS TO AUDIENCES IN JORDAN WHILE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 7/13/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COMPREHENSIVE EDUCATION SECTOR REVIEW GRANTEE'S ADDRESS: 426 PYAY ROAD CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA KAMAYUT TOWNSHI GRANT DATE: 11/21/2014 CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 117,000. GRANT PURPOSE: TO SUPPORT LOCAL RESEARCHERS AND TRANSLATION FOR THE CO MPREHENSIVE EDUCATION SECTOR REVIEW (CESR). AMOUNT EXPENDED: 117,000. ANY DIVERSION? ŃΟ DATES OF REPORTS: 3/15/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CONSEJO C;VICO DE INSTITUCIONES DE NUEVO GRANTEE'S ADDRESS: ANGEL MARTINEZ VILLARREAL 510 MONTERREY CITY, STATE & ZIP: NUEVO LEON FOREIGN PROVINCE: FOREIGN COUNTRY: MEXICO 60630 GRANT DATE: 12/08/2015 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO ESTABLISH A CITIZEN PARTICIPATION MECHANISM THAT WIL L SUPPORT THE EVALUATION OF PUBLIC OFFICIALS AMOUNT EXPENDED: 2,225. ANY DIVERSION? NO DATES OF REPORTS: 3/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COOPERATION FOR PEACE AND UNITY (CPAU) GRANTEE'S ADDRESS: HOUSE NO 17, PARLIAMENT'S 1ST STREE CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 12/23/2014 GRANT AMOUNT: 85,638. GRANT PURPOSE: TO STUDY THE SUCCESSES AND FAILURES OF THE AFGHAN PEACE AND REINTEGRATION PROCESS AT A LOCAL LEVEL I AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COORDINADORA REGIONAL DE INVESTIGACIONES GRANTEE'S ADDRESS: LAVALLE 1619 9 A CITY, STATE & ZIP: C.A.B.A. FOREIGN PROVINCE: BUENOS AIRES FOREIGN COUNTRY: ARGENTINA 1048 01/22/2015 GRANT DATE: GRANT AMOUNT: 65,000. GRANT PURPOSE: TO EXPLORE ALTERNATIVES FOR THE FULL RE-INCORPORATION O CUBA INTO THE LATIN AMERICAN AND CARIBBEAN R AMOUNT EXPENDED: 65,000. ANY DIVERSION? NO DATES OF REPORTS: 4/26/2016 CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS



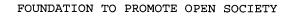


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: CORPORACION PARA LA VIGENCIA DEL DERECHO GRANTEE'S ADDRESS: CARRERA 7 # 26-20 PISO 27 CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 05/31/2015 GRANT AMOUNT: 250,000. GRANT PURPOSE: TO PROMOTE PUBLIC AND POLITICAL DEBATE ON DRUG POLICY A ND DEVELOP A REGIONAL REFORM CONSENSUS THROUG AMOUNT EXPENDED: 106,690. NO ANY DIVERSION? DATES OF REPORTS: 5/9/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COUNCIL FOR THE DEVELOPMENT OF SOCIAL SC GRANTEE'S ADDRESS: AVENUE CHEIKH ANTA DIOP X CANAL IV CITY, STATE & ZIP: DAKAR FOREIGN COUNTRY: SENEGAL GRANT DATE: 06/23/2014 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO CREATE A BODY OF RESEARCH AND MATERIALS THAT BUILD A BETTER UNDERSTANDING OF THE POTENTIAL IMPLIC AMOUNT EXPENDED: 28,529. ANY DIVERSION? NO DATES OF REPORTS: 1/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: COUNCIL FOR THE DEVELOPMENT OF SOCIAL SC GRANTEE'S ADDRESS: AVENUE CHEIKH ANTA DIOP X CANAL IV CITY, STATE & ZIP: DAKAR FOREIGN COUNTRY: SENEGAL GRANT DATE: 12/05/2014 GRANT AMOUNT: 40,000. GRANT PURPOSE: TO SUPPORT A MISSION TO THE AFRICAN UNION COMMISSION, A S A FOLLOW UP TO THE OUTCOMES OF THE CONTINEN AMOUNT EXPENDED: 40,000. ANY DIVERSION? NO DATES OF REPORTS: 12/17/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CRISIS ACTION GRANTEE'S ADDRESS: AUDREY HOUSE, 16-20 ELY PLACE, CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC1N 6SN CONT'D ON NEXT PAGE





# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 12/07/2012 GRANT AMOUNT: 190,000. GRANT PURPOSE: TO SUPPORT ITS MIDDLE EAST NORTH AFRICA OFFICE IN CAIRO TO BUILD STRATEGIC CIVIL SOCIETY COALITIONS AMOUNT EXPENDED: 1,613. ANY DIVERSION? NO DATES OF REPORTS: 5/3/2015 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: CRISIS ACTION GRANTEE'S ADDRESS: AUDREY HOUSE, 16-20 ELY PLACE, CITY, STATE & ZIP: LONDON UNITED KINGDOM EC1N 6SN FOREIGN COUNTRY: GRANT DATE: 05/04/2015 GRANT AMOUNT: 425,000. GRANT PURPOSE: TO PROMOTE HUMAN RIGHTS AND HUMANITARIAN PROTECTION IN CONFLICT SITUATIONS IN THE ARAB REGION BY BUI AMOUNT EXPENDED: 206,234. ANY DIVERSION? NO 2/2/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CRISIS MANAGEMENT INITIATIVE GRANTEE'S ADDRESS: ETELARANTA 12 CITY, STATE & ZIP: HELSINKI FOREIGN COUNTRY: FINLAND FI-00130 GRANT DATE: 12/12/2014 GRANT AMOUNT: 194,000. GRANT PURPOSE: TO SUPPORT MARTTI AHTISAARI'S ACTIVITIES, INCLUDING THO SE WITH THE EUROPEAN COUNCIL OF FOREIGN RELAT AMOUNT EXPENDED: 194,000. ANY DIVERSION? NO DATES OF REPORTS: 2/5/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CRISIS MANAGEMENT INITIATIVE GRANTEE'S ADDRESS: ETELARANTA 12 CITY, STATE & ZIP: HELSINKI FOREIGN COUNTRY: FINLAND FI-00130 GRANT DATE: 12/15/2015 GRANT AMOUNT: 194,000. GRANT PURPOSE: TO SUPPORT MARTTI AHTISAARI'S ACTIVITIES, INCLUDING THO SE WITH THE EUROPEAN COUNCIL OF FOREIGN RELAT AMOUNT EXPENDED: 65,897. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: CONT'D ON NEXT PAGE



# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

RESULTS OF VERIFICATION:

GRANTEE'S NAME: CROSS CULTURAL FOUNDATION (CRCF) 111 SOI SITHICHON SUTHISANVINICHAI GRANTEE'S ADDRESS: CITY, STATE & ZIP: BANGKOK FOREIGN COUNTRY: THAILAND 10320 GRANT DATE: 12/22/2014 GRANT AMOUNT: 240,000. GRANT PURPOSE: TO SUPPORT RIGHTS TO LAND OF INDIGENOUS PEOPLES (IPS) E THNIC COMMUNITIES VIA STRENGTHEN LAWYERS AND AMOUNT EXPENDED: 60,298. NO ANY DIVERSION? 3/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** DAEM OBSERVATORY FOR CONSULTATION AND TR GRANTEE'S NAME: GARDENS ST. BUILDING NO. 80, 5TH FL GRANTEE'S ADDRESS: CITY, STATE & ZIP: AMMAN JORDAN FOREIGN COUNTRY: GRANT DATE: 02/06/2013 GRANT AMOUNT: 320,000. GRANT PURPOSE: TO SUPPORT TAMKEEN'S STRATEGY CHALLENGING DISCRIMINATIO N AND ABUSE OF MIGRANT WORKERS IN JORDAN THRO AMOUNT EXPENDED: 9,622. ANY DIVERSION? NO DATES OF REPORTS: 12/1/2015 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: DAEM OBSERVATORY FOR CONSULTATION AND TR GARDENS ST. BUILDING NO. 80, 5TH FL GRANTEE'S ADDRESS: CITY, STATE & ZIP: AMMAN JORDAN FOREIGN COUNTRY: GRANT DATE: 05/31/2015 GRANT AMOUNT: 200,000. TO SUPPORT DAEM'S STRATEGY CHALLENGING DISCRIMINATION O GRANT PURPOSE: F MIGRANT WORKERS IN JORDAN THROUGH LEGAL ADV AMOUNT EXPENDED: 87,230. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** DALIT FEMINIST UPLIFTMENT ORGANIZATION ( GRANTEE'S NAME: GRANTEE'S ADDRESS: KALIKA GA.WI.SA. 5 CITY, STATE & ZIP: BARDIYA FOREIGN COUNTRY: NEPAL GRANT DATE: 11/27/2015 CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT WOMEN'S ACCESS TO JUSTICE IN THE MID-WESTERN DISTRICT OF BARDIYA IN NEPAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DALIT WOMEN RIGHT FORUM NEPAL (DWRF-NEPA GRANTEE'S ADDRESS: BUSPARK, KAILALI DISTRICT CITY, STATE & ZIP: DHANGADHI FOREIGN COUNTRY: NEPAL 4 GRANT DATE: 12/23/2014 GRANT AMOUNT: 20,139. GRANT PURPOSE: TO SUPPORT THE CAMPAIGN AGAINST VIOLENCE TOWARDS WOMEN AND GIRLS IN THE FAR WESTERN REGIONS OF NEPAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DALIT WOMEN RIGHT FORUM NEPAL (DWRF-NEPA GRANTEE'S ADDRESS: BUSPARK, KAILALI DISTRICT CITY, STATE & ZIP: DHANGADHI FOREIGN COUNTRY: NEPAL 4 GRANT DATE: 12/21/2015 GRANT AMOUNT: 52,000. GRANT PURPOSE: TO SUPPORT WOMEN'S LEGALLY EMPOWERMENT IN THE KAILALI D ISTRICT IN WESTERN NEPAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DATOS ABIERTOS, TRANSPARENCIA Y ACCESO A GRANTEE'S ADDRESS: LUIS ALBERTO DE HERRERA 4047 P. 6 CITY, STATE & ZIP: MOTEVDIEO FOREIGN COUNTRY: URUGUAY GRANT DATE: 10/21/2015 GRANT AMOUNT: 40,000. GRANT PURPOSE: TO SUPPORT ACTION AND RESEARCH ABOUT SURVEILLANCE TECHN OLOGIES IN URUGUAY, RAISING AWARENESS AND DEV AMOUNT EXPENDED: 6,500. 1 ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: DEATH PENALTY PROJECT LIMITED GRANTEE'S ADDRESS: 8/9 FRITH STREET CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM W1D 3JB GRANT DATE: 02/14/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO PROMOTE LEGAL RESTRICTIONS TO THE IMPOSITION AND APP LICATION OF THE DEATH PENALTY IN ACCORDANCE W AMOUNT EXPENDED: 100,000. ANY DIVERSION? NO DATES OF REPORTS: 2/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DEMOCRATIC FREEDOM AND HUMAN RIGHTS INST GRANTEE'S ADDRESS: NEW COLONY, DHOBIGHAT, LALITPUR CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 3627 GRANT DATE: 12/23/2014 GRANT AMOUNT: 56,329. GRANT PURPOSE: TO SUPPORT ACCOUNTABILITY ON HUMAN RIGHTS VIOLATIONS AN D CONTINUE RECONCILIATION INITIATIVES IN NEPA AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DERECHO AMBIENTE Y RECURSOS NATURALES (D GRANTEE'S ADDRESS: JR. HUASCAR NO. 1415 (ALT. DEL CRUC CITY, STATE & ZIP: JESUS MARIA FOREIGN PROVINCE: LIMA PERU 11 FOREIGN COUNTRY: GRANT DATE: 12/18/2013 GRANT AMOUNT: 386,650. GRANT PURPOSE: TO PROMOTE CIVIL SOCIETY PARTICIPATION, TRANSPARENCY, A CCESS TO INFORMATION, ACCOUNTABILITY AND THE AMOUNT EXPENDED: 193,265. ANY DIVERSION? NO 2/11/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DERECHO AMBIENTE Y RECURSOS NATURALES (D GRANTEE'S ADDRESS: JR. HUASCAR NO. 1415 (ALT. DEL CRUC CITY, STATE & ZIP: JESUS MARIA FOREIGN PROVINCE: LIMA FOREIGN COUNTRY: PERU 11 GRANT DATE: 11/29/2014 GRANT AMOUNT: 140,039. CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: TO PROMOTE GOOD GOVERNANCE AND TRANSPARENCY IN THE MINI NG AND ENERGY SECTOR (HYDROCARBON AND HYDROEL AMOUNT EXPENDED: 140,039. ANY DIVERSION? NO 3/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DERECHO AMBIENTE Y RECURSOS NATURALES (D GRANTEE'S ADDRESS: JR. HUASCAR NO. 1415 (ALT. DEL CRUC CITY, STATE & ZIP: JESUS MARIA FOREIGN PROVINCE: LIMA PERU 11 FOREIGN COUNTRY: GRANT DATE: 12/24/2015 GRANT AMOUNT: 180,000. TO EXPAND AND QUALIFY THE CAPACITY TO INFLUENCE SOCIAL GRANT PURPOSE: MOVEMENTS, CIVIL SOCIETY AND COMMUNITIES THRO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DEVELOPING COUNTRY NGO DELEGATION TO THE GRANTEE'S ADDRESS: 25 ST GEORGES MALL, ABSA HOUSE, 8TH CITY, STATE & ZIP: CAPE TOWN FOREIGN COUNTRY: SOUTH AFRICA GRANT DATE: 12/21/2015 GRANT AMOUNT: 100,000. TO ADVANCE THE PRIORITIES OF HEALTH AND RIGHTS ORGANIZA GRANT PURPOSE: TIONS IN DEVELOPING COUNTRIES BY INFLUENCING AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: DEVELOPMENT INTERACTION NETWORK (DIN) GRANTEE'S ADDRESS: BEIRUT CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON GRANT DATE: 12/22/2013 GRANT AMOUNT: 250,000. TO SUPPORT LIKE-MINDED YOUTH INITIATIVES INSIDE SYRIA A GRANT PURPOSE: D COUNTER EXTREMISM AND POLARIZATION THROUGH AMOUNT EXPENDED: 48,897. NO ANY DIVERSION? DATES OF REPORTS: 6/21/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: EDITORIAL ANIMAL S DE RL DE CV AVE. MEXICO 99, OFICINA 402, DEL. C GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEXICO MEXICO 6170 FOREIGN COUNTRY: GRANT DATE: 06/28/2015 GRANT AMOUNT: 24,920. GRANT PURPOSE: TO SUPPORT ANIMAL POLITICO'S MEDIA COVERAGE OF PUBLIC S AFETY ISSUES IN MEXICO FROM A CITIZEN'S PERSP AMOUNT EXPENDED: 24,920. ANY DIVERSION? NO DATES OF REPORTS: 1/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EDUCATIONAL INITIATIVES 482, 3RD FLOOR, THEIN PHYU ROAD, MI GRANTEE'S ADDRESS: CITY, STATE & ZIP: YANGON BURMA 11221 FOREIGN COUNTRY: GRANT DATE: 09/15/2014 GRANT AMOUNT: 65,000. TO SUPPORT A REGIONAL OUTREACH PROGRAM GRANT PURPOSE: AMOUNT EXPENDED: 43,143. NO ANY DIVERSION? DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EDUCATIONAL INITIATIVES GRANTEE'S ADDRESS: 482, 3RD FLOOR, THEIN PHYU ROAD, MI CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA 11221 GRANT DATE: 11/11/2015 GRANT AMOUNT: 175,075. GRANT PURPOSE: TO SUPPORT TRANSITION TO DEMOCRACY PROGRAM AND WOMEN LE ADERSHIP PROGRAM OF EDUCATIONAL INITIATIVES AMOUNT EXPENDED: 43,644. ANY DIVERSION? NO DATES OF REPORTS: 4/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EGYPTIAN ASSOCIATION FOR COMMUNITY PARTI GRANTEE'S ADDRESS: 13 FARID STREET, HELIOPOLIS CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT 08/16/2013 GRANT DATE: GRANT AMOUNT: 147,500. TO BUILD THE CAPACITY AND EMPOWER THE NEWLY ESTABLISHED GRANT PURPOSE: WOMEN DOMESTIC WORKERS SYNDICATE IN EGYPT AMOUNT EXPENDED: 30,262. CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 3/21/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: EGYPTIAN CENTER FOR ECONOMIC AND SOCIAL GRANTEE'S ADDRESS: 1ST ELTAWIFIKYYA STREET, DOWN TOWN, CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT 12/23/2014 GRANT DATE: GRANT AMOUNT: 400,000. GRANT PURPOSE: TO PROMOTE THE LEGAL EMPOWERMENT OF THE POOR AND CITIZE N ENGAGEMENT IN CHALLENGING UNJUST ECONOMIC A AMOUNT EXPENDED: 227,880. ANY DIVERSION? NO 7/18/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EL NADIM CENTER FOR THE MANAGEMENT AND R GRANTEE'S ADDRESS: 3 A SOLIMAN EL HALABI STREET CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT GRANT DATE: 08/20/2013 GRANT AMOUNT: 400,000. GRANT PURPOSE: TO PURSUE ACCOUNTABILITY FOR TORTURE IN EGYPT THROUGH D OCUMENTATION AND LEGAL AID AS WELL AS REHABIL AMOUNT EXPENDED: 102,691. ANY DIVERSION? NO DATES OF REPORTS: 3/17/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ELECTORAL INSTITUTE FOR SUSTAINABLE DEMO GRANTEE'S ADDRESS: 14 PARK ROAD, RICHMONDPO BOX 740 U CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA GRANT DATE: 11/29/2014 GRANT AMOUNT: 237,863. GRANT PURPOSE: TO DEVELOP A FRAMEWORK FOR ASSESSING THE INTEGRITY OF E LECTIONS IN AFRICA, TO USE THE FRAMEWORK TO C AMOUNT EXPENDED: 120,863.

ANY DIVERSION? NO DATES OF REPORTS: 4/5/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | ELECTORAL INSTITUTE FOR SUSTAINABLE DEMO |
|--------------------|--|
| GRANTEE'S ADDRESS: | 14 PARK ROAD, RICHMONDPO BOX 740 U       |
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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA GRANT DATE: 08/15/2015 GRANT AMOUNT: 15,000. GRANT PURPOSE: TO ENHANCE THE INTERACTION BETWEEN REGIONAL ECONOMIC CO MMUNITIES GENERALLY, AND THE SOUTHERN AFRICA AMOUNT EXPENDED: 15,000. ANY DIVERSION? NO DATES OF REPORTS: 8/12/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ENERGY PROBE RESEARCH FOUNDATION GRANTEE'S ADDRESS: 225 BRUNSWICK AVENUE CITY, STATE & ZIP: TORONTO FOREIGN PROVINCE: ONTARIO CANADA M5S 2M6 FOREIGN COUNTRY: GRANT DATE: 12/12/2013 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO FUND A PROJECT TO SUPPORT CITIZENS' RIGHT TO FINANCI AL AND ENVIRONMENTAL ACCOUNTABILITY IN CHINA' AMOUNT EXPENDED: 6,086. ANY DIVERSION? NO DATES OF REPORTS: 3/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ENGAGEMEDIA COLLECTIVE, INC. GRANTEE'S ADDRESS: 6/225 BURKE STREET CITY, STATE & ZIP: MELBOURNE FOREIGN PROVINCE: VICTORIA FOREIGN COUNTRY: AUSTRALIA 3000 GRANT DATE: 09/16/2014 GRANT AMOUNT: 211,000. GRANT PURPOSE: TO SUPPORT COMMUNICATIONS AND ORGANIZATIONAL DEVELOPMEN T, A SOUTHEAST ASIA VIDEO ADVOCACY CAMP, BURM AMOUNT EXPENDED: 62,772. ANY DIVERSION? NO DATES OF REPORTS: 7/12/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ENGAGEMEDIA COLLECTIVE, INC. GRANTEE'S ADDRESS: 6/225 BURKE STREET CITY, STATE & ZIP: MELBOURNE FOREIGN PROVINCE: VICTORIA FOREIGN COUNTRY: AUSTRALIA 3000 GRANT DATE: 03/27/2015 GRANT AMOUNT: 15,000. GRANT PURPOSE: TO SUPPORT THE HOSTING OF RIGHTSCON SOUTHEAST ASIA, A S CONT'D ON NEXT PAGE



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FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

UMMIT BRINGING TOGETHER CIVIL SOCIETY, ENGINE AMOUNT EXPENDED: 15,000. ANY DIVERSION? NO DATES OF REPORTS: 6/11/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ENGAGEMEDIA COLLECTIVE, INC. GRANTEE'S ADDRESS: 6/225 BURKE STREET CITY, STATE & ZIP: MELBOURNE FOREIGN PROVINCE: VICTORIA FOREIGN COUNTRY: AUSTRALIA 3000 GRANT DATE: 08/14/2015 GRANT AMOUNT: 15,000. GRANT PURPOSE: TO SUPPORT THE COORDINATION AND FOLLOW UP FOR THE VIDEO 4CHANGE NETWORK JULY 2015 MEXICO CITY EVENT I AMOUNT EXPENDED: 15,000. ANY DIVERSION? NO 5/11/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ENGAGEMEDIA COLLECTIVE, INC. GRANTEE'S ADDRESS: 6/225 BURKE STREET CITY, STATE & ZIP: MELBOURNE FOREIGN PROVINCE: VICTORIA FOREIGN COUNTRY: AUSTRALIA 3000 GRANT DATE: 11/27/2015 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT THE VIDEO AND TECHNOLOGY ENGAGEMENT PROJECT IN BURMA AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: ENGINEERS AGAINST POVERTY GRANTEE'S ADDRESS: WESTON HOUSE246 HIGH HOLBORN CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM WC1V 7EX GRANT DATE: 12/24/2015 GRANT AMOUNT: 70,123. TO SUPPORT WORK PROPOSING WAYS OF ADDRESSING THE PROBLE GRANT PURPOSE: M OF LATE OR NONPAYMENT OF WAGES TO MIGRANT C AMOUNT EXPENDED: ANY DIVERSION? NO 4/6/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: EOS FILMS.TV LTD GRANTEE'S ADDRESS: LYNTON HOUSE, 7-12 TAVISTOCK SQUARE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM WC1H 9BQ GRANT DATE: 07/12/2015 GRANT AMOUNT: 350,000. GRANT PURPOSE: TO PRODUCE A 6-PART TELEVISION SERIES RAISING AWARENESS AMONG THE PUBLIC, HEALTH PRACTITIONERS, AND P AMOUNT EXPENDED: 321,573. ANY DIVERSION? NO 4/4/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EQUALITY FOR PEACE AND DEMOCRACY GRANTEE'S ADDRESS: HOUSE# 430, STREET# 12 TAIMANI, DIS CITY, STATE & ZIP: KABUL AFGHANISTAN FOREIGN COUNTRY: GRANT DATE: 12/23/2014 GRANT AMOUNT: 132,132. GRANT PURPOSE: TO COMPLET THE ROADMAP TO PEACE THROUGH NATIONAL AND IN TERNATIONAL FEEDBACK, DIALOG AND INPUT. ASSIS AMOUNT EXPENDED: 48,946. ANY DIVERSION? NO DATES OF REPORTS: 6/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EQUALITY MYANMAR GRANTEE'S ADDRESS: GPO BOX 485 CITY, STATE & ZIP: CHIANG MAI FOREIGN COUNTRY: THAILAND 50000 GRANT DATE: 11/30/2014 GRANT AMOUNT: 68,000. GRANT PURPOSE: TO PROVIDE PROJECT SUPPORT FOR THE COLORS RAINBOW PROGR AM'S LGBT RIGHTS ADVOCACY AND MOVEMENT BUILDI AMOUNT EXPENDED: 45,148. ANY DIVERSION? NO DATES OF REPORTS: 5/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EOUALITY NOW GRANTEE'S ADDRESS: 1ST FLOOR, BISHOPS GARDEN TOWERS, B CITY, STATE & ZIP: NAIROBI FOREIGN COUNTRY: KENYA GRANT DATE: 12/19/2012 GRANT AMOUNT: 258,000. GRANT PURPOSE: TO IMPLEMENT THE AFRICAN PROTOCOL ON THE RIGHTS OF WOME N IN DOMESTIC PROCESSES CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 50,734. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EQUIPO ARGENTINO DE ANTROPOLOGIA FORENSE GRANTEE'S ADDRESS: RIVADAVIA 2443, DPTO 3 Y 42NDO PISO CITY, STATE & ZIP: BUENOS AIRES FOREIGN COUNTRY: ARGENTINA C1034ACD GRANT DATE: 11/08/2014 GRANT AMOUNT: 400,000. GRANT PURPOSE: TO A) APPLY FORENSIC SCIENCES TO THE INVESTIGATION AND DOCUMENTATION OF HUMAN RIGHTS VIOLATIONS; B) AMOUNT EXPENDED: 245,749. ANY DIVERSION? NO DATES OF REPORTS: 2/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EQUIPO ARGENTINO DE ANTROPOLOGIA FORENSE GRANTEE'S ADDRESS: RIVADAVIA 2443, DPTO 3 Y 42NDO PISO CITY, STATE & ZIP: BUENOS AIRES ARGENTINA C1034ACD FOREIGN COUNTRY: GRANT DATE: 10/24/2014 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO ASSIST THE RELATIVES OF 43 STUDENTS WHO DISAPPEARED IN GUERRERO, MEXICO ON SEPTEMBER 2627, 2014 I AMOUNT EXPENDED: 20,000. ANY DIVERSION? NO DATES OF REPORTS: 5/20/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EOUIPO ARGENTINO DE ANTROPOLOGIA FORENSE GRANTEE'S ADDRESS: RIVADAVIA 2443, DPTO 3 Y 42NDO PISO CITY, STATE & ZIP: BUENOS AIRES FOREIGN COUNTRY: ARGENTINA C1034ACD GRANT DATE: 06/07/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT THE CONCLUSION OF THE WORK BY EAAF AND FJEDD IN ASSISTING THE RELATIVES OF 43 STUDENTS WH AMOUNT EXPENDED: 25,000. ANY DIVERSION? NO 12/3/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EQUITABLE CAMBODIA CONT'D ON NEXT PAGE



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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

#55 STREET 101, BOEUNG TRABEK, KHAN GRANTEE'S ADDRESS: CITY, STATE & ZIP: PHNOM PENH FOREIGN COUNTRY: CAMBODIA 12305 GRANT DATE: 06/11/2013 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO SUPPORT A COMMUNITY EMPOWERMENT AND LEGAL AWARENESS (CELA) PROGRAM AMOUNT EXPENDED: 18,782. ANY DIVERSION? NO DATES OF REPORTS: 7/27/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EOUITABLE CAMBODIA GRANTEE'S ADDRESS: #55 STREET 101, BOEUNG TRABEK, KHAN CITY, STATE & ZIP: PHNOM PENH FOREIGN COUNTRY: CAMBODIA 12305 GRANT DATE: 07/21/2015 GRANT AMOUNT: 148,200. GRANT PURPOSE: TO SUPPORT LEGAL EMPOWERMENT INITIATIVES AND ACCESS TO JUSTICE WORK TO PROTECT AGAINST DEVELOPMENT I

59,232.

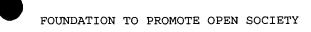
AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 2/3/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ESPOLEA A.C GRANTEE'S ADDRESS: MAZATLAN 154A-1 CITY, STATE & ZIP: MEXICO, DISTRITO FEDERAL FOREIGN COUNTRY: MEXICO 6140 GRANT DATE: 05/17/2014 GRANT AMOUNT: 76,066. GRANT PURPOSE: TO SUPPORT CONTINUED WORK STRENGTHENING THE PARTICIPATI ON OF YOUNG MEXICANS IN THE LATIN AMERICAN DE AMOUNT EXPENDED: 23,376. ANY DIVERSION? NO

DATES OF REPORTS: 6/1/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ESPOLEA A.C GRANTEE'S ADDRESS: MAZATLAN 154A-1 MEXICO, DISTRITO FEDERAL CITY, STATE & ZIP: FOREIGN COUNTRY: MEXICO 6140 GRANT DATE: 06/14/2015 GRANT AMOUNT: 71,103. TO SUPPORT ESPOLEA IN ITS HARM REDUCTION, DRUG POLICY, GRANT PURPOSE: AND YOUTH ENGAGEMENT WORK, SPECIFICALLY IN TH AMOUNT EXPENDED: 60,201.

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 5/3/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

ETHNIC NATIONALITIES AFFAIRS CENTER GRANTEE'S NAME: GRANTEE'S ADDRESS: P.O. BOX 412. MAUNG CITY, STATE & ZIP: CHIANG MAI FOREIGN COUNTRY: THAILAND 50000 GRANT DATE: 11/07/2015 GRANT AMOUNT: 80,000. TO SUPPORT POLICY DEVELOPMENT AMONG ETHNIC MINORITY LEA GRANT PURPOSE: DERS AND AN INTERNATIONAL ADVOCACY TRIP AMOUNT EXPENDED: 24,756. ANY DIVERSION? NO 4/6/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EURASIAN HARM REDUCTION NETWORK GRANTEE'S ADDRESS: SVITRIGAILOS 11B CITY, STATE & ZIP: VILNIUS FOREIGN COUNTRY: LITHUANIA LT-03228 GRANT DATE: 08/20/2013 GRANT AMOUNT: 360,000. GRANT PURPOSE: TO STRENGTHEN THE INSTITUTIONAL CAPACITY OF THE EURASIA N HARM REDUCTION NETWORK, A REGIONAL ADVOCACY AMOUNT EXPENDED: 145,733. NO ANY DIVERSION? DATES OF REPORTS: 4/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EURASIAN HARM REDUCTION NETWORK GRANTEE'S ADDRESS: SVITRIGAILOS 11B CITY, STATE & ZIP: VILNIUS FOREIGN COUNTRY: LITHUANIA LT-03228 GRANT DATE: 12/10/2014 GRANT AMOUNT: 780,000. TO BUILD LOCAL CAPACITY AND LEAD REGIONAL ADVOCACY TO A GRANT PURPOSE: RESPONSIBLE TRANSITION TO STATE AND LOCAL FU AMOUNT EXPENDED: 44,230. ANY DIVERSION? NO 3/23/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EUROCLIO - EUROPEAN ASSOCIATION OF HISTO

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GRANTEE'S ADDRESS:

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FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: THE HAGUE FOREIGN COUNTRY: NETHERLANDS 2517 AN GRANT DATE: 12/16/2014 GRANT AMOUNT: 81,000. GRANT PURPOSE: TO BUILD ON PREVIOUS EFFORTS AT REFORMING HISTORY EDUCA TION AND SOLIDIFY REGIONAL COOPERATION AMONG AMOUNT EXPENDED: 81,000. ANY DIVERSION? NO DATES OF REPORTS: 3/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EURO-MEDITERRANEAN HUMAN RIGHTS NETWORK GRANTEE'S ADDRESS: VESTERGADE 14-16, 2ND FLOOR CITY, STATE & ZIP: COPENHAGEN FOREIGN COUNTRY: DENMARK DK-1456 GRANT DATE: 04/12/2013 GRANT AMOUNT: 260,000. GRANT PURPOSE: TO FACILITATE THE EU ADVOCACY OF LOCAL PALESTINIAN AND ISRAELI CIVIL SOCIETY ORGANIZATIONS FOR THE R AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 5/4/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EUROPEAN CENTER FOR NON-FOR-PROFIT LAW ( GRANTEE'S ADDRESS: APACZAI CSERE JANOS UTCA 17. BUDAPEST CITY, STATE & ZIP: FOREIGN COUNTRY: HUNGARY 1052 GRANT DATE: 07/21/2015 GRANT AMOUNT: 361,003. GRANT PURPOSE: TO INFLUENCE CHANGE IN REGULATIONS, POLICIES AND ASSESS MENT PRACTICES OF THE FINANCIAL ACTION TASK F AMOUNT EXPENDED: 74,277. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: EUROPEAN NETWORK ON STATELESSNESS GRANTEE'S ADDRESS: CLUB UNION HOUSE253-254 UPPER STREE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM N1 1 RY GRANT DATE: 11/21/2015 GRANT AMOUNT: 15,000. GRANT PURPOSE: TO IMPLEMENT THE NEXT PHASE OF THE LITIGATION STRATEGY WHICH AS A PRIORITY AREA WILL SEEK TO ADDRESS AMOUNT EXPENDED: NO ANY DIVERSION? CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE\_5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 2/5/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: EUROPEAN STABILITY INITIATIVE GRANTEE'S ADDRESS: GROSSBEEREN STR. 83 CITY, STATE & ZIP: BERLIN GERMANY D-10963 FOREIGN COUNTRY: GRANT DATE: 07/10/2014 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO INCREASE THE EFFECTIVENESS OF THE COUNCIL OF EUROPE AND EUROPEAN UNION HUMAN RIGHTS INSTRUMENTS W AMOUNT EXPENDED: 70,320. NO ANY DIVERSION? 4/12/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EUROPEAN STABILITY INITIATIVE GRANTEE'S ADDRESS: GROSSBEEREN STR. 83 CITY, STATE & ZIP: BERLIN GERMANY D-10963 FOREIGN COUNTRY: GRANT DATE: 12/24/2015 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO PROMOTE REFORM OF KEY EUROPEAN INSTITUTIONS AND ENSU RE A MORE ROBUST RESPONSE TO HUMAN RIGHTS VIO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 4/12/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EYEWITNESS MEDIA HUB LTD GRANTEE'S ADDRESS: 1 GOSPORT STREET CITY, STATE & ZIP: LAUGHARNE FOREIGN PROVINCE: CARMARTHENSHIRE FOREIGN COUNTRY: UNITED KINGDOM SA33 3SY GRANT DATE: 06/07/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO RESEARCH THE IMPACT OF VICARIOUS TRAUMA IN JOURNALIS TS, HUMAN RIGHTS INVESTIGATORS AND HUMANITARI AMOUNT EXPENDED: 25,000. ANY DIVERSION? NO 3/29/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: FAHAMU GRANTEE'S ADDRESS: BLOCK C, FLOOR 2, PEPONI PLAZA, WES CONT'D ON NEXT PAGE

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FORM 990PF, PART\_VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: NAIROBI FOREIGN COUNTRY: KENYA GRANT DATE: 12/03/2014 GRANT AMOUNT: 67,000. GRANT PURPOSE: TO PLAN FOR THE CONSOLIDATION AND RESPONSIBLE SPIN-OFF F AFRICA YOUTH DEBATE PROGRAMMING AMOUNT EXPENDED: 65,000. ANY DIVERSION? NO DATES OF REPORTS: 9/3/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FAIR PLAY ALLIANCE GRANTEE'S ADDRESS: SMRECIANSKA 21 CITY, STATE & ZIP: BRATISLAVA FOREIGN COUNTRY: SLOVAKIA 81105 GRANT DATE: 12/18/2014 GRANT AMOUNT: 148,000. GRANT PURPOSE: TO ENABLE FAIR PLAY ALLIANCE TO CONTINUE ITS CIVIC WATC HDOG WORK IN SLOVAKIA AND TO EXPAND AND DIVER AMOUNT EXPENDED: 124,766. NO ANY DIVERSION? DATES OF REPORTS: 4/13/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FAIR TRIALS INTERNATIONAL GRANTEE'S ADDRESS: 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE CITY, STATE & ZIP: LONDON UNITED KINGDOM EC4Y OHP FOREIGN COUNTRY: GRANT DATE: 07/11/2013 GRANT AMOUNT: 160,000. GRANT PURPOSE: TO CONDUCT ADVOCACY AND LITIGATION SUPPORT TO IMPROVE S TANDARDS OF PRETRIAL JUSTICE WITHIN THE EU AN AMOUNT EXPENDED: 22,817. ANY DIVERSION? NO DATES OF REPORTS: 6/30/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FAIR TRIALS INTERNATIONAL 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC4Y OHP GRANT DATE: 11/21/2014 GRANT AMOUNT: 118,300. GRANT PURPOSE: TO CONDUCT ADVOCACY THAT ENCOURAGES INTERPOL, AN INTERN ATIONAL POLICING ORGANIZATION, TO REFORM ITS AMOUNT EXPENDED: 80,300. ANY DIVERSION? NO CONT'D ON NEXT PAGE



# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 10/30/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: FAIR TRIALS INTERNATIONAL GRANTEE'S ADDRESS: 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC4Y OHP GRANT DATE: 09/09/2015 GRANT AMOUNT: 22,000. GRANT PURPOSE: TO SUPPORT A WORKSHOP ON 'PRETRIAL DETENTION (PTD) DECI SIONMAKING: MEASURING PROBLEMS AND IDENTIFYIN AMOUNT EXPENDED: 22,000. ANY DIVERSION? NO DATES OF REPORTS: 12/23/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FALAM BAPTIST CHURCH GRANTEE'S ADDRESS: VANKAU STREET CITY, STATE & ZIP: FALAM CHIN STATE FOREIGN PROVINCE: FOREIGN COUNTRY: BURMA 3031 GRANT DATE: 06/28/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT A NEW GENERATION OF CHIN YOUTH WITH A LEARNI NG ENVIRONMENT THAT FOSTERS CIVIC RESPONSIBIL AMOUNT EXPENDED: 25,000. ANY DIVERSION? NO 8/16/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FAMILY DEFENSE SOCIETY GRANTEE'S ADDRESS: AL-MAAJEEN STREET CITY, STATE & ZIP: NABLUS GRANT DATE: 12/14/2013 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO IMPROVE PROTECTION SERVICES FOR WOMEN VICTIMS OF VIO LENCE, OR WHOSE LIVES ARE AT RISK DUE TO DOME AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FAR WEST MEDIA DEVELOPMENT CENTRE (FMDC) GRANTEE'S ADDRESS: MASJID ROAD CITY, STATE & ZIP: DHANGADHI-1 CONT'D ON NEXT PAGE



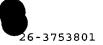
FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

| FOREIGN PROVINCE:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT   | SETI<br>NEPAL<br>09/02/2014<br>15,959.<br>TO SUPPORT INCREASING POLITICAL ACCOUNTABILITY, EFFECTI<br>VE REPRESENTATION, AND CITIZEN PARTICIPATION<br>NO   |
|--|---|
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | STREET 2. DISTRICT 3 OF POLICE STAT<br>KABUL<br>AFGHANISTAN<br>06/30/2014<br>27,280.<br>TO PREPARE PSYCHOSOCIAL SUPPORT FOR VICTIMS OF SEXUAL H<br>ARASSMENT WORKPLACE AND PUBLIC PLACE (COGNITI<br>8,390.<br>NO<br>6/30/2015 |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | KABUL<br>AFGHANISTAN<br>06/30/2014<br>31,300.<br>TO MAKE THE AFGHAN POLICE GENDER SENSITIZED AND TO REDU<br>CE THE LEVEL OF SEXUAL HARASSMENT OF WOMEN AN<br>12,119.<br>NO<br>8/15/2015                                       |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?  | FONDATION NATIONALE DES SCIENCES POLITIQ<br>27, RUE ST GUILLAUME<br>PARIS<br>FRANCE 75007<br>12/03/2014<br>5,000.<br>TO PROVIDE SUPPORT TO THE SCIENCES PO HUMAN RIGHTS CLIN<br>IC<br>5,000.<br>NO<br>CONT'D ON NEXT PAGE     |

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#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 4/12/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

- GRANTEE'S NAME: FORUM 18 NEWS SERVICE GRANTEE'S ADDRESS: POSTBOKS 6603, RODELOKKA CITY, STATE & ZIP: OSLO FOREIGN COUNTRY: NORWAY N-0502 GRANT DATE: 09/16/2014 GRANT AMOUNT: 140,000. GRANT PURPOSE: TO COVER THE COSTS OF FORUM 18'S RUSSIA CORRESPONDENT A ND CONTRIBUTE TOWARDS SUPPORTING ITS CENTRAL AMOUNT EXPENDED: 64,303. ANY DIVERSION? NO DATES OF REPORTS: 3/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FOUNDATION FOR COMMUNITY EDUCATIONAL MED 409 RATCHADA SOI 14, HUAIKWANG GRANTEE'S ADDRESS: CITY, STATE & ZIP: BANGKOK THAILAND 10320
- FOREIGN COUNTRY:THAILAND 10320GRANT DATE:12/21/2015GRANT AMOUNT:100,000.GRANT PURPOSE:TO SUPPORT THE GROWTH OF FREE MEDIA TO ENHANCE HUMAN RI<br/>GHTS AND DEMOCRACY IN THAILAND

AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: FOUNDATION FOR HUMAN RIGHTS 3RD FLOOR, 222 SMIT STREET BUILDING GRANTEE'S ADDRESS: CITY, STATE & ZIP: JOHANNESBURG SOUTH AFRICA FOREIGN COUNTRY: 10/28/2014 GRANT DATE: GRANT AMOUNT: 300,000. TO SUPPORT WORK ON TRANSITIONAL JUSTICE GRANT PURPOSE: AMOUNT EXPENDED: 151,087. ANY DIVERSION? NO DATES OF REPORTS: 3/11/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

| GRANTEE'S NAME:    | FRIEDRICH EBERT FOUNDATION |
|--------------------|----------------------------|
| GRANTEE'S ADDRESS: | GODESBERGER ALLEE 149      |
| CITY, STATE & ZIP: | BONN                       |
| FOREIGN COUNTRY:   | GERMANY 53175              |

26-3753801

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 08/15/2015 GRANT AMOUNT: 187,320. GRANT PURPOSE: TO SUPPORT FESCOL IN ADVISING AND CONSULTING WITH THE R EGIONAL BODY UNASUR AS IT SEEKS TO INCREASE C AMOUNT EXPENDED: 42,744. NO ANY DIVERSION? 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FRONT LINE: THE INTERNATIONAL FOUNDATION . SECOND FLOOR, GRATTAN HOUSE, TEMPLE GRANTEE'S ADDRESS: BLACKROCK, DUBLIN CITY, STATE & ZIP: FOREIGN COUNTRY: IRELAND

GRANT DATE:05/11/2014GRANT AMOUNT:107,982.GRANT PURPOSE:TO FURTHER BRAZIL'S ROLE AS A GLOBAL POWER ON THE INTER<br/>NATIONAL STAGE IN THE PROTECTION OF HUMAN RIGAMOUNT EXPENDED:59,911.ANY DIVERSION?NODATES OF REPORTS:2/17/2016VERIFICATION DATE:107,982.

GRANTEE'S NAME: FULLY FOCUSED COMMUNITY GRANTEE'S ADDRESS: OBJECT STUDIOS, CROSS LANE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM N8 7SA GRANT DATE: 12/22/2014 GRANT AMOUNT: 59,892. GRANT PURPOSE: TO SUPPORT THREE STAFF POSITIONS AT FULLY FOCUSED AMOUNT EXPENDED: 37,758. NO ANY DIVERSION? DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: FUNDACAO GETULIO VARGAS GRANTEE'S ADDRESS: PRAIA DE BOTAFOGO 190/13 ANDAR, BOT RIO DE JANEIRO CITY, STATE & ZIP: FOREIGN COUNTRY: BRAZIL 22250-145 GRANT DATE: 05/05/2014 GRANT AMOUNT: 109,300. GRANT PURPOSE: TO PROMOTE AND EVALUATE COMPLIANCE WITH TRANSPARENCY ST ATUTES IN BRAZIL AND TO DEVELOP UNIVERSALLY A AMOUNT EXPENDED: 48,972. ANY DIVERSION? NO DATES OF REPORTS: 2/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

**RESULTS OF VERIFICATION:** 

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#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: FUNDACAO GETULIO VARGAS GRANTEE'S ADDRESS: PRAIA DE BOTAFOGO 190/13 ANDAR, BOT CITY, STATE & ZIP: RIO DE JANEIRO BRAZIL 22250-145 FOREIGN COUNTRY: 11/08/2014 GRANT DATE: GRANT AMOUNT: 20,726. TO DEVELOP AND APPLY A 'POLICE TRANSPARENCY AUDIT TEMPL GRANT PURPOSE: ATE' THAT CAN BE USED, WITHOUT EXCESSIVE COST AMOUNT EXPENDED: 20,356. ANY DIVERSION? NO DATES OF REPORTS: 6/10/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACAO GETULIO VARGAS PRAIA DE BOTAFOGO 190/13 ANDAR, BOT GRANTEE'S ADDRESS: CITY, STATE & ZIP: RIO DE JANEIRO BRAZIL 22250-145 FOREIGN COUNTRY: 09/15/2015 GRANT DATE: GRANT AMOUNT: 99,666. GRANT PURPOSE: TO CONTINUE THE EVALUATION OF AND COMPLIANCE WITH TRANS PARENCY NORMS IN BRAZIL, AS WELL AS THE DEVEL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 2/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACAO GETULIO VARGAS, DIREITO GV RUA ROCHA, 233, BAIRRO BELA VISTA GRANTEE'S ADDRESS: SAO PAULO CITY, STATE & ZIP: BRAZIL 01330-000 FOREIGN COUNTRY: GRANT DATE: 12/14/2013 GRANT AMOUNT: 160,000. TO WORK TOWARD THE CREATION OF A MORE FAVORABLE LEGAL E GRANT PURPOSE: NVIRONMENT FOR PUBLIC INTEREST NGOS IN BRAZIL AMOUNT EXPENDED: 70,152. ANY DIVERSION? NO DATES OF REPORTS: 1/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** FUNDACAO GETULIO VARGAS, DIREITO GV GRANTEE'S NAME: GRANTEE'S ADDRESS: RUA ROCHA, 233, BAIRRO BELA VISTA CITY, STATE & ZIP: SAO PAULO BRAZIL 01330-000 FOREIGN COUNTRY: GRANT DATE: 10/04/2014 GRANT AMOUNT: 77,597. TO ESTABLISH A PERMANENT FORUM OF DIALOGUE IN LATIN AME GRANT PURPOSE: RICA AMONG RELEVANT ACTORS (UNIVERSITIES AND CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 75,583. ANY DIVERSION? NO DATES OF REPORTS: 12/1/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACAO INSTITUTO FERNANDO HENRIQUE CAR RUA FORMOSA, 367 - REPUBLICA GRANTEE'S ADDRESS: CITY, STATE & ZIP: SAO PAULO FOREIGN COUNTRY: BRAZIL 01049-000 GRANT DATE: 06/14/2015 GRANT AMOUNT: 111,220. GRANT PURPOSE: TO ANALYZE LESSONS LEARNED FROM EXPERIENCES OF CYBER AC TIVISM IN ORDER TO ENHANCE CIVIL SOCIETY'S CA AMOUNT EXPENDED: 53,211. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION ARCOIRIS GRANTEE'S ADDRESS: AV. 5 DE MAYO NO. 7-213, COL. CENTR CITY, STATE & ZIP: MEXICO CITY MEXICO 6000 FOREIGN COUNTRY: GRANT DATE: 06/28/2015 GRANT AMOUNT: 10,233. GRANT PURPOSE: TO BRING TOGETHER WOMEN'S RIGHTS GROUPS WORKING IN MEXI CO AND LATIN AMERICA TO DISCUSS SHARED CHALLE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION CIUDADANO INTELIGENTE GRANTEE'S ADDRESS: HOLANDA 895, PROVIDENCIA CITY, STATE & ZIP: SANTIAGO FOREIGN PROVINCE: REGION METROPOLITANA FOREIGN COUNTRY: CHILE 78895 GRANT DATE: 12/11/2012 GRANT AMOUNT: 135,000. GRANT PURPOSE: TO SUPPORT: 1) THE START-UP OF A LATIN AMERICAN WEB DEV LOPMENT LAB/REGIONAL SOFTWARE BUILDING HUB BA AMOUNT EXPENDED: 130,150. ANY DIVERSION? NO DATES OF REPORTS: 2/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: FUNDACION DE ANTROPOLOGIA FORENSE DE GUA GRANTEE'S ADDRESS: 1 CALLE 1-52, ZONA 2 CITY, STATE & ZIP: GUATEMALA CITY FOREIGN COUNTRY: GUATEMALA 1002 GRANT DATE: 11/21/2014 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO USE FORENSIC PHYSICAL EVIDENCE IN THE INVESTIGATION AND LITIGATION OF HUMAN RIGHTS CRIMES IN GUA AMOUNT EXPENDED: 98,040. ANY DIVERSION? NO DATES OF REPORTS: 3/3/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION FRIEDRICH EBERT EN EL URUGUAY GRANTEE'S ADDRESS: PLAZA CAGANCHA 1145, PISO 8 MONTEVIDEO CITY, STATE & ZIP: FOREIGN COUNTRY: URUGUAY 11 100 GRANT DATE: 11/08/2014 GRANT AMOUNT: 111,676. GRANT PURPOSE: TO ALLOW CONTINUATION OF THE PREVIOUS PROJECT, WHICH HA S HARNESSED INTERNATIONAL EXPERTISE AND STRE AMOUNT EXPENDED: 80,978. ANY DIVERSION? NO DATES OF REPORTS: 11/5/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION GRUPO EFECTO POSITIVO GRANTEE'S ADDRESS: JUAN B. ALBERDI 2509 CITY, STATE & ZIP: CIUDAD DE BUENOS AIRES FOREIGN COUNTRY: ARGENTINA 1407 GRANT DATE: 05/17/2014 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO STRENGTHEN ARGENTINIAN CIVIL SOCIETY'S CAPACITY TO U TILIZE LEGAL AND ADVOCACY STRATEGIES TO OVERC AMOUNT EXPENDED: 25,479. ANY DIVERSION? NO DATES OF REPORTS: 8/18/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION GRUPO EFECTO POSITIVO GRANTEE'S ADDRESS: JUAN B. ALBERDI 2509 CITY, STATE & ZIP: CIUDAD DE BUENOS AIRES FOREIGN COUNTRY: ARGENTINA 1407 GRANT DATE: 12/24/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO STRENGTHEN ARGENTINIAN CIVIL SOCIETY'S CAPACITY TO U TILIZE LEGAL AND ADVOCACY STRATEGIES TO OVERC CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDACION HORMIGAS ARGENTINAS GRANTEE'S ADDRESS: HUMBERTO I 517 CITY, STATE & ZIP: CIUDAD DE BUENOS AIRES FOREIGN COUNTRY: ARGENTINA 1103 GRANT DATE: 11/11/2015 GRANT AMOUNT: 49,600. GRANT PURPOSE: TO PROVIDE SUPPORT TO FUNDACION HORMIGAS ARGENTINAS (LE GAL NAME OF DEMOCRACIA EN RED) AND ASUNTOS DE AMOUNT EXPENDED: 3,285. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION IDEAS PARA LA PAZ GRANTEE'S ADDRESS: CALLE 100 NO 8 A 37TORRE A OFICINA CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 05/17/2014 GRANT AMOUNT: 119,800. THIS PROJECT WILL: A) CONTINUE IN-DEPTH COVERAGE OF THE GRANT PURPOSE: JUSTICE AND PEACE PROCESS, VARIOUS ADDITIONAL AMOUNT EXPENDED: 61,878. NO ANY DIVERSION? 8/3/2015 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: FUNDACION IDEAS PARA LA PAZ GRANTEE'S ADDRESS: CALLE 100 NO 8 A 37TORRE A OFICINA CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 05/17/2014 GRANT AMOUNT: 56,900. GRANT PURPOSE: TO SUPPORT THE PARTICIPATION OF INTERNATIONAL EXPERTS I N A SIXMONTH DIALOGUE PROCESS BETWEEN CIVIL S AMOUNT EXPENDED: 20,006. ANY DIVERSION? NO 5/2/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION IDEAS PARA LA PAZ

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: CALLE 100 NO 8 A 37TORRE A OFICINA CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 06/15/2014 GRANT AMOUNT: 58,000. GRANT PURPOSE: TO SUPPORT A STRATEGIC DIALOGUE ON THE CITIZEN SECURITY CHALLENGES IN THE UPCOMING TRANSITION TO PEA AMOUNT EXPENDED: 37,995. ANY DIVERSION? NO DATES OF REPORTS: 3/10/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** FUNDACION IDEAS PARA LA PAZ GRANTEE'S NAME: GRANTEE'S ADDRESS: CALLE 100 NO 8 A 37TORRE A OFICINA CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 11/21/2014 GRANT AMOUNT: 24,827. GRANT PURPOSE: TO PROMOTE PUBLIC DEBATE ABOUT MEDICAL MARIJUANA IN COL OMBIA AMOUNT EXPENDED: 4,548. ANY DIVERSION? NO DATES OF REPORTS: 5/4/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** FUNDACION INSIGHT CRIME GRANTEE'S NAME: GRANTEE'S ADDRESS: CALLE 15 SUR #32B-56 CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 05/01/2014 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO SUPPORT (A) MAINTAINING TWO WEBSITES (IN ENGLISH AND SPANISH) THAT ACT AS CLEARINGHOUSE FOR THE C AMOUNT EXPENDED: 52,237. ANY DIVERSION? NO DATES OF REPORTS: 6/10/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION LEER GRANTEE'S ADDRESS: FUNDACION LEER - CERVINO 4417 - PIS CITY, STATE & ZIP: BUENOS AIRES FOREIGN COUNTRY: ARGENTINA C1425AHB GRANT DATE: 11/11/2014 GRANT AMOUNT: 60,000. GRANT PURPOSE: TO FACILITATE TEACHERS' LEARNING, REFLECTION AND IMPLEM ENTATION OF CLASSROOM PRACTICES RELATING TO C AMOUNT EXPENDED: 44,874. CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 109



# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO 3/22/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** FUNDACION MI SANGRE GRANTEE'S NAME: CARRERA 34 # 7-84 BARRIO PROVENZA GRANTEE'S ADDRESS: MEDELLIN CITY, STATE & ZIP: COLOMBIA FOREIGN COUNTRY: GRANT DATE: 12/04/2014 GRANT AMOUNT: 120,000. TO EMPOWER THE YOUTH LIVING IN THE MUNICIPALITIES OF NO GRANT PURPOSE: RTHERN ANTIOQUIA, COLOMBIA, SO THAT THEY CAN AMOUNT EXPENDED: 119,630. ANY DIVERSION? NO 11/30/2015 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: FUNDACION MYRNA MACK GRANTEE'S ADDRESS: 2A CALLE 15-15 ZONA 13 CITY, STATE & ZIP: GUATEMALA CITY FOREIGN COUNTRY: GUATEMALA 08/14/2015 GRANT DATE: GRANT AMOUNT: 24,000. TO SUPPORT TWO INVESTIGATORS/RESEARCHERS TO COMPILE INF GRANT PURPOSE: ORMATION ON THE MILITARY DIARY CASE AMOUNT EXPENDED: 10,230. ANY DIVERSION? NO DATES OF REPORTS: ·12/18/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** FUNDACION NACIONAL PARA EL DESARROLLO (F GRANTEE'S NAME: CALLE ARTURO AMBROGI #411 ENTRE 103 GRANTEE'S ADDRESS: SAN SALVADOR CITY, STATE & ZIP: SAN SALVADOR FOREIGN PROVINCE: FOREIGN COUNTRY: EL SALVADOR 11/16/2013 GRANT DATE: GRANT AMOUNT: 225,000. GRANT PURPOSE: TO STRENGTHEN FUNDE'S TRANSPARENCY AND ACCOUNTABILITY P ROGRAM IN EL SALVADOR TO ENABLE IT TO PUSH FO AMOUNT EXPENDED: 97,820. ANY DIVERSION? NO 10/19/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION NACIONAL PARA EL DESARROLLO (F CONT'D ON NEXT PAGE

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FOUNDATION TO PROMOTE OPEN SOCIETY

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CALLE ARTURO AMBROGI #411 ENTRE 103 GRANTEE'S ADDRESS: CITY, STATE & ZIP: SAN SALVADOR FOREIGN PROVINCE: SAN SALVADOR FOREIGN COUNTRY: EL SALVADOR GRANT DATE: 11/14/2015 GRANT AMOUNT: 100,000. TO MAXIMIZE YOUTH PARTICIPATION IN EL SALVADOR ON ISSUE GRANT PURPOSE: S OF TRANSPARENCY AND ANTICORRUPTION AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/3/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** FUNDACION PARA LA JUSTICIA Y EL ESTADO D GRANTEE'S NAME: GRANTEE'S ADDRESS: PATRICIO SANZ 449 CITY, STATE & ZIP: MEXICO MEXICO 3100 FOREIGN COUNTRY: GRANT DATE: 12/22/2014 GRANT AMOUNT: 65,714. GRANT PURPOSE: TO SUPPORT A NETWORK OF MIGRANT RIGHTS ORGANIZATIONS IN CENTRAL AMERICA AND MEXICO TO DOCUMENT MIGRA AMOUNT EXPENDED: ANY DIVERSION? .NO DATES OF REPORTS: 3/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION PARA LA JUSTICIA Y EL ESTADO D PATRICIO SANZ 449 GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEXICO MEXICO 3100 FOREIGN COUNTRY: GRANT DATE: 12/09/2015 GRANT AMOUNT: 70,000. TO COLLABORATE WITH MEXICO'S OFFICE OF THE ATTORNEY GEN GRANT PURPOSE: ERAL TO IMPROVE INVESTIGATIONS AND PROSECUTIO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION PARA LAS RELACIONES INTERNACIO GRANTEE'S ADDRESS: CALLE GOYA 5-7, PASAJE 2 CITY, STATE & ZIP: MADRID FOREIGN COUNTRY: SPAIN 28001 GRANT DATE: 12/14/2012 GRANT AMOUNT: 240,078. TO MONITOR EU POLICIES TOWARDS CENTRAL ASIA FROM A NORM GRANT PURPOSE: ATIVE PERSPECTIVE CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 17,593. ANY DIVERSION? NO DATES OF REPORTS: 4/29/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION SALUD POR DERECHO GRANTEE'S ADDRESS: C/ ALBASANZ 49-51, 3A CITY, STATE & ZIP: MADRID FOREIGN COUNTRY: SPAIN 28037 GRANT DATE: 12/22/2014 GRANT AMOUNT: 250,000. GRANT PURPOSE: TO ADVOCATE FOR THE IMPLEMENTATION OF A BROAD-BASED FIN NCIAL TRANSACTION TAX (FTT), A PERCENTAGE OF 114,786. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION UNIVERSIDAD DE PALERMO GRANTEE'S ADDRESS: MARIO BRAVO 1050, PISO 8VO BUENOS AIRES CITY, STATE & ZIP: ARGENTINA C1175ABZ FOREIGN COUNTRY: GRANT DATE: 11/17/2014 GRANT AMOUNT: 10,000. GRANT PURPOSE: TO PROMOTE THE TSHWANE PRINCIPLES IN LATIN AMERICAN INT ERGOVERNMENTAL INSTITUTIONS (MERCOSUR, UNASUR AMOUNT EXPENDED: 9,202. NO ANY DIVERSION? 6/10/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION URUGUAYA DEL INSTITUTO SOBRE D GRANTEE'S ADDRESS: M. CASSINONI 1085 CITY, STATE & ZIP: MONTEVIDEO FOREIGN COUNTRY: URUGUAY 11200 GRANT DATE: 11/08/2014 GRANT AMOUNT: 42,000. TO HOLD A TRAINING EVENT AND FOLLOW UP ACTIVITIES FOR K GRANT PURPOSE: EY YOUTH ACTIVISTS FROM FIVE CENTRAL AND SOUT AMOUNT EXPENDED: 41,293. NO ANY DIVERSION? 7/9/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACION URUGUAYA DEL INSTITUTO SOBRE D CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 112



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: M. CASSINONI 1085 CITY, STATE & ZIP: MONTEVIDEO FOREIGN COUNTRY: URUGUAY 11200 GRANT DATE: 10/18/2015 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO SUPPORT THE CONTINUED INCUBATION OF A GRASSROOTS YOU THLED AND YOUTHFOCUSED DISABILITY RIGHTS MOVE AMOUNT EXPENDED: 4.781. ANY DIVERSION? NO DATES OF REPORTS: 3/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACJA EPANSTWO UL. PLISZKI 2B/1 GRANTEE'S ADDRESS: ZGORZALA CITY, STATE & ZIP: FOREIGN COUNTRY: POLAND 05-515 GRANT DATE: 05/15/2015 GRANT AMOUNT: 15,000. GRANT PURPOSE: TO SUPPORT 30 PEOPLE TO ATTEND PERSONAL DEMOCRACY FORUM POLANDCENTRAL EASTERN EUROPE 2015 IN WARSAW AMOUNT EXPENDED: 15,000. NO ANY DIVERSION? 10/19/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: FUNDACJA EPANSTWO GRANTEE'S ADDRESS: UL. PLISZKI 2B/1 CITY, STATE & ZIP: ZGORZALA FOREIGN COUNTRY: POLAND 05-515 GRANT DATE: 12/24/2015 GRANT AMOUNT: 50,000. TO SUPPORT THE IMPLEMENTATION OF THE ORGANIZATION'S 201 GRANT PURPOSE: **6** STRATEGY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GESOC, AGENCIA PARA EL DESARROLLO, A.C. GRANTEE'S NAME: GRANTEE'S ADDRESS: PRESIDENTE CARRANZA 133, COL. VILLA CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 4000 GRANT DATE: 12/14/2013 GRANT AMOUNT: 93,000. TO SUPPORT THE MEXICAN TRANSPARENCY COLLECTIVE TO WORK GRANT PURPOSE: ON ACCESS TO INFORMATION IN MEXICO AMOUNT EXPENDED: 14,518. CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 113



#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 5/29/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: GESOC, AGENCIA PARA EL DESARROLLO, A.C. GRANTEE'S ADDRESS: PRESIDENTE CARRANZA 133, COL. VILLA CITY, STATE & ZIP: MEXICO CITY MEXICO 4000 FOREIGN COUNTRY: 11/08/2014 GRANT DATE: GRANT AMOUNT: 39,700. GRANT PURPOSE: TO PROMOTE ACCESS TO INFORMATION BY EXPLORING AND ANALY ZING THE POSSIBLE SYNERGIES BETWEEN THE OPEN AMOUNT EXPENDED: 8,202. ANY DIVERSION? NO 5/29/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: GESOC, AGENCIA PARA EL DESARROLLO, A.C. GRANTEE'S ADDRESS: PRESIDENTE CARRANZA 133, COL. VILLA CITY, STATE & ZIP: MEXICO CITY MEXICO 4000 FOREIGN COUNTRY: GRANT DATE: 08/31/2015

GRANT AMOUNT:25,000.GRANT PURPOSE:TO DEVELOP AN ADVOCACY STRATEGY FOR A NATIONAL PLAN TO<br/>IMPLEMENT, MONITOR AND EVALUATE GOAL 16 OF THAMOUNT EXPENDED:20,683.ANY DIVERSION?NODATES OF REPORTS:1/29/2016VERIFICATION DATE:1/29/2016

RESULTS OF VERIFICATION:

GRANTEE'S NAME: GESTOS - HIV+, COMMUNICATION AND GENDER GRANTEE'S ADDRESS: RUA DOS MEDICES, # 68 - BOA VISTA -CITY, STATE & ZIP: BOA VISTA FOREIGN COUNTRY: BRAZIL 50070-290 GRANT DATE: 12/24/2015 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO BUILD A CAMPAIGN THAT CHALLENGES MONOPOLY PRICING SE T BY PHARMACEUTICAL COMPANIES RESULTING IN UN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS:

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: GIRLS NOT BRIDES: THE GLOBAL PARTNERSHIP GRANTEE'S ADDRESS: UNIT 25.4 CODA STUDIOS (2ND FLOOR),

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## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

| CITY, STATE & ZIP:   | LONDON                  |
|----------------------|-------------------------|
| FOREIGN COUNTRY:     | UNITED KINGDOM SW6 6AW  |
| GRANT DATE:          | 12/22/2014              |
| GRANT AMOUNT:        | 400,000.                |
| GRANT PURPOSE:       | TO PROVIDE CORE SUPPORT |
| AMOUNT EXPENDED:     | 200,000.                |
| ANY DIVERSION?       | NO                      |
| DATES OF REPORTS:    | 6/6/2016                |
| VERIFICATION DATE:   |                         |
| RESULTS OF VERIFICAT | ION:                    |

| GRANTEE'S NAME:          | GITAMEIT MUSIC CENTER MANDALAY            |  |
|--------------------------|---|--|
| GRANTEE'S ADDRESS:       | CORNER OF 28TH ST AND 59TH ST, YIN        |  |
| CITY, STATE & ZIP:       | MANDALAY                                  |  |
| FOREIGN COUNTRY:         | BURMA                                     |  |
| GRANT DATE:              | 12/23/2014                                |  |
| GRANT AMOUNT:            | 25,000.                                   |  |
| GRANT PURPOSE:           | TO SUPPORT THE COMMUNITY AND ARTS PROGRAM |  |
| AMOUNT EXPENDED:         |   |  |
| ANY DIVERSION?           | NO  |  |
| DATES OF REPORTS:        |   |  |
| VERIFICATION DATE:       |   |  |
| RESULTS OF VERIFICATION: |   |  |
|                          |   |  |

| GRANTEE'S NAME:    | GLOBAL DETENTION PROJECT                                |
|--------------------|---|
| GRANTEE'S ADDRESS: | 62 RUE ROTHSCHILD                                       |
| CITY, STATE & ZIP: | 1202 GENEVA   |
| FOREIGN COUNTRY:   | SWITZERLAND   |
| GRANT DATE:        | 07/12/2015  |
| GRANT AMOUNT:      | 225,000.  |
| GRANT PURPOSE:     | TO SUPPORT COMPARATIVE RESEARCH AND ANALYSIS OF IMMIGRA |
|                    | TION DETENTION POLICIES AND PRACTICES                   |
| AMOUNT EXPENDED:   | 75,003.   |
| ANY DIVERSION?     | NO  |
| DATES OF REPORTS:  | 3/17/2016   |
| VERIFICATION DATE: |   |

RESULTS OF VERIFICATION:

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GRANTEE'S NAME: GLOBAL NETWORK OF SEX WORK PROJECTS GRANTEE'S ADDRESS: THE MATRIX, 62 NEWHAVEN ROAD CITY, STATE & ZIP: EDINBURGH FOREIGN COUNTRY: UNITED KINGDOM EH6 5QB GRANT DATE: 12/12/2013 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO PROVIDE 2014-2015 GENERAL OPERATING SUPPORT TO THE G OBAL NETWORK OF SEX WORK PROJECTS (NSWP) SO T AMOUNT EXPENDED: 129,887. ANY DIVERSION? NO 2/18/2016 DATES OF REPORTS: VERIFICATION DATE:

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FPOS
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#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

#### RESULTS OF VERIFICATION:

GRANTEE'S NAME: GLOBAL VOICES FOUNDATION GRANTEE'S ADDRESS: KINGSFORDWEG 151 CITY, STATE & ZIP: AMSTERDAM FOREIGN COUNTRY: NETHERLANDS 1043GR GRANT DATE: 05/10/2015 GRANT AMOUNT: 110,000. TO SUPPORT CORE ORGANISATIONAL AND NEWSROOM COSTS, THE GRANT PURPOSE: RUNET ECHO PROJECT, ADVOCACY, RISING VOICES, AMOUNT EXPENDED: 110,000. NO ANY DIVERSION? DATES OF REPORTS: 3/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: GRACA MACHEL TRUST 7 ETON ROAD, BLOCK A, SANDHURST GRANTEE'S ADDRESS: CITY, STATE & ZIP: JOHANNESBURG SOUTH AFRICA 2196 FOREIGN COUNTRY: GRANT DATE: 01/15/2013 GRANT AMOUNT: 900,000. GRANT PURPOSE: TO SUPPORT THE LOCAL INITIATIVES FOR LOCAL CHALLENGES P ROJECT AMOUNT EXPENDED: 143,513. ANY DIVERSION? NO DATES OF REPORTS: 6/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRUPO DE INVESTIGACIONES CRIMINOLOGICAS GRANTEE'S NAME: GRANTEE'S ADDRESS: ESCUELA DE CRIMINOLOGIA, UNIVERSIDA CITY, STATE & ZIP: MERIDA FOREIGN COUNTRY: VENEZUELA GRANT DATE: 07/06/2015 GRANT AMOUNT: 42,000. GRANT PURPOSE: TO SUPPORT THE CRIMINOLOGICAL RESEARCH GROUP OF UNIVERS ITY OF THE ANDES TO DEVELOP: I) A VICTIMIZATI AMOUNT EXPENDED: 42,000. ANY DIVERSION? NO DATES OF REPORTS: 1/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRUPO DE MONITOREO INDEPENDIENTE DE EL S GRANTEE'S NAME: GRANTEE'S ADDRESS: RESIDENCIAL DECAPOLIS, CALLE SAN CA CITY, STATE & ZIP: SAN SALVADOR FOREIGN COUNTRY: EL SALVADOR GRANT DATE: 12/17/2014 CONT'D ON NEXT PAGE

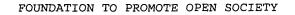
FOUNDATION TO PROMOTE OPEN SOCIETY

26-3753801

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT\_

GRANT AMOUNT: 293,840. GRANT PURPOSE: TO CONTINUE TO DEFEND THE LABOR RIGHTS OF MIGRANT WORKE RS IN COSTA RICA, EL SALVADOR AND BELIZE AMOUNT EXPENDED: 184,403. ANY DIVERSION? NO DATES OF REPORTS: 6/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: GULF RESEARCH CENTER FOUNDATION GRANTEE'S ADDRESS: 49, AVENUE BLANC GENEVA CITY, STATE & ZIP: FOREIGN COUNTRY: SWITZERLAND CH-1202 GRANT DATE: 08/01/2014 GRANT AMOUNT: 180,180. GRANT PURPOSE: TO SUPPORT THE SECOND PHASE OF A PROJECT TO DEVELOP A D ATABASE CONTAINING DEMOGRAPHIC AND LEGAL INFO AMOUNT EXPENDED: 141,236. ANY DIVERSION? NO DATES OF REPORTS: 3/25/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HASHT-E SOBH DAILY HOUSE 393, STREET 5, KARTA E SAE, D GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 06/01/2014 GRANT AMOUNT: 289,458. TO SUPPORT HASHT-E SOBH (8 AM) DAILY WITH CORE FUNDING GRANT PURPOSE: O CONTINUE ITS PUBLICATION AND DISSEMINATION AMOUNT EXPENDED: 97,789. NO ANY DIVERSION? 11/15/2015 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: HASHT-E SOBH DAILY GRANTEE'S ADDRESS: HOUSE 393, STREET 5, KARTA E SAE, D CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 10/17/2015 GRANT AMOUNT: 223,248. GRANT PURPOSE: TO PROVIDE FUNDING TO THE 8AM DAILY NEWSPAPER AMOUNT EXPENDED: 18,174. ANY DIVERSION? NO DATES OF REPORTS: 4/3/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE



ATTACHMENT\_13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: HEALTH DEVELOPMENT INITIATIVE GRANTEE'S ADDRESS: P.O. BOX 3955 CITY, STATE & ZIP: KIGALI RWANDA FOREIGN COUNTRY: 05/31/2015 GRANT DATE: GRANT AMOUNT: 60,000. GRANT PURPOSE: TO PROVIDE TECHNICAL ASSISTANCE TO EIGHT LGBTI RIGHTS G ROUPS IN RWANDA AND HELP THEM DEVELOP AND GRO AMOUNT EXPENDED: 60,000. ANY DIVERSION? NO DATES OF REPORTS: 8/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HEALTH FRONTIERS IN TIJUANA GRANTEE'S ADDRESS: 1527-204 MISION DE SAN DIEGO, ZONA CITY, STATE & ZIP: TIJUANA FOREIGN PROVINCE: BAJA CALIFORNIA NORTE FOREIGN COUNTRY: MEXICO 22010 GRANT DATE: 12/09/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO PILOT AN OVERDOSE EDUCATION AND NALOXONE DISTRIBUTIO N PROGRAM AMONG PEOPLE WHO INJECT DRUGS (PWID AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HEINRICH BOLL FOUNDATION REGIONAL OFFICE 266, RUE GOURAUD, GEMMAYZEH GRANTEE'S ADDRESS: BEIRUT CITY, STATE & ZIP: FOREIGN COUNTRY: LEBANON GRANT DATE: 07/31/2014 GRANT AMOUNT: 140,000. TO FOSTER THE ESTABLISHMENT OF AN INDEPENDENT SYRIAN AR GRANT PURPOSE: TISTIC MOVEMENT IN THE FIELDS OF DOCUMENTARY, AMOUNT EXPENDED: 72,025. ANY DIVERSION? NO DATES OF REPORTS: 6/12/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HELLENIC LIVER PATIENT ASSOCIATION ""PRO GRANTEE'S ADDRESS: ALEXANDRAS AV. 213B CITY, STATE & ZIP: ATHENS FOREIGN COUNTRY: **GREECE 11523** 12/06/2014 GRANT DATE: GRANT AMOUNT: 25.000. TO INVESTIGATE IN AN ANNUAL LEVEL THE SERVICES THAT THE GRANT PURPOSE: CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

HEALTH SYSTEM PROVIDES TO PEOPLE WHO INJECT AMOUNT EXPENDED: 23,462. ANY DIVERSION? NO DATES OF REPORTS: 1/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HELSINKI COMMITTEE FOR HUMAN RIGHTS IN S GRANTEE'S ADDRESS: KRALJA MILANA 10 CITY, STATE & ZIP: BELGRADE FOREIGN COUNTRY: 11000 GRANT DATE: 09/19/2015 GRANT AMOUNT: 24,000. TO INCREASE THE EFFECTIVENESS OF ADVOCACY ON KEY HUMAN GRANT PURPOSE: RIGHTS ISSUES IN THE OSCE REGION DURING SERBI AMOUNT EXPENDED: 3,883. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HENRY DUNANT CENTRE FOR HUMANITARIAN DIA 114, RUE DE LAUSANNE GRANTEE'S ADDRESS: CITY, STATE & ZIP: GENEVA FOREIGN COUNTRY: SWITZERLAND CH-1202 GRANT DATE: 11/18/2014 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO SUPPORT PAPUA PEACE DIALOGUE FOR INCLUSION IN THE NE W GOVERNMENT'S AGENDA AMOUNT EXPENDED: 228,467. ANY DIVERSION? NO DATES OF REPORTS: 3/14/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** HUMAN RIGHTS CENTER, TAJIKISTAN GRANTEE'S NAME: VALAMAT-ZADE STREET, 8\1 AP.30 GRANTEE'S ADDRESS: CITY, STATE & ZIP: DUSHANBE FOREIGN COUNTRY: TAJIKISTAN 734000 GRANT DATE: 12/13/2012 GRANT AMOUNT: 121,575. GRANT PURPOSE: TO IMPROVE PROTECTION OF THE RIGHTS OF TAJIK LABOUR MIG RANTS AND MEMBERS OF THEIR FAMILIES THROUGH A AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

HUMAN RIGHTS FOUNDATION OF MONLAND (HURF GRANTEE'S NAME: P. O. BOX 35 GRANTEE'S ADDRESS: CITY, STATE & ZIP: SANGKHLABURI FOREIGN PROVINCE: KANCHANABURI THAILAND 71240 FOREIGN COUNTRY: GRANT DATE: 11/29/2014 GRANT AMOUNT: 25,000. TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION AND ADVOCACY GRANT PURPOSE: PROJECT AMOUNT EXPENDED: 11,477. NO ANY DIVERSION? 3/29/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HUMAN RIGHTS LAWYERS ASSOCIATION (HRLA) GRANTEE'S ADDRESS: 111 SOI SITTHICHON SUTHISARNWINICHA CITY, STATE & ZIP: BANGKOK FOREIGN COUNTRY: THAILAND 10310 GRANT DATE: 12/23/2014 GRANT AMOUNT: 82,000. GRANT PURPOSE: TO SUPPORT HUMAN RIGHTS LAWYERS TO PROMOTE 'AND PROTECT HUMAN RIGHTS PRINCIPLE BY LEGAL APPROACHES A AMOUNT EXPENDED: 82,000. ANY DIVERSION? NO DATES OF REPORTS: 3/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HUMAN RIGHTS LAWYERS ASSOCIATION (HRLA) GRANTEE'S ADDRESS: 111 SOI SITTHICHON SUTHISARNWINICHA CITY, STATE & ZIP: BANGKOK THAILAND 10310 FOREIGN COUNTRY: GRANT DATE: 12/24/2015 GRANT AMOUNT: 100,000. TO SUPPORT PROMOTING REGIONAL HUMAN RIGHTS NETWORK WITH GRANT PURPOSE: INTEGRATED AND SUSTAINABLE APPROACHES AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** HUMAN SECURITY COLLECTIVE FOUNDATION GRANTEE'S NAME: GRANTEE'S ADDRESS: RIVIERVISMARKT 5 CITY, STATE & ZIP: THE HAGUE FOREIGN COUNTRY: NETHERLANDS 2513AM GRANT DATE: 01/08/2014 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO ADDRESS THE NEGATIVE IMPACTS OF INTERNATIONAL POLICI CONT'D ON NEXT PAGE

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ES ON COUNTERING TERRORIST FINANCING, ANTIMON AMOUNT EXPENDED: 31,463. NO ANY DIVERSION? DATES OF REPORTS: 6/22/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HUMANITARIAN LAW CENTER GRANTEE'S ADDRESS: DECANSKA 12/IV CITY, STATE & ZIP: BELGRADE GRANT DATE: 04/27/2015 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO CONTINUE THE HUMANITARIAN LAW CENTER'S WORK IN TRANS ITIONAL JUSTICE IN SERBIA AND THE WESTERN BAL AMOUNT EXPENDED: 194,600. ANY DIVERSION? NO DATES OF REPORTS: 3/17/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HUMANITARIAN LAW CENTER, KOSOVO GRANTEE'S ADDRESS: STR. EQREM CABEJ NO. 7 A CITY, STATE & ZIP: PRISTINA 10 000 FOREIGN COUNTRY: GRANT DATE: 11/19/2015 GRANT AMOUNT: 58,000. GRANT PURPOSE: TO ADDRESS ONGOING IMPUNITY FOR GRAVE CRIMES IN KOSOVO AND SERBIA, FACILITATE VICTIM PARTICIPATION I AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 4/14/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: HYDRA E.V. GRANTEE'S ADDRESS: KOPENICKERSTR. 187-188 CITY, STATE & ZIP: BERLIN GERMANY 10997 FOREIGN COUNTRY: GRANT DATE: 12/21/2015 GRANT AMOUNT: 72,000. GRANT PURPOSE: TO INVESTIGATE SEX WORKERS' MENTAL HEALTH NEEDS AND EXP ERIENCES OF MENTAL HEALTH PROVISION, AND ANAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** I (DH) EAS LITIGIO ESTRATEGICO EN DERECHOS GRANTEE'S NAME: CONT'D ON NEXT PAGE

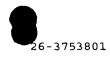
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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CALLE 9 #90 SAN PEDRO DE LOS PINOSD GRANTEE'S ADDRESS: CIUDAD DE MEXICO CITY, STATE & ZIP: FOREIGN COUNTRY: MEXICO 3800 10/19/2014 GRANT DATE: GRANT AMOUNT: 20,178. TO PROVIDE FINANCIAL AND TECHNICAL SUPPORT FOR STRATEGI GRANT PURPOSE: C LITIGATION ACTIVITIES IN ORDER TO INVESTIGA AMOUNT EXPENDED: 19,650. ANY DIVERSION? NO 3/18/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IBA'S HUMAN RIGHTS INSTITUTE GRANTEE'S ADDRESS: 4TH FLOOR, 10 ST BRIDE STREET CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC4A 4AD GRANT DATE: 02/20/2015 GRANT AMOUNT: 99,870. TO ESTABLISH A PROFESSIONAL, INDEPENDENT AND NATIONAL A GRANT PURPOSE: CTIVE BAR ASSOCIATION IN TAJIKISTAN EQUIPPED AMOUNT EXPENDED: 99,870. NO ANY DIVERSION? DATES OF REPORTS: 4/26/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IDARA-E-TALEEM-O-AAGAHI (ITA) 70-B/1, GULBERG III GRANTEE'S ADDRESS: CITY, STATE & ZIP: LAHORE FOREIGN COUNTRY: PAKISTAN GRANT DATE: 05/05/2014 GRANT AMOUNT: 69,571. GRANT PURPOSE: TO GENERATE A CULTURE OF READING, WRITING AND CRITICAL THINKING ACROSS PAKISTAN BY POPULARIZING CHIL AMOUNT EXPENDED: 16,860. NO ANY DIVERSION? DATES OF REPORTS: 6/4/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IDEA CENTRAL FOUNDATION RUE DE LA PRESSE, 4 GRANTEE'S ADDRESS: CITY, STATE & ZIP: BRUSSELS FOREIGN COUNTRY: BELGIUM 1000 GRANT DATE: 12/14/2013 GRANT AMOUNT: 563,076. TO PROVIDE GENERAL SUPPORT FOR CHARITABLE ACTIVITIES, C GRANT PURPOSE: ONTINUING IMPLEMENTATION OF THE RECOMMENDATIO AMOUNT EXPENDED: 120,036. CONT'D ON NEXT PAGE



### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 5/18/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: IDEA CENTRAL FOUNDATION GRANTEE'S ADDRESS: RUE DE LA PRESSE, 4 CITY, STATE & ZIP: BRUSSELS FOREIGN COUNTRY: BELGIUM 1000 GRANT DATE: 12/22/2014 GRANT AMOUNT: 678,920. GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT FOR THE GRANTEE'S CHARITABLE ACTIVITIES AND CONTINUING IMPLEMENTATION OF AMOUNT EXPENDED: 615,116. ANY DIVERSION? NO DATES OF REPORTS: 5/23/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: IDEA CENTRAL FOUNDATION GRANTEE'S ADDRESS: RUE DE LA PRESSE, 4 CITY, STATE & ZIP: BRUSSELS FOREIGN COUNTRY: BELGIUM 1000 GRANT DATE: 12/22/2014 GRANT AMOUNT: 133,350. TO PROVIDE SUPPORT FOR IDEA MENA'S, A BRANCH OFFICE OF GRANT PURPOSE: IDEA CENTRAL, DEBATE ACTIVITIES AND ORGANIZAT AMOUNT EXPENDED: 91,347. ANY DIVERSION? NO DATES OF REPORTS: 4/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IDEA CENTRAL FOUNDATION RUE DE LA PRESSE, 4 GRANTEE'S ADDRESS: CITY, STATE & ZIP: BRUSSELS FOREIGN COUNTRY: BELGIUM 1000 12/22/2014 GRANT DATE: GRANT AMOUNT: 228,583. GRANT PURPOSE: TO PROVIDE SUPPORT FOR THE IMPLEMENTATION OF THE MOU AN D KEY DELIVERABLES THROUGHOUT THE IDEA NETWOR AMOUNT EXPENDED: 114,292. ANY DIVERSION? NO 3/30/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: I'LAM, MEDIA CENTER FOR ARAB PALESTINIAN GRANTEE'S ADDRESS: POB 2631





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: NAZARETH FOREIGN COUNTRY: ISRAEL 16000 06/14/2015 GRANT DATE: GRANT AMOUNT: 150,000. GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT TO I'LAM TO ENABLE ITS MEDIA RESEARCH AND ADVOCACY, ITS WORK TO DEFEND RI AMOUNT EXPENDED: 125,000. ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

INDEPENDENT MON NEWS AGENCY GRANTEE'S NAME: GRANTEE'S ADDRESS: P. O. BOX 35 CITY, STATE & ZIP: SANGKHLABURI, KANCHABURI THAILAND 71240 FOREIGN COUNTRY: 07/16/2014 GRANT DATE: GRANT AMOUNT: 25,000. GRANT PURPOSE: TO PROVIDE CORE SUPPORT FOR THE NEWS SERVICE PROJECT (I MNA) AND SALARY SUPPORT FOR GUIDING STAR NEWS AMOUNT EXPENDED: 12,196. ANY DIVERSION? NO 3/5/2015 DATES OF REPORTS:

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: INDEPENDENT MON NEWS AGENCY GRANTEE'S ADDRESS: P. O. BOX 35 SANGKHLABURI, KANCHABURI CITY, STATE & ZIP: THAILAND 71240 FOREIGN COUNTRY: GRANT DATE: 12/15/2015 GRANT AMOUNT: 50,000. TO SUPPORT THE NEWS SERVICE PROJECT AND THE GUIDING STA GRANT PURPOSE: R AMOUNT EXPENDED: ANY DIVERSION? NO

DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN PROVINCE:<br>FOREIGN COUNTRY: | INDONESIA AIDS COALITION<br>JALAN TEBET TIMUR DALAM XD NO. 3<br>JAKARTA SELATAN<br>JAKARTA RAYA<br>INDONESIA 12820 |
|--|--|
| GRANT DATE:  | 12/22/2014   |
| GRANT AMOUNT:  | 24,867.  |
| GRANT PURPOSE:   | TO SUPPORT ADVOCACY FOR IMPROVED ACCESS TO HEPATITIS C   |
|  | TREATMENT IN INDONESIA THROUGH COMMUNITY MOBI  |
| AMOUNT EXPENDED:   | 18,856.  |
|  |  |

FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 3/23/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: INFORMACTION LTD GRANTEE'S ADDRESS: NJAMBA HSE SHANZU RD OFF LOWER KABE NAIROBI CITY, STATE & ZIP: FOREIGN PROVINCE: NAIROBI AREA KENYA 606 FOREIGN COUNTRY: GRANT DATE: 08/10/2014 GRANT AMOUNT: 150,000. TO USE SOCIAL JUSTICE DOCUMENTARIES TO SUPPORT PARTICIP GRANT PURPOSE: ATION IN ISSUES AFFECTING VARIOUS DIVERSE COM AMOUNT EXPENDED: 56,038. ANY DIVERSION? NO DATES OF REPORTS: 10/27/2015 VERIFICATION DATE: RESULTS OF VERIFICATION: INITIATIVES DE GOUVERNANCE CITOYENNE - C GRANTEE'S NAME: QUARTIER BASTOS NYLON, P.O. BOX 16 GRANTEE'S ADDRESS: CITY, STATE & ZIP: YAOUNDE CAMEROON FOREIGN COUNTRY: GRANT DATE: 09/13/2014 GRANT AMOUNT: 24,480. GRANT PURPOSE: TO ADDRESS THE URGENT NEEDS OF PERSONS EXCLUDED FROM CI TIZENSHIP IN THEIR COUNTRIES BY SEEKING TO PR AMOUNT EXPENDED: 24,480. ANY DIVERSION? NO DATES OF REPORTS: 3/2/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INJAZ CENTER P.O. BOX 50724 GRANTEE'S ADDRESS: CITY, STATE & ZIP: NAZARETH FOREIGN COUNTRY: **ISRAEL 16000** 08/16/2013 GRANT DATE: GRANT AMOUNT: 160,000. GRANT PURPOSE: TO ENCOURAGE AND DEVELOP YOUNG MUNICIPAL LEADERSHIP IN ARAB TOWNS, EMPOWER YOUNG PALESTINIANS' CIVIC AMOUNT EXPENDED: 60,129. ANY DIVERSION? NO DATES OF REPORTS: 10/30/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSAN ASSOCIATION (LEBANON)



## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: ADIB ISHAK STREET CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON GRANT DATE: 04/18/2015 GRANT AMOUNT: 89,385. GRANT PURPOSE: TO STRENGTHEN EMPLOYER AND RECRUITMENT AGENCY ACCOUNTAB ILITY FOR RIGHTS VIOLATIONS THROUGH LEGAL AID AMOUNT EXPENDED: 64,125. ANY DIVERSION? NO 3/17/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: INSIGHT EXPLORER ENVIRONMENT RESEARCH IN GRANTEE'S ADDRESS: 1501 BUILDING 3, COMPOUND 3, NO. 3 CITY, STATE & ZIP: BEIJING CHINA FOREIGN COUNTRY: GRANT DATE: 06/14/2015 GRANT AMOUNT: 49,990. GRANT PURPOSE: TO PROMOTE PUBLIC INTEREST LITIGATION BY CAMPAIGN-ORIEN ED CASES OF ENVIRONMENT VIOLATION AMOUNT EXPENDED: 34,975. ANY DIVERSION? NO 3/28/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTE FOR HUMAN RIGHTS AND DEVELOPME BRUSUBI LAYOUT 949, COASTAL HIGHWAY GRANTEE'S ADDRESS: CITY, STATE & ZIP: BANJUL THE GAMBIA FOREIGN COUNTRY: GRANT DATE: 06/23/2014 GRANT AMOUNT: 48,300. GRANT PURPOSE: TO ACHIEVE FULL COMPLIANCE WITH THE AFRICAN COMMISSION ON HUMAN AND PEOPLES' RIGHTS RECOMMENDATIONS AMOUNT EXPENDED: 32,000. NO ANY DIVERSION? DATES OF REPORTS: 3/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTE FOR HUMAN RIGHTS AND DEVELOPME BRUSUBI LAYOUT 949, COASTAL HIGHWAY GRANTEE'S ADDRESS: BANJUL CITY, STATE & ZIP: THE GAMBIA FOREIGN COUNTRY: GRANT DATE: 11/04/2014 GRANT AMOUNT: 133,107. TO SUPPORT THE WORK OF THE AFRICAN COMMISSION ON HUMAN GRANT PURPOSE: AND PEOPLES' RIGHTS IN DEVELOPING A DRAFT PRO AMOUNT EXPENDED: 100,829. CONT'D ON NEXT PAGE





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 5/21/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUTE FOR HUMAN RIGHTS AND DEVELOPME GRANTEE'S ADDRESS: BRUSUBI LAYOUT 949, COASTAL HIGHWAY BANJUL CITY, STATE & ZIP: FOREIGN COUNTRY: THE GAMBIA GRANT DATE: 09/09/2015 GRANT AMOUNT: 112,200. TO STRENGTHEN THE EFFORTS TO ERADICATE STATELESSNESS AN GRANT PURPOSE: D THE ARBITRARY DENIAL OF THE RIGHT TO NATION AMOUNT EXPENDED: 65,423. ANY DIVERSION? NO DATES OF REPORTS: 3/23/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTE FOR JUSTICE AND RECONCILIATION GRANTEE'S ADDRESS: 105 HATFIELD STREET, GARDENS CAPE TOWN CITY, STATE & ZIP: FOREIGN PROVINCE: WESTERN CAPE FOREIGN COUNTRY: SOUTH AFRICA 8001 GRANT DATE: 05/03/2015 GRANT AMOUNT: 44,000. GRANT PURPOSE: TO SUPPORT THE OPEN SECRETS PROJECT TO CONDUCT RESEARCH AND ADVOCACY ON RIGHT TO TRUTH AND ACCOUNTAB AMOUNT EXPENDED: 44,000. ANY DIVERSION? NO DATES OF REPORTS: 2/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INSTITUTE IN DEFENSE OF THE RIGHT TO DEF GRANTEE'S NAME: AVENIDA LIBERDADE, 65 - CONJ. 1101 GRANTEE'S ADDRESS: SAO PAULO CITY, STATE & ZIP: FOREIGN COUNTRY: BRAZIL CEP: 01503-000 GRANT DATE: 10/15/2013 GRANT AMOUNT: 140,891. TO CONTINUE THE SUPPORT OF LEGAL AID AND ADVOCACY ACTIV GRANT PURPOSE: ITIES AROUND THE IMPLEMENTATION OF LAW 12.403 AMOUNT EXPENDED: 6. ANY DIVERSION? NO 6/16/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** INSTITUTE OF DEVELOPMENT AND ECONOMIC AL GRANTEE'S NAME:



FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

19 A - FCC, GULBERG IV GRANTEE'S ADDRESS: CITY, STATE & ZIP: LAHORE FOREIGN COUNTRY: PAKISTAN 54642 GRANT DATE: 06/23/2014 GRANT AMOUNT: 630,000. GRANT PURPOSE: TO SUPPORT THE OPERATIONS OF IDEAS FROM JANUARY 2014 TO DECEMBER 2014. AMOUNT EXPENDED: 71,370. ANY DIVERSION? NO DATES OF REPORTS: 5/2/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

INSTITUTE OF DEVELOPMENT AND ECONOMIC AL GRANTEE'S NAME: 19 A - FCC, GULBERG IV GRANTEE'S ADDRESS: CITY, STATE & ZIP: LAHORE FOREIGN COUNTRY: PAKISTAN 54642 GRANT DATE: 06/14/2015 GRANT AMOUNT: 936,000. TO SUPPORT THE OPERATIONS OF IDEAS FROM APRIL 2015 TO J GRANT PURPOSE: UNE 2016. AMOUNT EXPENDED: 423,770. ANY DIVERSION? NO DATES OF REPORTS: 3/29/2016 VERIFICATION DATE:

INSTITUTE OF SOCIAL AND POLICY SCIENCES GRANTEE'S NAME: GRANTEE'S ADDRESS: HOUSE NO. 13, STREET NO. 1, G-6/3 CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN 06/28/2015 GRANT DATE: GRANT AMOUNT: 248,334. TO FACILITATE CIVILIAN VICTIMS OF CONFLICT AND TERRORIS GRANT PURPOSE: M IN ACCESSING COMPENSATION AND PRODUCING LOC AMOUNT EXPENDED: 3,338. ANY DIVERSION? NO 3/18/2016 DATES OF REPORTS:

VERIFICATION DATE: RESULTS OF VERIFICATION:

**RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: INSTITUTI SHQIPTAR I SHKENCAVE-OJF RR ""ASIM VOKSHI"", PALLATI 13/25, GRANTEE'S ADDRESS: CITY, STATE & ZIP: TIRANE FOREIGN PROVINCE: TIRANE FOREIGN COUNTRY: ALBANIA 1001 GRANT DATE: 12/11/2014 GRANT AMOUNT: 19,900. TO SUPPORT THE IMPLEMENT OF BUILDING CAPACITIES IN GOVE GRANT PURPOSE: RNANCE AND LEADERSHIP, INCREASE ENGAGEMENT OF CONT'D ON NEXT PAGE

ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 19,900. ANY DIVERSION? NO DATES OF REPORTS: 1/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INSTITUTO CENTROAMERICANO DE INVESTIGACI GRANTEE'S NAME: GRANTEE'S ADDRESS: COLONIA SAN FRANCISCO, FINAL CALLE CITY, STATE & ZIP: SAN SALVADOR FOREIGN COUNTRY: EL SALVADOR GRANT DATE: 12/09/2015 GRANT AMOUNT: 70,000. GRANT PURPOSE: TO IDENTIFY AND CHARACTERIZE PATTERNS OF VIOLENCE AND H OMICIDE DYNAMICS IN EL SALVADOR FROM 2010 TO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO CUESTA DUARTE GRANTEE'S ADDRESS: JACKSON 1283 - C.P. CITY, STATE & ZIP: MONTEVIDEO FOREIGN COUNTRY: URUGUAY GRANT DATE: 12/03/2014 GRANT AMOUNT: 59,880. GRANT PURPOSE: TO HIRE LAWYERS TO REPRESENT CASES IN THE URUGUAYAN COU RTS IN CRIMINAL INVESTIGATIONS AND PROSECUTIO AMOUNT EXPENDED: 59,448. ANY DIVERSION? NO 12/1/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO CUESTA DUARTE JACKSON 1283 - C.P. GRANTEE'S ADDRESS: CITY, STATE & ZIP: MONTEVIDEO FOREIGN COUNTRY: URUGUAY GRANT DATE: 11/14/2015 GRANT AMOUNT: 149,840. TO ADDRESS IMPUNITY FOR GRAVE HUMAN RIGHTS VIOLATIONS I GRANT PURPOSE: N URUGUAY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INSTITUTO DE ESTUDIOS PARA EL DESARROLLO GRANTEE'S NAME: CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 129



### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: CALLE 62 NO. 3B-70 BOGOTA CITY, STATE & ZIP: FOREIGN COUNTRY: COLOMBIA 0 GRANT DATE: 12/24/2015 GRANT AMOUNT: 100,000. TO EXPAND ON THE WORK OF THE OBSERVATORY OF GROWERS AND GRANT PURPOSE: CROPS DECLARED ILLICIT TO PROMOTE AND PROTEC AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO DE ESTUDOS DA RELIGIAO (ISER) GRANTEE'S ADDRESS: RUA DO RUSSEL 76 / 3 ANDAR, GLORIA CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL GRANT DATE: 12/09/2015 GRANT AMOUNT: 96,387. TO ALLOW ISER TO PARTICIPATE IN THE DESIGN OF A HOMICID GRANT PURPOSE: E REDUCTION PROGRAM IN BAIXADA FLUMINENSE AMOUNT EXPENDED: 430. NO ANY DIVERSION? DATES OF REPORTS: 4/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO DE JUSTICIA PROCESAL PENAL GRANTEE'S ADDRESS: MAGDALENA 434, OFICINA 101-A, COL. CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO CP 03100 GRANT DATE: 11/08/2014 GRANT AMOUNT: 24,000. TO PREPARE THE FIELD, REACH AN AGREEMENT WITH CRIMINAL GRANT PURPOSE: JUSTICE OPERATORS FROM ONE MEXICAN STATE AND AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** INSTITUTO DE JUSTICIA PROCESAL PENAL GRANTEE'S NAME: GRANTEE'S ADDRESS: MAGDALENA 434, OFICINA 101-A, COL. CITY, STATE & ZIP: MEXICO CITY MEXICO CP 03100 FOREIGN COUNTRY: 08/08/2015 GRANT DATE: GRANT AMOUNT: 116,000. TO SUPPORT A PILOT PROJECT THAT ADDRESSES PRETRIAL DETE GRANT PURPOSE: NTION INDICATORS IN THE STATE OF YUCATAN, MEX AMOUNT EXPENDED: 25,948. CONT'D ON NEXT PAGE



ATTACHMENT 13 (CONT'D)

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY\_STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 7/26/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUTO DE TECNOLOGIA E SOCIEDADE GRANTEE'S ADDRESS: RUE MARQUES DE ABRANTES 189. AP. 90 CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL CEP 22230-060 GRANT DATE: 10/22/2014 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO PILOT A TECHNOLOGICAL PLATFORM FOR CITIZEN PARTICIPA TION TO INFORM THE NEWLY ELECTED BRAZILIAN GO AMOUNT EXPENDED: 124,621. ANY DIVERSION? NO DATES OF REPORTS: 2/27/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: INSTITUTO OPEN SOCIETY GRANTEE'S ADDRESS: LADEIRA DA GLORIA, 26 VILLA AYMORE CITY, STATE & ZIP: RIO DE JANEIRO RIO DE JANEIRO FOREIGN PROVINCE: FOREIGN COUNTRY: BRAZIL GRANT DATE: 11/13/2015 GRANT AMOUNT: 611,834. GRANT PURPOSE: TO PROVIDE OPERATIONAL EXPENSES FOR THE WORK OF INSTITU TO OPEN SOCIETY, ACCORDING TO ITS CHARITABLE AMOUNT EXPENDED: 283,112. ANY DIVERSION? NO DATES OF REPORTS: 8/15/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO PRENSA Y SOCIEDAD DE VENEZUELA GRANTEE'S ADDRESS: AVENIDA EL PARQUE, EDIFICIO LEONOR, CITY, STATE & ZIP: CARACAS VENEZUELA FOREIGN COUNTRY: GRANT DATE: 10/13/2015 GRANT AMOUNT: 60,500. TO DOCUMENT VIOLENCE, HUMAN RIGHTS ABUSES, AND OTHER IM GRANT PURPOSE: PEDIMENTS TO DEMOCRATIC PROCESS THAT MAY OCCU AMOUNT EXPENDED: 38,883. ANY DIVERSION? NO DATES OF REPORTS: 3/2/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: INSTITUTO SEVA



ATTACHMENT 13 (CONT'D)

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

RUA CARAIBAS, 743 - AP. 51 GRANTEE'S ADDRESS: CITY, STATE & ZIP: SAO PAULO SAO PAULO FOREIGN PROVINCE: FOREIGN COUNTRY: BRAZIL 5020000 GRANT DATE: 03/20/2015 GRANT AMOUNT: 79,996. GRANT PURPOSE: TO ENGAGE DIGITAL CIVIL SOCIETY IN THE CREATION AND MON ITORING OF A DEVELOPMENT AGENDA VIA INDICATOR AMOUNT EXPENDED: 55,568. ANY DIVERSION? NO 4/29/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO SOU DA PAZ RUA LUIS MURAT, 260 - VL. MADALENA GRANTEE'S ADDRESS: CITY, STATE & ZIP: SAO PAULO BRAZIL CEP: 05436-050 FOREIGN COUNTRY: GRANT DATE: 01/14/2013 GRANT AMOUNT: 261,518. TO SUPPORT THE CRIMINAL JUSTICE NETWORK 2013 GRANT PURPOSE: AMOUNT EXPENDED: 69,498. ANY DIVERSION? NO 3/27/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO SOU DA PAZ GRANTEE'S ADDRESS: RUA LUIS MURAT, 260 - VL. MADALENA CITY, STATE & ZIP: SAO PAULO FOREIGN COUNTRY: BRAZIL CEP: 05436-050 GRANT DATE: 10/20/2014 GRANT AMOUNT: 130,000. GRANT PURPOSE: TO USE DATA VISUALIZATION TO ANALYZE THE COST OF BRAZIL 'S POORLY FUNCTIONING CRIMINAL JUSTICE SYSTEM AMOUNT EXPENDED: 101,035. ANY DIVERSION? NO DATES OF REPORTS: 6/9/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTEGRITY WATCH AFGHANISTAN HOUSE NO.16, ST. KOMANDAN GADA, NEA GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL AFGHANISTAN FOREIGN COUNTRY: 06/07/2014 GRANT DATE: GRANT AMOUNT: 50,000. TO INVESTIGATE AND HIGHLIGHT THE CORRUPTION AND LOGIC O GRANT PURPOSE: F SENIOR APPOINTMENTS WITHIN THE MINISTRY OF AMOUNT EXPENDED: 16,410. CONT'D ON NEXT PAGE

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#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 6/29/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTEGRITY WATCH AFGHANISTAN GRANTEE'S NAME: GRANTEE'S ADDRESS: HOUSE NO.16, ST. KOMANDAN GADA, NEA CITY, STATE & ZIP: KABUL AFGHANISTAN FOREIGN COUNTRY: GRANT DATE: 06/28/2015 GRANT AMOUNT: 22,000. GRANT PURPOSE: TO DOCUMENT CORRUPTION IN KABUL POLICE AMOUNT EXPENDED: 14,759. NO ANY DIVERSION? DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTELLECTUAL PROPERTY WATCH GRANTEE'S ADDRESS: 1-5 ROUTE DES MORILLONS, CP 2100 CITY, STATE & ZIP: GENEVA 2 FOREIGN COUNTRY: SWITZERLAND 1211 GRANT DATE: 11/17/2014 GRANT AMOUNT: 160,000. GRANT PURPOSE: TO SUPPORT INTELLECTUAL PROPERTY INVESTIGATIVE JOURNALI SM WITH THE AIM TO KEEP POLICY MAKERS AND OTH AMOUNT EXPENDED: 26,206. ANY DIVERSION? NO DATES OF REPORTS: 7/19/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERIGHTS GRANTEE'S ADDRESS: NEW LOOM HOUSE, 101 BACK CHURCH LAN CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: KENT FOREIGN COUNTRY: UNITED KINGDOM E1 1LU GRANT DATE: 06/06/2013 GRANT AMOUNT: 160,000. GRANT PURPOSE: TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTOR'S F UND AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL AIDS SOCIETY GRANTEE'S ADDRESS: AVENUE DE FRANCE 23

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: GENEVA FOREIGN PROVINCE: GENEVE FOREIGN COUNTRY: SWITZERLAND CH-1202 GRANT DATE: 11/30/2013 GRANT AMOUNT: 225,000. GRANT PURPOSE: TO SUPPORT THE WORK OF DR. MICHEL KAZATCHKINE, SPECIAL ENVOY OF THE SECRETARYGENERAL OF THE UNITED N AMOUNT EXPENDED: 75,000. ANY DIVERSION? NO DATES OF REPORTS: 2/15/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: INTERNATIONAL AIDS SOCIETY GRANTEE'S ADDRESS: AVENUE DE FRANCE 23 CITY, STATE & ZIP: GENEVA FOREIGN PROVINCE: GENEVE FOREIGN COUNTRY: SWITZERLAND CH-1202 GRANT DATE: 12/24/2015 GRANT AMOUNT: 133,000. GRANT PURPOSE: TO SUPPORT THE WORK OF DR. MICHEL KAZATCHKINE, THE SPEC IAL ENVOY OF THE SECRETARYGENERAL OF THE UNIT AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: INTERNATIONAL ALERT GRANTEE'S ADDRESS: 346 CLAPHAM RD CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: KENT FOREIGN COUNTRY: UNITED KINGDOM SW9 9AP GRANT DATE: 12/21/2015 GRANT AMOUNT: 144,971. GRANT PURPOSE: TO PRODUCE A RESEARCH AND A POLICY PAPER THAT WILL OFFE R ALTERNATIVES FROM THE HUMAN SECURITY PERSPE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME:INTERNATIONAL CHARITABLE FOUNDATION ""ALGRANTEE'S ADDRESS:5 DYMYTROVA ST., BUILDING 10A, 9THCITY, STATE & ZIP:KYIVFOREIGN COUNTRY:UKRAINE 3680GRANT DATE:10/21/2015GRANT AMOUNT:50,000.GRANT PURPOSE:TO SUPPORT A LEADING HIV AND HARM REDUCTION ORGANIZATIO<br/>CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

N IN UKRAINE ADVOCATE FOR MARGINALIZED GROUPS AMOUNT EXPENDED: ANY DIVERSION? NO 4/6/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTERNATIONAL DEBATE EDUCATION ASSOCIATI GRANTEE'S NAME: GRANTEE'S ADDRESS: 21 TOGOLOK MOLDO ST.APT. 73 BISHKEK CITY, STATE & ZIP: FOREIGN COUNTRY: **KYRGYZSTAN** GRANT DATE: 12/22/2014 GRANT AMOUNT: 199,743. GRANT PURPOSE: TO SUPPORT DEBATE ACTIVITIES IN CENTRAL ASIA AND ORGANI ZATIONAL DEVELOPMENT AMOUNT EXPENDED: 99,872. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTERNATIONAL DEBATE EDUCATION ASSOCIATI GRANTEE'S NAME: MARIAHOEK 16/17UTRECHT (RANDSTAD) TH GRANTEE'S ADDRESS: CITY, STATE & ZIP: URTECHT FOREIGN COUNTRY: NETHERLANDS 3511 LG GRANT DATE: 12/22/2014 GRANT AMOUNT: 201,110. TO SUPPORT DEBATE ACTIVITIES, INCLUDING DEBATE AND TRAI GRANT PURPOSE: NING EVENTS, IN 2015 AMOUNT EXPENDED: 201,110. ANY DIVERSION? NO DATES OF REPORTS: 4/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTERNATIONAL DEBATE EDUCATION ASSOCIATI GRANTEE'S NAME: GRANTEE'S ADDRESS: 96A CURTAIN ROAD CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC2A 3AA GRANT DATE: 12/19/2012 GRANT AMOUNT: 401,860. GRANT PURPOSE: TO SUPPORT DEBATE ACTIVITIES, INCLUDING EVENTS AND TRAI NINGS AMOUNT EXPENDED: 40,442. ANY DIVERSION? NO 3/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: INTERNATIONAL DEBATE EDUCATION ASSOCIATI GRANTEE'S ADDRESS: 96A CURTAIN ROAD CITY, STATE & ZIP: LONDON UNITED KINGDOM EC2A 3AA FOREIGN COUNTRY: 03/08/2013 GRANT DATE: GRANT AMOUNT: 170,000. GRANT PURPOSE: TO SUPPORT DEBATE IN THE NEIGHBORHOOD PROGRAMS IN THE U K AND WESTERN EUROPE AMOUNT EXPENDED: 21,851. ANY DIVERSION? NO DATES OF REPORTS: 3/15/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL DETENTION COALITION GRANTEE'S ADDRESS: LEVEL 1, 112 LANGRIDGE STREET CITY, STATE & ZIP: MELBOURNE FOREIGN PROVINCE: VICTORIA FOREIGN COUNTRY: AUSTRALIA 3066 GRANT DATE: 11/25/2013 GRANT AMOUNT: 300,000. TO SUPPORT ONGOING EFFORTS TO EXPAND THE CAPACITY OF IT GRANT PURPOSE: S MEMBERS TO ENGAGE AND COLLABORATE WITH GOVE AMOUNT EXPENDED: 99,865. ANY DIVERSION? NO DATES OF REPORTS: 3/23/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTERNATIONAL DRUG POLICY CONSORTIUM GRANTEE'S NAME: 5TH FLOOR, 124-128 CITY ROAD GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON UNITED KINGDOM ECIV 2NJ FOREIGN COUNTRY: GRANT DATE: 05/31/2015 GRANT AMOUNT: 513,000. TO PROVIDE INSTITUTIONAL SUPPORT TO THE INTERNATIOAL DR GRANT PURPOSE: UG POLICY CONSORTIUM OVER 20162017. AMOUNT EXPENDED: 216,938. ANY DIVERSION? NO DATES OF REPORTS :. 4/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL GENDER POLICY NETWORK GRANTEE'S ADDRESS: BORIVOJOVA 105 PRAGUE 3 CITY, STATE & ZIP: CZECH REPUBLIC 130 00 FOREIGN COUNTRY: GRANT DATE: 12/17/2012 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO GENERATE POLICY, KNOWLEDGE AND SUPPORT FOR WOMEN'S R CONT'D ON NEXT PAGE





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

IGHTS AND GENDER EQUALITY AT THE LOCAL, NATIO AMOUNT EXPENDED: 74,000. ANY DIVERSION? NO DATES OF REPORTS: 6/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL HIV/AIDS ALLIANCE GRANTEE'S ADDRESS: PREECE HOUSE, 91-101 DAVIGDOR ROAD CITY, STATE & ZIP: HOVE FOREIGN COUNTRY: UNITED KINGDOM BN3 1RE GRANT DATE: 06/07/2013 GRANT AMOUNT: 100,000. TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTOR'S F GRANT PURPOSE: UND AMOUNT EXPENDED: 23,456. ANY DIVERSION? NO DATES OF REPORTS: 3/7/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL INSTITUTE FOR DEMOCRACY AN GRANTEE'S ADDRESS: INTERNATIONAL IDEA, STROMSBORGSE-10 CITY, STATE & ZIP: STOCKHOLM FOREIGN COUNTRY: SWEDEN 103 34 GRANT DATE: 12/24/2015 GRANT AMOUNT: 320,000. TO CONTRIBUTE TO THE DEBATE ON CONSTITUTIONAL ISSUES IN GRANT PURPOSE: THE REGION, AND PROVIDE A PLATFORM AND QUALI AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTERNATIONAL INSTITUTE FOR DEMOCRACY AN GRANTEE'S NAME: GRANTEE'S ADDRESS: INTERNATIONAL IDEA, STROMSBORGSE-10 CITY, STATE & ZIP: STOCKHOLM FOREIGN COUNTRY: SWEDEN 103 34 GRANT DATE: 12/21/2015 190,807. GRANT AMOUNT: GRANT PURPOSE: TO CONTRIBUTE TOWARDS A BROAD, INCLUSIVE, AND PARTICIPA TORY CONSTITUTIONAL REFORM PROCESS IN AFGHANI AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** 



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

INTERNATIONAL MEDIA SUPPORT (IMS) GRANTEE'S NAME: GRANTEE'S ADDRESS: NORREGADE 18, 2ND FLOOR CITY, STATE & ZIP: COPENHAGEN FOREIGN COUNTRY: DENMARK DK-1165 GRANT DATE: 12/14/2013 GRANT AMOUNT: 406,014. GRANT PURPOSE: TO MAINSTREAM HIGH CALIBER INVESTIGATIVE JOURNALISM FOR MATS ON EGYPTIAN TELEVISION IN ORDER TO INITI AMOUNT EXPENDED: 10,453. ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL MEDIA SUPPORT (IMS) GRANTEE'S ADDRESS: NORREGADE 18, 2ND FLOOR CITY, STATE & ZIP: COPENHAGEN FOREIGN COUNTRY: DENMARK DK-1165 GRANT DATE: 12/14/2013 GRANT AMOUNT: 175,000. GRANT PURPOSE: TO PROVIDE LOCAL, INDEPENDENT, ARABIC-LANGUAGE NEWS AND PUBLIC SERVICE CONTENT TO SYRIANS INSIDE SYRI AMOUNT EXPENDED: 61,206. ANY DIVERSION? NO DATES OF REPORTS: 6/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL MEDIA SUPPORT (IMS) GRANTEE'S ADDRESS: NORREGADE 18, 2ND FLOOR CITY, STATE & ZIP: COPENHAGEN FOREIGN COUNTRY: DENMARK DK-1165 GRANT DATE: 12/11/2014 GRANT AMOUNT: 100,000. TO PROVIDE AUDIENCES INSIDE AND OUTSIDE OF SYRIA WITH C GRANT PURPOSE: REDIBLE, NUANCED AND INDEPENDENT REPORTING PE AMOUNT EXPENDED: 100,000. ANY DIVERSION? NO DATES OF REPORTS: 1/26/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL PARTNERSHIP FOR HUMAN RIGH AVENUE DES ARTS 3-4-5, 8TH FLOOR GRANTEE'S ADDRESS: CITY, STATE & ZIP: BRUSSELS FOREIGN COUNTRY: BELGIUM 1210 GRANT DATE: 12/03/2015 GRANT AMOUNT: 167,755. TO SUPPORT THE LEGAL PROFESSION GRANT PURPOSE: AMOUNT EXPENDED: 38,709. CONT'D ON NEXT PAGE FPOS PAGE 138 52840X 720F V 15-7F



## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

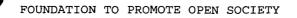
ANY DIVERSION? NO DATES OF REPORTS: 4/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTERNATIONAL RENAISSANCE FOUNDATION - K GRANTEE'S NAME: GRANTEE'S ADDRESS: SICHOVYKH STRILTSIV ST., 46. CITY, STATE & ZIP: KYIV FOREIGN COUNTRY: UKRAINE 4053 GRANT DATE: 04/15/2015 GRANT AMOUNT: 2,471,665. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INCLUDIN INITIATIVES THAT PREVENT CORRUPTION, SUPPORT AMOUNT EXPENDED: 2,111,407. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL RENAISSANCE FOUNDATION - K GRANTEE'S ADDRESS: SICHOVYKH STRILTSIV ST., 46. CITY, STATE & ZIP: KYIV FOREIGN COUNTRY: UKRAINE 4053 GRANT DATE: 10/18/2015 GRANT AMOUNT: 94,050. GRANT PURPOSE: TO SUPPORT THE 'NON-LOBBYING' COSTS ASSOCIATED WITH THE RESERVE FUND PROJECT TO REESTABLISH THE DONET AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RËSULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL SERVICE FOR HUMAN RIGHTS GRANTEE'S ADDRESS: RUE DE VAREMBE 1, P.O.BOX 13 CITY, STATE & ZIP: GENEVA 20 FOREIGN COUNTRY: SWITZERLAND CH-1211 GRANT DATE: 08/26/2014 GRANT AMOUNT: 80,000. TO SUPPORT AND BUILD THE CAPACITY OF HUMAN RIGHTS DEFEN GRANT PURPOSE: DERS TO PROMOTE CORPORATE RESPONSIBILITY AND AMOUNT EXPENDED: 61,821. ANY DIVERSION? NO DATES OF REPORTS: 4/27/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** INTERNATIONAL STATE CRIME INITIATIVE GRANTEE'S NAME: SCHOOL OF LAW, QUEEN MARY UNIVERSIT GRANTEE'S ADDRESS: CONT'D ON NEXT PAGE



#### FORM 990PF, PART VII-B, LINE\_5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM E14NS GRANT DATE: 10/11/2015 GRANT AMOUNT: 144,454. GRANT PURPOSE: TO DEVELOP NEW ARGUMENTS AND TO ESTABLISH A NEW PLATFOR M FOR ADVOCACY THAT AIMS TO HOLD THE UZBEK PO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNATIONAL WOMEN'S RIGHTS ACTION WATC GRANTEE'S ADDRESS: 10-2, JALAN BANGSAR UTAMA 9 CITY, STATE & ZIP: KUALA LUMPUR FOREIGN COUNTRY: MALAYSIA 59000 11/19/2015 GRANT DATE: GRANT AMOUNT: 179,995. GRANT PURPOSE: TO PROVIDE TARGETED SUPPORT AND STRENGTHEN THE CAPACITY OF WOMEN'S GROUPS IN EASTERN AND CENTRAL EUR AMOUNT EXPENDED: 14. ANY DIVERSION? NO DATES OF REPORTS: 3/9/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INTERNET LAW REFORM DIALOGUE (ILAW) GRANTEE'S ADDRESS: 9/2 SUTTHISANVINITCHAI SOI 1, SAMSE CITY, STATE & ZIP: PHYATHAI DISTRICT FOREIGN PROVINCE: BANGKOK FOREIGN COUNTRY: THAILAND 10400 GRANT DATE: 12/15/2015 GRANT AMOUNT: 117,800. GRANT PURPOSE: TO SUPPORT CIVIL AND POLITICAL RIGHTS, FREEDOM OF EXPRE SSION AND LEGAL REFORM IN THAILAND AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INVEST TO INNOVATE GRANTEE'S ADDRESS: ISLAMABAD CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN 44000 GRANT DATE: 12/11/2014 GRANT AMOUNT: 14,060. TO DEVELOP A DESIGN WORKSHOP FOR SELECTED OSF PARTNERS GRANT PURPOSE: AND SUPPORT INNOVATIVE ORGANIZATIONS IN PAKIS AMOUNT EXPENDED: CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: IR AMIM GRANTEE'S ADDRESS: 27 KING GEORGE STREET P.O. BOX 2239 CITY, STATE & ZIP: JERUSALEM FOREIGN COUNTRY: ISRAEL 94581 GRANT DATE: 12/05/2013 GRANT AMOUNT: 130,000. GRANT PURPOSE: TO PROMOTE THE RIGHTS OF PALESTINIANS IN OCCUPIED JERUS ALEM BY EXPOSING AND IMPEDING HARMFUL ISRAELI AMOUNT EXPENDED: 57,296. ANY DIVERSION? NO 12/8/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IRANTI-ORG GRANTEE'S ADDRESS: 10 PATROL STREET KENSINGTON CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2094 GRANT DATE: 12/24/2015 GRANT AMOUNT: 90,000. GRANT PURPOSE: TO SUPPORT BOTH THE CREATION OF THE AFRICA QUEER MEDIA MAKERS NETWORK AND ADVOCACY ON REFORM OF THE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ISCHOOL MYANMAR GRANTEE'S ADDRESS: NO. 65, 4TH FLOOR, ""MOE OO PAN"" B CITY, STATE & ZIP: YANGON FOREIGN PROVINCE: YANGON FOREIGN COUNTRY: BURMA GRANT DATE: 11/21/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT ISCHOOL MYANMAR TO STRENGTHEN THE CIVIL SOCI ETY MOVEMENT THROUGH INNOVATION AND INFORMATI AMOUNT EXPENDED: ANY DIVERSION? NO

DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: ISI

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

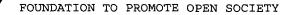
GRANTEE'S ADDRESS: LEVEL 8 PAVILION KL168 JALAN BUKIT CITY, STATE & ZIP: KUALA LUMPUR MALAYSIA 55100 FOREIGN COUNTRY: GRANT DATE: 12/04/2014 GRANT AMOUNT: 33,000. GRANT PURPOSE: TO PROMOTE PROGRESSIVE THINKING AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ISLAMIC RENAISSANCE FRONT GRANTEE'S ADDRESS: LEVEL 8 PAVILION KL168 JALAN BUKIT KUALA LUMPUR CITY, STATE & ZIP: FOREIGN COUNTRY: MALAYSIA 55100 GRANT DATE: 11/28/2015 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT RELIGIOUS TOLERANCE THROUGH PROGRESSIVE DEBA TES AND DISCUSSIONS ON SOCIAL ISSUES AMOUNT EXPENDED: 9,959. NO ANY DIVERSION? DATES OF REPORTS: 4/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ISPS - INSTITUTO SAO PAULO SUSTENTAVEL GRANTEE'S ADDRESS: 469 FRANCISCO LEITAO ST - 14 FLOOR CITY, STATE & ZIP: SAO PAULO FOREIGN COUNTRY: BRAZIL GRANT DATE: 05/05/2014 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO SYSTEMATIZE THE METHODOLOGY AND LEARNING OF THE REDE NOSSA SAO PAULO (OUR SAO PAULO NETWORK) SO T AMOUNT EXPENDED: 42,180. ANY DIVERSION? NO DATES OF REPORTS: 5/28/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: J-FLAG MANAGEMENT, LTD. P.O. BOX 1152 GRANTEE'S ADDRESS: CITY, STATE & ZIP: KINGSTON FOREIGN COUNTRY: JAMAICA 8 GRANT DATE: 11/02/2014 GRANT AMOUNT: 160,000. GRANT PURPOSE: TO SUPPORT ADVOCACY, COMMUNICATION AND COMMUNITY ENGAGE MENT WORK AMOUNT EXPENDED: 81,290. ANY DIVERSION? NO CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 9/13/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: JUMPSTART GEORGIA GRANTEE'S ADDRESS: 5 SHEVCHENKO ST., SUITE 2 CITY, STATE & ZIP: TBILISI FOREIGN COUNTRY: GEORGIA 171 GRANT DATE: 12/22/2014 GRANT AMOUNT: 28,980. GRANT PURPOSE: TO TRAIN JOURNALISTS AND MEMBERS OF THE HUMAN RIGHTS CO MMUNITY OF GEORGIA, ARMENIA AND AZERBAIJAN IN AMOUNT EXPENDED: 28,980. ANY DIVERSION? NO 3/25/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: JUMPSTART GEORGIA GRANTEE'S ADDRESS: 5 SHEVCHENKO ST., SUITE 2 CITY, STATE & ZIP: TBILISI GEORGIA 171 FOREIGN COUNTRY: GRANT DATE: 05/25/2015 GRANT AMOUNT: 65,000. GRANT PURPOSE: TO CAPACITATE MEDIA AND CIVIL SOCIETY ORGANIZATIONS IN THE CAUCASUS TO USE DATA, TECHNOLOGY, AND STO AMOUNT EXPENDED: 32,500. ANY DIVERSION? NO DATES OF REPORTS: 5/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: JUNE FOURTH ASSOCIATION GRANTEE'S ADDRESS: FIOLKOWA 7, OPYPY CITY, STATE & ZIP: GRODZISK MAZOWIECKI FOREIGN COUNTRY: POLAND 05 825 GRANT DATE: 06/14/2015 GRANT AMOUNT: 24,950. GRANT PURPOSE: TO SUPPORT COLLABORATION BETWEEN PROMINENT POLISH ACTIV ISTS AND UKRAINIAN CIVIL SOCIETY, WITH SPECIA AMOUNT EXPENDED: 11,541. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: JUSTICE BASE GRANTEE'S ADDRESS: 20 SPEZIA ROAD CITY, STATE & ZIP: LONDON CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: UNITED KINGDOM NW10 4QJ GRANT DATE: 08/14/2015 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO SUPPORT AND EXPAND A TRIAL MONITORING PROJECT THAT M ONITORS PROCEEDINGS IN YANGON REGION TOWNSHIP AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: JUSTICE CENTER FOR LEGAL AID GRANTEE'S ADDRESS: 37 AL-LUD STREET, JABAL AL-HUSSEIN CITY, STATE & ZIP: AMMAN JORDAN 11184 FOREIGN COUNTRY: GRANT DATE: 12/22/2014 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO STRENGTHEN ACCESS TO JUSTICE IN JORDAN THROUGH PROMO TING THE RIGHT TO DEFENSE IN CRIMINAL PROCEED AMOUNT EXPENDED: 95,527. NO ANY DIVERSION? DATES OF REPORTS: 4/6/2016 VERIFICATION DATE:

RESULTS OF VERIFICATION:

GRANTEE'S NAME: JUSTICE FOR ALL ORGANIZATION GRANTEE'S ADDRESS: SHARI-NAW-CHARAHI HAJI YAQOOB-BESID CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN 240000 GRANT DATE: 06/30/2014 GRANT AMOUNT: 186,980. GRANT PURPOSE: TO ADVANCE ORGANIZATIONAL CAPACITY AND ENABLE IT TO EMP OWER MARGINALIZED WOMEN INCREASE THEIR ACCESS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS:

VERIFICATION DATE: RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | JUSTICE FOR ALL ORGANIZATION                           |
|--------------------|--|
| GRANTEE'S ADDRESS: | SHARI-NAW-CHARAHI HAJI YAQOOB-BESID                    |
| CITY, STATE & ZIP: | KABUL  |
| FOREIGN COUNTRY:   | AFGHANISTAN 240000                                     |
| GRANT DATE:        | 06/28/2015   |
| GRANT AMOUNT:      | 154,398.   |
| GRANT PURPOSE:     | TO BUILD ORGANIZATIONAL CAPACITY AND SUSTAINABILITY OF |
|                    | JFAO, AND TO EMPOWER MARGINALIZED GROUPS AND           |
| AMOUNT EXPENDED:   | 93,552.  |
| ANY DIVERSION?     | NO   |
| DATES OF REPORTS:  | 12/31/2015   |
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## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: JUSTICE PROJECT PAKISTAN GRANTEE'S ADDRESS: 175 SCOTCH CORNER, UPPER MALL, LAHO CITY, STATE & ZIP: LAHORE FOREIGN COUNTRY: PAKISTAN GRANT DATE: 12/11/2014 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO SUPPORT JPP'S ONGOING WORK ON 1) LITIGATION AND ADVO CACY FOR THE RELEASE OF PAKISTANI DETAINEES H AMOUNT EXPENDED: 75,000. ANY DIVERSION? NO DATES OF REPORTS: 3/14/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: JUZOOR FOR HEALTH AND SOCIAL DEVELOPMENT GRANTEE'S ADDRESS: AL-BIREH, AL-ARKAN STREET, ISLAMIC CITY, STATE & ZIP: RAMALLAH GRANT DATE: 12/14/2013 GRANT AMOUNT: 198,000. GRANT PURPOSE: TO PROMOTE AN INTEGRATED APPROACH TO COMBAT GENDER BASE D VIOLENCE (GBV) IN PALESTINIAN SOCIETY THROU AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: KACHIN WOMEN'S ASSOCIATION THAILAND (KWA GRANTEE'S ADDRESS: P.O. BOX 415 CHIANG MAI CITY, STATE & ZIP: FOREIGN COUNTRY: THAILAND 50000 GRANT DATE: 08/21/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM AMOUNT EXPENDED: 23,002. ANY DIVERSION? NO DATES OF REPORTS: 7/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KACHIN WOMEN'S ASSOCIATION THAILAND (KWA GRANTEE'S ADDRESS: P.O. BOX 415 CITY, STATE & ZIP: CHIANG MAI FOREIGN COUNTRY: THAILAND 50000 GRANT DATE: 09/17/2014 GRANT AMOUNT: 50,000. CONT'D ON NEXT PAGE

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: TO SUPPORT DOCUMENTATION ON HUMAN RIGHTS VIOLATION FOR ADVOCACY AND EMPOWERING SURVIVORS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KANTARAWADDY TIMES PO BOX 102 GRANTEE'S ADDRESS: CITY, STATE & ZIP: MAE HONG SON FOREIGN COUNTRY: THAILAND 58000 GRANT DATE: 11/27/2015 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT THE INDEPENDENT ETHNIC MEDIA DEVELOPMENT PRO GRAM AMOUNT EXPENDED: 1,980. ANY DIVERSION? NO 3/24/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KAREN HUMAN RIGHTS GROUP GRANTEE'S ADDRESS: P.O. BOX 73 CITY, STATE & ZIP: MAE SOT, TAK FOREIGN COUNTRY: THAILAND 63110 GRANT DATE: 03/27/2015 GRANT AMOUNT: 70,000. GRANT PURPOSE: TO SUPPORT A HUMAN RIGHTS DOCUMENTATION AND ADVOCACY PR OJECT AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KAREN INFORMATION CENTER GRANTEE'S ADDRESS: PO BOX 22 CITY, STATE & ZIP: MAESOT, TAK FOREIGN COUNTRY: THAILAND 63110 GRANT DATE: 10/26/2014 GRANT AMOUNT: 24,000. GRANT PURPOSE: TO SUPPORT STRENGTHENING KAREN MEDIA IN BURMA AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

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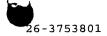
ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

KAREN INFORMATION CENTER GRANTEE'S NAME: GRANTEE'S ADDRESS: PO BOX 22 CITY, STATE & ZIP: MAESOT, TAK FOREIGN COUNTRY: THAILAND 63110 GRANT DATE: 08/29/2015 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO PROVIDE ACCURATE COVERAGE OF NEWS RELEVANT TO KAREN STATE, BURMA AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KAREN WOMEN'S ORGANIZATION GRANTEE'S ADDRESS: P.O. BOX 19 CITY, STATE & ZIP: MAE SARIANG FOREIGN COUNTRY: THAILAND 58110 GRANT DATE: 11/21/2015 GRANT AMOUNT: 60,000. TO SUPPORT WOMEN'S VOICE AND RESOURCE CENTRES GRANT PURPOSE: AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/17/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KARENNI SOCIAL DEVELOPMENT CENTER GRANTEE'S ADDRESS: PO BOX 20 CITY, STATE & ZIP: MAE HONG SON FOREIGN COUNTRY: THAILAND 58000 GRANT DATE: 09/15/2014 GRANT AMOUNT: 13,000. GRANT PURPOSE: TO SUPPORT HUMAN RIGHTS, ENVIRONMENT, AND RULE OF LAW T RAININGS AMOUNT EXPENDED: 6,910. ANY DIVERSION? NO DATES OF REPORTS: 5/19/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KARENNI SOCIAL DEVELOPMENT CENTER GRANTEE'S ADDRESS: PO BOX 20 CITY, STATE & ZIP: MAE HONG SON FOREIGN COUNTRY: THAILAND 58000 GRANT DATE: 11/27/2015 GRANT AMOUNT: 30,000. GRANT PURPOSE: TO SUPPORT HUMAN RIGHTS, ENVIRONMENT, AND RULE OF LAW T RAININGS AMOUNT EXPENDED: 13,849. CONT'D ON NEXT PAGE

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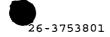
#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 3/26/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: KAYAN-FEMINIST ORGANIZATION GRANTEE'S ADDRESS: 118 ARLOZOROV STREET CITY, STATE & ZIP: HAIFA FOREIGN COUNTRY: ISRAEL 33276 GRANT DATE: 12/16/2014 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO PROVIDE FREE, FAST AND TARGETED LEGAL AID TO PALESTI NIAN WOMEN IN ISRAEL, AS WELL AS, EDUCATION O AMOUNT EXPENDED: 57,233. ANY DIVERSION? NO DATES OF REPORTS: 1/10/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KAYAN-FEMINIST ORGANIZATION GRANTEE'S ADDRESS: 118 ARLOZOROV STREET CITY, STATE & ZIP: HAIFA FOREIGN COUNTRY: ISRAEL 33276 GRANT DATE: 12/21/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO CONTINUE SUPPORTING THE LEGAL DEPARTMENT AT KAYAN WH ICH PROVIDES FREE, FAST AND TARGETED LEGAL AI AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: KENYA ETHICAL AND LEGAL ISSUES NETWORK O GRANTEE'S ADDRESS: L.R. NO. 947 NGONG ROAD, P.O. BOX 1 CITY, STATE & ZIP: NAIROBI FOREIGN COUNTRY: KENYA 200 GRANT DATE: 11/21/2014 GRANT AMOUNT: 10,000. GRANT PURPOSE: TO USE PROVISIONS OF THE KENYA CONSTITUTION ON ACCESS T O INFORMATION TO ADVANCE RIGHT TO HEALTH FOR AMOUNT EXPENDED: 9,370. ANY DIVERSION? NO DATES OF REPORTS: 12/9/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

| GRANTEE'S NAME:    | LABORATORY FOR ANALYZING VIOLENCE OF THE |
|--------------------|--|
| GRANTEE'S ADDRESS: | RUA SAO FRANCISCO XAVIER, 524, 9 A       |

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL 20550-900 GRANT DATE: 09/22/2014 GRANT AMOUNT: 151,240. GRANT PURPOSE: TO SUPPORT WORK IN DOCUMENTING AND ANALYZING RELEVANT P UBLIC SAFETY POLICIES AIMED AT REDUCING AND P AMOUNT EXPENDED: 85,070. ANY DIVERSION? NO DATES OF REPORTS: 5/2/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LABORATORY FOR ANALYZING VIOLENCE OF THE GRANTEE'S ADDRESS: RUA SAO FRANCISCO XAVIER, 524, 9 A CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL 20550-900 GRANT DATE: 06/07/2015 GRANT AMOUNT: 52,920. GRANT PURPOSE: TO ENABLE THE LABORATORIO DE ANALISE DA VIOLENCIA (LAV-ERJ) TO PROMOTE INTERNATIONAL CRITERIA TO ADD AMOUNT EXPENDED: 39,608. ANY DIVERSION? NO DATES OF REPORTS: 2/12/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LAHORE LITERARY FESTIVAL SOCIETY GRANTEE'S ADDRESS: ASSOCIATED HOUSE, SEVEN EGERTON ROA CITY, STATE & ZIP: LAHORE FOREIGN COUNTRY: PAKISTAN 54000 GRANT DATE: 12/23/2014 GRANT AMOUNT: 15,000. GRANT PURPOSE: TO SUPPORT THE 2015 FREE, PUBLIC LAHORE LITERARY FESTIV AL, WHICH AIMS TO ENCOURAGE AN ENVIRONMENT OF AMOUNT EXPENDED: 15,000. ANY DIVERSION? NO DATES OF REPORTS: 5/13/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LATVIAN DEBATE ASSOCIATION GRANTEE'S ADDRESS: STRELNIEKU 4A CITY, STATE & ZIP: RIGA FOREIGN COUNTRY: LATVIA LV-1010 GRANT DATE: 07/29/2015 GRANT AMOUNT: 16,000. GRANT PURPOSE: TO RAISE AWARENESS AND UNDERSTANDING OF HUMAN RIGHTS IS SUES AMONG LATVIA'S YOUTH USING THE TOOLS AND 6,495. AMOUNT EXPENDED: ANY DIVERSION? NO CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

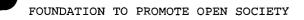
GRANTEE'S NAME: LAWYERS FOR JUSTICE AND PEACE GRANTEE'S ADDRESS: EL HIGAZ TOWER, EL MOHANDES ABD EL CITY, STATE & ZIP: GIZA FOREIGN COUNTRY: EGYPT GRANT DATE: 12/22/2013 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO ENHANCE ACCESS TO JUSTICE FOR MARGINALIZED COMMUNITI ES ACROSS EGYPT THROUGH LEGAL EMPOWERMENT OF AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 5/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** LAWYERS FOR JUSTICE AND PEACE GRANTEE'S NAME: EL HIGAZ TOWER, EL MOHANDES ABD EL GRANTEE'S ADDRESS: CITY, STATE & ZIP: GIZA FOREIGN COUNTRY: EGYPT GRANT DATE: 12/24/2015 GRANT AMOUNT: 150,000. TO ENHANCE ACCESS TO JUSTICE FOR MARGINALIZED COMMUNITI GRANT PURPOSE: ES ACROSS EGYPT THROUGH LEGAL EMPOWERMENT OF AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** LAWYERS FOR JUSTICE IN LIBYA GRANTEE'S NAME: GRANTEE'S ADDRESS: 4TH FLOOR, 21-22 GREAT SUTTON STREE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC1V 0DY GRANT DATE: 11/16/2014 GRANT AMOUNT: 330,000. GRANT PURPOSE: TO PROMOTE HUMAN RIGHTS AND ACCOUNTABILITY IN LIBYA BY PURSUING INTERNATIONAL ADVOCACY, STRENGTHENIN AMOUNT EXPENDED: 144,528. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LAWYERS FOR LIBERTY (LFL) GRANTEE'S ADDRESS: UNIT A-1-10, BLOCK A8 AVENUEJALAN S CITY, STATE & ZIP: PETALING JAYA CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN PROVINCE: SELANGOR FOREIGN COUNTRY: MALAYSIA 46050 GRANT DATE: 03/09/2015 GRANT AMOUNT: 95,000. GRANT PURPOSE: TO PROMOTE AND PROTECT HUMAN RIGHTS IN MALAYSIA THROUGH STRATEGIC LITIGATION, TRAINING, AND ADVOCACY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LAWYERS FOR LIBERTY (LFL) GRANTEE'S ADDRESS: UNIT A-1-10, BLOCK A8 AVENUEJALAN S CITY, STATE & ZIP: PETALING JAYA FOREIGN PROVINCE: SELANGOR FOREIGN COUNTRY: MALAYSIA 46050 GRANT DATE: 11/28/2015 GRANT AMOUNT: 180,106. TO SUPPORT THE PROTECTION AND PROMOTION OF CIVIL LIBERT GRANT PURPOSE: IES FOR ALL INCLUDING THOSE MOST AT RISK AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LEBANESE CENTER FOR HUMAN RIGHTS (CLDH) GRANTEE'S ADDRESS: BAKHOS CENTER, 1ST FLOOR, ST JOSEPH CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON GRANT DATE: 08/01/2014 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO IMPROVE THE ACCESS TO JUSTICE OF VULNERABLE DETAINEE S, AND REDUCE THE PRACTICE OF LENGTHY PRETRIA AMOUNT EXPENDED: 75,000. ANY DIVERSION? NO 8/31/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LEGAL AGENDA (AL MUFAKKIRA AL-QANNUNIYA) ANNAKHEL BUILDING / GOVERNMENTAL HO GRANTEE'S ADDRESS: BEIRUT CITY, STATE & ZIP: FOREIGN COUNTRY: LEBANON GRANT DATE: 12/04/2012 GRANT AMOUNT: 400,000. GRANT PURPOSE: TO PROVIDE MULTIDISCIPLINARY CRITIQUES OF LAW AND POLIC Y, PROMOTE PUBLIC INVOLVEMENT IN THE POLICYMA AMOUNT EXPENDED: 7,505. CONT'D ON NEXT PAGE

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### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO 3/1/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** LEGAL AGENDA (AL MUFAKKIRA AL-QANNUNIYA) GRANTEE'S NAME: GRANTEE'S ADDRESS: ANNAKHEL BUILDING / GOVERNMENTAL HO CITY, STATE & ZIP: BEIRUT FOREIGN COUNTRY: LEBANON GRANT DATE: 11/16/2014 GRANT AMOUNT: 80,000. GRANT PURPOSE: TO FINALIZE AND PUBLISH A REPORT ON THE SITUATION OF ST ATELESS PEOPLE IN THE MENA REGION AND ORGANIZ AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LEGAL AGENDA (AL MUFAKKIRA AL-QANNUNIYA) GRANTEE'S ADDRESS: ANNAKHEL BUILDING / GOVERNMENTAL HO CITY, STATE & ZIP: BEIRUT LEBANON FOREIGN COUNTRY: GRANT DATE: 12/23/2014 GRANT AMOUNT: 450,000. TO PROMOTE RULE OF LAW AND ACCOUNTABILITY THROUGH PROVI GRANT PURPOSE: DING OVERSIGHT, AND ANALYSIS AND CRITIQUE OF AMOUNT EXPENDED: 8,357. ANY DIVERSION? NO DATES OF REPORTS: 1/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LEGAL AID AND CONSULTANCY CENTER GRANTEE'S ADDRESS: GPO BOX - 3216 , MAN BHAVAN, LALITP CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL GRANT DATE: 11/17/2014 GRANT AMOUNT: 80,520. TO STRENGTHEN ACCESS TO JUSTICE FOR WOMEN IN NEPAL THRO GRANT PURPOSE: UGH DOCUMENTATION OF IDENTITY AND INSTITUTION AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LEGAL AID AND CONSULTANCY CENTER GPO BOX - 3216 , MAN BHAVAN, LALITP GRANTEE'S ADDRESS: CONT'D ON NEXT PAGE



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# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL GRANT DATE: 11/05/2015 GRANT AMOUNT: 73,956. GRANT PURPOSE: TO IMPROVE ACCESS TO LEGAL IDENTITY DOCUMENTATION THROU GH PROVISION OF PARALEGAL SERVICES TO WOMEN A AMOUNT EXPENDED: ANY DIVERSION? NO 6/21/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LEGAL RESEARCH PROJECT GRANTEE'S ADDRESS: 25 COLNE ROAD CITY, STATE & ZIP: LONDON UNITED KINGDOM E5 OHR FOREIGN COUNTRY: 04/06/2015 GRANT DATE: GRANT AMOUNT: 24,500. TO CHALLENGE IMPUNITY IN NEPAL THROUGH THE SUPPORT OF A GRANT PURPOSE: UNIVERSAL JURISDICTION CASE IN THE UK AMOUNT EXPENDED: 3,983. ANY DIVERSION? NO DATES OF REPORTS: 11/23/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LIBERAL BANTER SDN. BHD. GRANTEE'S ADDRESS: A-3A-08, PANTAI BUSINESS PARKJALAN CITY, STATE & ZIP: KUALA LUMPUR KUALA LUMPUR FOREIGN PROVINCE: FOREIGN COUNTRY: MALAYSIA 59000 GRANT DATE: 12/25/2013 GRANT AMOUNT: 175,935. TO SUPPORT PROTECTIONS FOR HUMAN RIGHTS AND EMPOWER YOU GRANT PURPOSE: TH IN MALAYSIA AMOUNT EXPENDED: 77,097. NO ANY DIVERSION? DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LIFE4SYRIA GRANTEE'S ADDRESS: 20 RUE PAILLEUSE CITY, STATE & ZIP: DIE FOREIGN COUNTRY: FRANCE 26150 12/22/2013 GRANT DATE: GRANT AMOUNT: 250,000. TO EMPOWER LOCAL SUPPORT NETWORKS IN THEIR HUMANITARIAN GRANT PURPOSE: ACTION. AMOUNT EXPENDED: 84,701. CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY\_STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 7/21/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: LINKING MEDIA GRANTEE'S ADDRESS: BRONIEWSKIEGO 9A-116 CITY, STATE & ZIP: WARSAW FOREIGN PROVINCE: MAZOWIECKIE POLAND 01-780 FOREIGN COUNTRY: GRANT DATE: 12/22/2014 GRANT AMOUNT: 24,800. GRANT PURPOSE: TO DEVELOP AND LAUNCH DATA PORTAL SERVING AS A DATA HUB FOR UPLOADING AND ANALYZING DATA COMING FROM AMOUNT EXPENDED: 24,672. NO ANY DIVERSION? DATES OF REPORTS: 12/18/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LITIGIO ESTRATEGICO DE DERECHOS HUMANOS GRANTEE'S ADDRESS: AVENIDA REVOLUCION 1089, DEPARTAMEN MEXICO, DF CITY, STATE & ZIP: MEXICO 3930 FOREIGN COUNTRY: 11/21/2014 GRANT DATE: GRANT AMOUNT: 15,000. GRANT PURPOSE: TO PROMOTE IMPLEMENTATION OF PROVISIONS OF ACCESS TO IN FORMATION LAWS REQUIRING DISCLOSURE OF INFORM AMOUNT EXPENDED: 15,000. NO ANY DIVERSION? DATES OF REPORTS: 7/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LONDON SCHOOL OF ECONOMICS AND POLITICAL GRANTEE'S ADDRESS: HOUGHTON STREET CITY, STATE & ZIP: LONDON GREATER LONDON FOREIGN PROVINCE: FOREIGN COUNTRY: UNITED KINGDOM WC2A 2AE GRANT DATE: 11/29/2014 GRANT AMOUNT: 199,542. GRANT PURPOSE: TO PRODUCE A NEW BLUE RIBBON REPORT TITLED 'AFTER THE D RUG WARS'. THE REPORT WILL EXAMINE NEW APPROA AMOUNT EXPENDED: 86,843. ANY DIVERSION? NO 7/11/2016 DATES OF REPORTS:

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VERIFICATION DATE:

**RESULTS OF VERIFICATION:** 





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

LONDON SCHOOL OF HYGIENE AND TROPICAL ME GRANTEE'S NAME: GRANTEE'S ADDRESS: KEPPEL STREET CITY, STATE & ZIP: LONDON UNITED KINGDOM WC1E 7HT FOREIGN COUNTRY: GRANT DATE: 12/21/2015 GRANT AMOUNT: 54,719. GRANT PURPOSE: TO CONDUCT A REVIEW OF EXISTING LITERATURE THAT DOCUMEN TS THE HARMS OF CRIMINALIZATION OF SEX WORK O AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: LUCA COSCIONI ASSOCIATION GRANTEE'S ADDRESS: VIA DI TORRE ARGENTINA 76, CITY, STATE & ZIP: ROME FOREIGN COUNTRY: ITALY 186 GRANT DATE: 10/28/2014 GRANT AMOUNT: 60,280. GRANT PURPOSE: TO SUPPORT EFFORTS AIMED AT REFORMING DRUG POLICY IN IT ALY AND THE GREATER ACCEPTANCE OF MEDICAL CAN AMOUNT EXPENDED: 51,876. ANY DIVERSION? NO 8/13/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MADA AL-CARMEL - ARAB CENTER FOR APPLIED GRANTEE'S ADDRESS: P.O. BOX 913251 ALLENBY STREET CITY, STATE & ZIP: HAIFA FOREIGN PROVINCE: HEFA ISRAEL 31090 FOREIGN COUNTRY: GRANT DATE: 12/05/2013 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO CONTRIBUTE TO BETTER UNDERSTANDING THE IMPACT OF ISR AELI DISCRIMINATORY LAWS AND PRACTICES ON PAL AMOUNT EXPENDED: 104,039. ANY DIVERSION? NO 1/1/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MADA AL-CARMEL - ARAB CENTER FOR APPLIED GRANTEE'S ADDRESS: P.O. BOX 913251 ALLENBY STREET CITY, STATE & ZIP: HAIFA FOREIGN PROVINCE: HEFA FOREIGN COUNTRY: ISRAEL 31090 GRANT DATE: 12/24/2015 GRANT AMOUNT: 75,000. CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

TO PROVIDE RESEARCH AND ANALYSIS OF THE SOCIO-POLITICAL GRANT PURPOSE: AND IDENTITY ISSUES AS WELL AS THE IMPACT OF AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MAE TAO CLINIC GRANTEE'S ADDRESS: P.O. BOX 67 MAE SOT CITY, STATE & ZIP: FOREIGN COUNTRY: THAILAND GRANT DATE: 11/27/2015 GRANT AMOUNT: 200,000. TO SUPPORT CAPACITY BUILDING FOR COMMUNITY HEALTH WORKE GRANT PURPOSE: RS AND CLINICAL STAFF AND ORGANIZATIONAL DEVE AMOUNT EXPENDED: 8,359. ANY DIVERSION? NO DATES OF REPORTS: 5/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MALAYSIAN BAR COUNCIL NO 13, 15, 17 LEBOH PASAR BESAR GRANTEE'S ADDRESS: KUALA LUMPUR CITY, STATE & ZIP: FOREIGN COUNTRY: MALAYSIA 50050 GRANT DATE: 12/22/2014 GRANT AMOUNT: 15,230. TO PROVIDE TECHNICAL AND LOGISTICAL SUPPORT FOR A RESEA GRANT PURPOSE: RCH PROJECT EVALUATING THE MEANS BY WHICH MIG AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MAP FOUNDATION 63/30 SOI 4 SOI WAT UMONGSUTHEP RDC GRANTEE'S ADDRESS: CITY, STATE & ZIP: CHIANG MAI FOREIGN COUNTRY: THAILAND 50100 12/05/2014 GRANT DATE: GRANT AMOUNT: 80,000. GRANT PURPOSE: TO SUPPORT INCREASING THE REACH AND FLOW OF INFORMATION TO MIGRANTS AMOUNT EXPENDED: 19,216. ANY DIVERSION? NO DATES OF REPORTS: 3/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: MARTIN CHAUTARI NGO PO BOX 13470, 27 JEET JUNG MARG, TH GRANTEE'S ADDRESS: CITY, STATE & ZIP: KATMANDU NEPAL 13470 FOREIGN COUNTRY: 11/21/2014 GRANT DATE: GRANT AMOUNT: 75,000. TO CONTRIBUTE TO IMPROVEMENTS IN THE QUALITY OF LEARNIN GRANT PURPOSE: G THAT TAKES PLACE IN THE PUBLIC SCHOOLS OF N 23,199. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 4/6/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: MEDICOS DEL MUNDO CALLE CONDE DE VILCHES 15 GRANTEE'S ADDRESS: MADRID CITY, STATE & ZIP: SPAIN FOREIGN COUNTRY: 11/04/2015 GRANT DATE: GRANT AMOUNT: 199,974. TO DEVELOP AND LAUNCH A COMMUNICATIONS AND ADVOCACY CAM GRANT PURPOSE: PAIGN TO PROMOTE A PUBLIC AND POLITICAL DEBAT AMOUNT EXPENDED: 10,170. ANY DIVERSION? NO 3/3/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MENTAL DISABILITY ADVOCACY CENTER UK GRANTEE'S ADDRESS: PO BOX 63775 LONDON CITY, STATE & ZIP: UNITED KINGDOM SW6 9AZ FOREIGN COUNTRY: 12/12/2014 GRANT DATE: GRANT AMOUNT: 750,000. TO PROVIDE RESOURCES FOR THE MENTAL DISABILITY ADVOCACY GRANT PURPOSE: CENTER (MDAC) UK TO ESTABLISH ITSELF AS A UKB AMOUNT EXPENDED: 375,000. ANY DIVERSION? NO DATES OF REPORTS: 3/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MERDEKA CENTER FOR OPINION RESEARCH 910B KOMPLEKS DIAMONDJALAN MEDAN BA GRANTEE'S ADDRESS: CITY, STATE & ZIP: BANDAR BARU BANGI FOREIGN PROVINCE: SELANGOR MALAYSIA 43650 FOREIGN COUNTRY: 07/16/2014 GRANT DATE: GRANT AMOUNT: 87,946. TO CONDUCT FOUR NATIONAL PUBLIC OPINION SURVEYS IN MALA GRANT PURPOSE: CONT'D ON NEXT PAGE





### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: MERDEKA CENTER FOR OPINION RESEARCH GRANTEE'S ADDRESS: 910B KOMPLEKS DIAMONDJALAN MEDAN BA BANDAR BARU BANGI CITY, STATE & ZIP: SELANGOR FOREIGN PROVINCE: FOREIGN COUNTRY: MALAYSIA 43650 GRANT DATE: 10/18/2015 GRANT AMOUNT: 156,004. GRANT PURPOSE: TO SUPPORT PUBLIC OPINION SURVEYS ON GOVERNMENT PERFORM ANCE AND DEMOCRATIC PRACTICES AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** MERDEKA CENTER FOR OPINION RESEARCH GRANTEE'S NAME: GRANTEE'S ADDRESS: 910B KOMPLEKS DIAMONDJALAN MEDAN BA BANDAR BARU BANGI CITY, STATE & ZIP: FOREIGN PROVINCE: SELANGOR FOREIGN COUNTRY: MALAYSIA 43650 GRANT DATE: 11/23/2015 GRANT AMOUNT: 118,610. GRANT PURPOSE: TO SUPPORT PUBLIC OPINION POLLING LED BY LOCAL CONSORTI UM AND TO ASSIST IN BUILDING THE CAPACITY OF AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** METTA DEVELOPMENT FOUNDATION GRANTEE'S NAME: GRANTEE'S ADDRESS: PARAMI CONDOMIUM HOUSING, BUILDING 1 YANGON CITY, STATE & ZIP: FOREIGN COUNTRY: BURMA 11051 GRANT DATE: 12/04/2014 GRANT AMOUNT: 25,000. TO SUPPORT COMMUNITY-LED HARM REDUCTION PROJECTS IN HKA GRANT PURPOSE: KUM AND WA SHAWNG VILLAGES, IN WAINGMAW TOWNS AMOUNT EXPENDED: 13,033. ANY DIVERSION? NO DATES OF REPORTS: 6/24/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE



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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: MEXICO EVALUA CENTRO DE ANALISIS DE POLI PROGRESO 158, PISO 4 Y 5, COL. SANT GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO GRANT DATE: 12/04/2014 GRANT AMOUNT: 150,000. TO SUPPORT MEXICO EVALUA WITH THE DESIGN OF INDICATORS GRANT PURPOSE: TO MEASURE THE QUALITY OF THE CRIMINAL JUSTIC AMOUNT EXPENDED: 104,360. ANY DIVERSION? NO DATES OF REPORTS: 4/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MEXICO EVALUA CENTRO DE ANALISIS DE POLI GRANTEE'S ADDRESS: PROGRESO 158, PISO 4 Y 5, COL. SANT CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO GRANT DATE: 06/28/2015 GRANT AMOUNT: 40,613. GRANT PURPOSE: TO CREATE A SPACE FOR DIALOGUE AND ANALYSIS BETWEEN CIV IL SOCIETY, RECENTLY ELECTED MAYORS AND GOVER AMOUNT EXPENDED: 40,613. ANY DIVERSION? NO DATES OF REPORTS: 10/30/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MEXICO UNIDO CONTRA LA DELINCUENCIA EMERSON 243 PISO 7, COLONIA CHAPULT GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 11570 GRANT DATE: 07/29/2014 GRANT AMOUNT: 94,500. GRANT PURPOSE: TO ENSURE KEY POLICY MAKERS AND INFLUENCERS IN LATIN AM ERICA FULLY UNDERSTAND THE ARGUMENTS FOR DRUG AMOUNT EXPENDED: 44,086. ANY DIVERSION? NO DATES OF REPORTS: 5/20/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MEXICO UNIDO CONTRA LA DELINCUENCIA GRANTEE'S ADDRESS: EMERSON 243 PISO 7, COLONIA CHAPULT CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 11570 GRANT DATE: 07/03/2015 GRANT AMOUNT: 190,000. TO TAKE THE OPPORTUNITY PRESENTED BY UNGASS 2016 TO: A) GRANT PURPOSE: CONSOLIDATE A GROUP OF LIKEDMINDED COUNTRIES CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART\_VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 79,196. ANY DIVERSION? NO DATES OF REPORTS: 5/13/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MIDDLESEX UNIVERSITY GRANTEE'S ADDRESS: MIDDLESEX UNIVERSITY (HENDON CAMPUS CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM NW4 4BT GRANT DATE: 11/17/2014 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO SUPPORT STRATEGIC LITIGATION ON HUMAN RIGHTS IN RUSS IA, UKRAINE AND THE SOUTH CAUCASUS BEFORE THE AMOUNT EXPENDED: 150,000. ANY DIVERSION? NO DATES OF REPORTS: 3/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MIGRANT FORUM ASIA (MFA) GRANTEE'S ADDRESS: 25 MATIYAGA STREET, CENTRAL DISTRIC CITY, STATE & ZIP: OUEZON CITY FOREIGN COUNTRY: PHILIPPINES 1100 GRANT DATE: 08/16/2013 GRANT AMOUNT: 130,000. GRANT PURPOSE: TO PROMOTE CROSS-BORDER JUSTICE THROUGH A TRANSNATIONAL NETWORK OF LEGAL ADVOCATES, AND TO STRENGTHEN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MIGRANT FORUM ASIA (MFA) GRANTEE'S ADDRESS: 25 MATIYAGA STREET, CENTRAL DISTRIC CITY, STATE & ZIP: OUEZON CITY FOREIGN COUNTRY: PHILIPPINES 1100 GRANT DATE: 06/30/2015 GRANT AMOUNT: 219,320. GRANT PURPOSE: TO PROMOTE CROSS-BORDER JUSTICE THROUGH A TRANSNATIONAL NETWORK OF LEGAL ADVOCATES AND TO STRENGTHEN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MIGRANT RIGHTS INTERNATIONAL CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: C.P. 147 CITY, STATE & ZIP: GENEVA SWITZERLAND 1211 FOREIGN COUNTRY: GRANT DATE: 05/10/2013 GRANT AMOUNT: 155,000. GRANT PURPOSE: TO ENABLE THE GLOBAL COALITION ON DEVELOPMENT TO COORDI NATE AND STRENGTHEN CIVIL SOCIETY PARTICIPATI AMOUNT EXPENDED: 200. ANY DIVERSION? NO DATES OF REPORTS: 3/23/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** MIGRANT RIGHTS INTERNATIONAL GRANTEE'S NAME: GRANTEE'S ADDRESS: C.P. 147 CITY, STATE & ZIP: GENEVA FOREIGN COUNTRY: SWITZERLAND 1211 GRANT DATE: 12/16/2014 GRANT AMOUNT: 24,000. TO SUPPORT A STRATEGIC PLANNING AND ROLE ALIGNMENT PROC GRANT PURPOSE: ESS FOR THE GLOBAL COALITION ON MIGRATION 24,000. AMOUNT EXPENDED: NO ANY DIVERSION? 3/23/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MODERN ORGANIZATION FOR DEVELOPMENT OF E HOUSE NUMBER 31, STREET 1R, HANZALA GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 12/23/2014 GRANT AMOUNT: 146,400. GRANT PURPOSE: TO (I) INCREASE AWARENESS AMONG STUDENTS ABOUT THE NEGA TIVE CONSEQUENCES OF PUBLIC SEXUAL HARASSMENT AMOUNT EXPENDED: 139,383. ANY DIVERSION? NO DATES OF REPORTS: 3/14/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MODERN ORGANIZATION FOR DEVELOPMENT OF E HOUSE NUMBER 31, STREET 1R, HANZALA GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 11/03/2015 GRANT AMOUNT: 80,368. GRANT PURPOSE: TO PROMOTE AN ANTI-SEXUAL HARASSMENT ATTITUDE AMONG FEM LE AND MALE STUDENTS BETWEEN THE AGE OF 18 AN AMOUNT EXPENDED: CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MOJAZ FOUNDATION GRANTEE'S ADDRESS: OPPOSITE DCO HOUSE CITY, STATE & ZIP: NAROWAL FOREIGN COUNTRY: PAKISTAN GRANT DATE: 12/11/2014 GRANT AMOUNT: 40,550. TO INCREASE GOVERNMENT TRANSPARENCY AND ACCOUNTABILITY GRANT PURPOSE: IN THE SPHERE OF PUBLIC FINANCES IN EDUCATION AMOUNT EXPENDED: 40,550. NO ANY DIVERSION? DATES OF REPORTS: 2/19/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** MOLAD: THE CENTER FOR THE RENEWAL OF ISR GRANTEE'S NAME: GRANTEE'S ADDRESS: LLOYD GEORGE 6 JERUSALEM CITY, STATE & ZIP: FOREIGN PROVINCE: YERUSHALAYIM FOREIGN COUNTRY: ISRAEL 9310510 GRANT DATE: 12/23/2014 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO GARNER ISRAELI PUBLIC AND POLITICAL SUPPORT AGAINST SETTLEMENTS BY RESEARCHING ITS ECONOMIC IMPLI AMOUNT EXPENDED: 100,000. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MON YOUTH PROGRESSIVE ORGANIZATION (MYPO GRANTEE'S ADDRESS: P.O.BOX 26 CITY, STATE & ZIP: KANCHANABURI FOREIGN COUNTRY: THAILAND 71240 GRANT DATE: 12/04/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT CIVIL SOCIETY DEVELOPMENT IN MON STATE, BURM Α AMOUNT EXPENDED: 23,459. NO ANY DIVERSION? DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** MONG PAN YOUTH ASSOCIATION GRANTEE'S NAME: CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: NO.148, MAIN STREET, WEST WARD MONG PAN TOWNSHIP CITY, STATE & ZIP: FOREIGN PROVINCE: SHAN STATE FOREIGN COUNTRY: BURMA GRANT DATE: 10/18/2015 GRANT AMOUNT: 25,000. TO SUPPORT THE BUILDING OF LEADERSHIP AND ADVOCACY SKIL GRANT PURPOSE: LS OF YOUTH IN MONG PAN, SHAN STATE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MOSSAWA CENTER: THE ADVOCACY CENTER FOR GRANTEE'S ADDRESS: P.O. BOX 4471 CITY, STATE & ZIP: HAIFA FOREIGN COUNTRY: ISRAEL 31043 GRANT DATE: 12/18/2013 GRANT AMOUNT: 110,000. GRANT PURPOSE: TO BUILD A HIGHLY ENGAGED AND WELL-INFORMED INTERNATION L NETWORK OF SUPPORT FOR THE PALESTINIAN ARAB AMOUNT EXPENDED: 55,041. NO ANY DIVERSION? DATES OF REPORTS: 3/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MULTI-MEDIA NETWORK (MMN) GRANTEE'S ADDRESS: 256 MANGER ST. CITY, STATE & ZIP: BETHLEHEM GRANT DATE: 08/16/2013 GRANT AMOUNT: 170,000. TO DELIVER LOCAL, INDEPENDENT NEWS AND PUBLIC SERVICE M GRANT PURPOSE: EDIA CONTENT TO PALESTINIANS INSIDE PALESTINE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 5/14/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MUNTADA - THE ARAB FORUM FOR SEXUALITY A GRANTEE'S ADDRESS: P.O. BOX 8502 CITY, STATE & ZIP: HAIFA FOREIGN COUNTRY: **ISRAEL 31085** GRANT DATE: 12/14/2013 GRANT AMOUNT: 220,000. GRANT PURPOSE: TO CONTINUE AND BUILD ON ITS EFFORTS IN ADDRESSING EDUC ATIONAL AND COUNSELING NEEDS RELATED TO SEXUA AMOUNT EXPENDED: 122,008. CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 163





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 4/13/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** MUNTADA - THE ARAB FORUM FOR SEXUALITY A GRANTEE'S NAME: P.O. BOX 8502 GRANTEE'S ADDRESS: CITY, STATE & ZIP: HAIFA FOREIGN COUNTRY: ISRAEL 31085 GRANT DATE: 12/03/2015 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO SUPPORT THE GRANTEE'S EFFORTS IN ADDRESSING EDUCATIO NAL AND COUNSELING NEEDS RELATED TO SEXUALITY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** MWATANA ORGANIZATION FOR HUMAN RIGHTS GRANTEE'S NAME: GRANTEE'S ADDRESS: CIRCULAR ST, BESIDE AL-JEEL AL-JADE CITY, STATE & ZIP: SANA'A FOREIGN COUNTRY: YEMEN GRANT DATE: 12/17/2015 GRANT AMOUNT: 126,480. TO DOCUMENT THE IMPACT OF ARMED DRONES AND AIRSTRIKES O GRANT PURPOSE: N HUMAN RIGHTS AND HUMAN LIFE IN YEMEN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MYANMAR POSITIVE GROUP GRANTEE'S ADDRESS: NO. 842 AB, 7TH FLOOR, BLOCK B, MUD CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA GRANT DATE: 09/15/2014 GRANT AMOUNT: 9,331. TO SUPPORT ART ADHERENCE PROJECT IN RAKHINE GRANT PURPOSE: AMOUNT EXPENDED: 2,699. ANY DIVERSION? NO DATES OF REPORTS: 1/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MYANMAR SCHOLARSHIP ALUMNI ASSOCIATION GRANTEE'S ADDRESS: 605, A, SAN YEIK NYEIN 6TH STREET CITY, STATE & ZIP: KAMARYUT TOWNSHIP CONT'D ON NEXT PAGE



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FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN PROVINCE: YANGON FOREIGN COUNTRY: BURMA GRANT DATE: 02/27/2013 GRANT AMOUNT: 122,562. GRANT PURPOSE: TO SUPPORT AN EMPOWERMENT PROGRAM FOR BURMESE MPS AND S TAFF AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NATIONAL CONSORTIUM FOR PUBLIC ETHICS (P GRANTEE'S ADDRESS: MANCO CAPAC 826, MIRAFLORES CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU 18 GRANT DATE: 08/01/2014 GRANT AMOUNT: 144,300. GRANT PURPOSE: TO CONTRIBUTE TO THE EFFECTIVE IMPLEMENTATION OF OPEN G OVERNMENT PARTNERSHIP COMMITMENTS AND THE HIG AMOUNT EXPENDED: 89,516. NO ANY DIVERSION? DATES OF REPORTS: 9/28/2015 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: NATIONAL CONSORTIUM FOR PUBLIC ETHICS (P GRANTEE'S ADDRESS: MANCO CAPAC 826, MIRAFLORES CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU 18 GRANT DATE: 11/14/2015 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO HELP THE GRANTEE IMPLEMENT ITS STRATEGY OF MOTIVATIN G CITIZEN PARTICIPATION VIA ITS ANTICORRUPTIO AMOUNT EXPENDED: 9,396. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** NATIONAL COUNCIL FOR CIVIL LIBERTIES GRANTEE'S NAME: 26-30 STRUTTON GROUND GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM SW1P 2HR GRANT DATE: 11/29/2014 GRANT AMOUNT: 200,000. TO SUPPORT THE WORK OF LIBERTY ON IMPROVING THE PUBLIC GRANT PURPOSE: PERCEPTION OF HUMAN RIGHTS IN THE UK AMOUNT EXPENDED: 150,000. CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 165





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 11/2/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: NATIONAL PRESS CLUB - ISLAMABAD GRANTEE'S ADDRESS: NATIONAL PRESS CLUB, F-6/1 CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN GRANT DATE: 06/07/2015 GRANT AMOUNT: 24,900. GRANT PURPOSE: TO CONTINUE THE SUPPORT OF THE 'SAFETY CENTRE' AT NPC, ESTABLISHED WITH PREVIOUS SUPPORT FROM OSF, T AMOUNT EXPENDED: ANY DIVERSION? . NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NAU SHAWNG EDUCATION NETWORK (NSEN) GRANTEE'S ADDRESS: NO.11/7, MANHKRINA CITY, STATE & ZIP: MYITKYINA FOREIGN PROVINCE: KACHIN STATE FOREIGN COUNTRY: BURMA 74 GRANT DATE: 11/28/2015 GRANT AMOUNT: 80,000. GRANT PURPOSE: TO SUPPORT AND ENHANCE PEACEFUL, HARMONIOUS AND PROSPER OUS SOCIETY IN KACHIN STATE , MYANMAR AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NAWAAT GRANTEE'S ADDRESS: 42 BIS AVENUE BAB BNET CITY, STATE & ZIP: TUNIS FOREIGN COUNTRY: TUNISIA 1019 GRANT DATE: 12/14/2013 GRANT AMOUNT: 372,400. GRANT PURPOSE: TO PROVIDE A PLATFORM FOR QUALITY NEWS, INVESTIGATIVE J OURNALISM, POLITICAL DEBATE, AND CITIZEN GENE AMOUNT EXPENDED: 151,391. NO ANY DIVERSION? DATES OF REPORTS: 4/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: NAWAAT

CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 42 BIS AVENUE BAB BNET CITY, STATE & ZIP: TUNIS FOREIGN COUNTRY: TUNISIA 1019 GRANT DATE: 12/21/2015 GRANT AMOUNT: 425,000. TO PROVIDE A PLATFORM FOR QUALITY NEWS, INVESTIGATIVE J GRANT PURPOSE: OURNALISM, POLITICAL DEBATE, AND CITIZEN GENE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** NAZRA FOR FEMINIST STUDIES GRANTEE'S NAME: 14, EL-SARAYA EL-KOBRA ST. (FORMERL GRANTEE'S ADDRESS: CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT GRANT DATE: 12/16/2014 GRANT AMOUNT: 255,000. GRANT PURPOSE: TO SUPPORT THE PROMOTION OF AN EGYPTIAN FEMINIST MOVEME NT THAT WILL LEAD TO SOCIAL AND POLITICAL FRE AMOUNT EXPENDED: 67,123. ANY DIVERSION? NO 6/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NDIFUNA UKWAZI GRANTEE'S ADDRESS: OFFICE 302, 47 ON STRAND, STRAND ST CITY, STATE & ZIP: CAPE TOWN FOREIGN PROVINCE: WESTERN CAPE FOREIGN COUNTRY: SOUTH AFRICA 8001 GRANT DATE: 12/04/2014 GRANT AMOUNT: 47,059. GRANT PURPOSE: TO EXTEND THE IMPLEMENTATION OF SOCIAL AUDITS TO HOLD G OVERNMENT ACCOUNTABLE FOR SERVICE DELIVERY AMOUNT EXPENDED: 47,059. ANY DIVERSION? NO DATES OF REPORTS: 3/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NEPAL ASSOCIATION OF THE BLIND, BANKE (N NEPALGUNJ-17, BULBULIYA GRANTEE'S ADDRESS: CITY, STATE & ZIP: BANKE FOREIGN COUNTRY: NEPAL GRANT DATE: 08/27/2015 GRANT AMOUNT: 24,702. TO STRENGTHEN ACCESS TO EDUCATION OF CHILDREN WITH DISA GRANT PURPOSE: BILITIES IN BANKE, BARDIYA, AND SURKHET CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 5.422. ANY DIVERSION? NO 3/30/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NEPAL DISABLED WOMEN ASSOCIATION (NDWA) GRANTEE'S ADDRESS: 37 KALOPUL MARGA PO BOX 9680 CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 12/04/2015 GRANT DATE: GRANT AMOUNT: 55,500. GRANT PURPOSE: TO SUPPORT DISABLED WOMEN'S ACCESS TO JUSTICE AND SERVI CES AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** NETWORK FOR HUMAN RIGHTS DOCUMENTATION B GRANTEE'S NAME: P.O. BOX 315, POST OFFICE GRANTEE'S ADDRESS: CITY, STATE & ZIP: CHIANG MAI FOREIGN PROVINCE: CHIANG MAI FOREIGN COUNTRY: THAILAND 50000 GRANT DATE: 04/19/2014 GRANT AMOUNT: 68,000. GRANT PURPOSE: TO SUPPORT THE 'UNOFFICIAL TRUTH PROJECT', HUMAN RIGHTS DOCUMENTATION, TRAINING, AND MAINTENANCE OF AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NETWORK FOR HUMAN RIGHTS DOCUMENTATION B GRANTEE'S ADDRESS: P.O. BOX 315, POST OFFICE CITY, STATE & ZIP: CHIANG MAI FOREIGN PROVINCE: CHIANG MAI FOREIGN COUNTRY: THAILAND 50000 GRANT DATE: 06/04/2015 GRANT AMOUNT: 166,300. GRANT PURPOSE: TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM AND A MEMORIALIZATION PROJECT AMOUNT EXPENDED: 49,525. ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: NETWORK OF EDUCATION POLICY CENTERS (NEP GRANTEE'S ADDRESS: AMRUSEVA 8 CITY, STATE & ZIP: ZAGREB CROATIA 10 000 FOREIGN COUNTRY: GRANT DATE: 04/06/2015 GRANT AMOUNT: 149,000. GRANT PURPOSE: TO SUPPORT THE CONTINUED GROWTH AND DEVELOPMENT OF THE NETWORK OF EDUCATION POLICY CENTERS INTO A MO AMOUNT EXPENDED: 149,000. ANY DIVERSION? NO DATES OF REPORTS: 3/7/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NETWORK OF UNIVERSITY LEGAL AID INSTITUT GRANTEE'S ADDRESS: CITY PLAZA, PLOT 596 AHMADU BELLO W CITY, STATE & ZIP: ABUJA FOREIGN COUNTRY: NIGERIA GRANT DATE: 12/12/2012 GRANT AMOUNT: 130,000. GRANT PURPOSE: TO SUPPORT MAINSTREAMING THE UTILIZATION OF THE NEW FRE EDOM OF INFORMATION ACT 2011 BY NULAI LAW CLI AMOUNT EXPENDED: 19,770. ANY DIVERSION? NO DATES OF REPORTS: 10/8/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NGO COMUNIDAD TAWANTINSUYU GRANTEE'S ADDRESS: GENERAL BELISARIO SUAREZ 518, OFICI CITY, STATE & ZIP: LIMA PERU 18 FOREIGN COUNTRY: GRANT DATE: 07/29/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT THE VI INTERNATIONAL FORUM ON THE COCA LEAF, AN ANNUAL EVENT WHICH PROVIDES AN INTERNATIO AMOUNT EXPENDED: 25,000. ANY DIVERSION? NO DATES OF REPORTS: 5/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NGO GLOBAL MANAGEMENT SYSTEMS FOUNDATION GRANTEE'S ADDRESS: 1 BALSHA STR., BLOCJ 9, ENTR. 8 CITY, STATE & ZIP: SOFIA FOREIGN COUNTRY: BULGARIA 1408 GRANT DATE: 01/29/2015 GRANT AMOUNT: 1,157,323. GRANT PURPOSE: TO CREATE FAVORABLE CONDITIONS AND TO SUPPORT THE BUILD ING OF ORGANIZATIONAL AND ADMINISTRATIVE CAPA CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 901,477. ANY DIVERSION? NO DATES OF REPORTS: 2/29/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: NO PEACE WITHOUT JUSTICE, INTERNATIONAL GRANTEE'S ADDRESS: VIA DI TORRE ARGENTINA 76 CITY, STATE & ZIP: ROME FOREIGN COUNTRY: ITALY 1-00186 GRANT DATE: 08/20/2015 GRANT AMOUNT: 220,000. GRANT PURPOSE: TO BUILD THE CAPACITY OF SYRIAN HUMAN RIGHTS ACTIVISTS TO DEMAND ACCOUNTABILITY AND JUSTICE FOR VIOL AMOUNT EXPENDED: 94,444. ANY DIVERSION? NO DATES OF REPORTS: 3/4/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: NOSSAS CIDADES GRANTEE'S ADDRESS: RUA VISCONDE DE SILVA 21 BOTAFOGO RIO DE JANEIRO CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN PROVINCE: FOREIGN COUNTRY: BRAZIL GRANT DATE: 12/03/2015 GRANT AMOUNT: 24,400. GRANT PURPOSE: TO PROVIDE EMERGENCY FUNDS TO NOSSAS CIDADES TO SUPPORT STUDENTS PROTESTS IN THE STATE OF SAO PAULO, AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 4/27/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: NUCLEO DE ESTUDOS EM CRIMINALIDADE, VIOL GRANTEE'S ADDRESS: AV. ACADEMICO HELIO RAMOS S/N, CENT CITY, STATE & ZIP: RECIFE BRAZIL FOREIGN COUNTRY: GRANT DATE: 11/17/2014 GRANT AMOUNT: 54,000. GRANT PURPOSE: TO SUPPORT A PRELIMINARY EVALUATION OF PROGRAMA ATITUDE , A HARM REDUCTION AND ADDICTION TREATMENT PR AMOUNT EXPENDED: 54,000. ANY DIVERSION? NO DATES OF REPORTS: 5/9/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: NUCLEO DE ESTUDOS EM CRIMINALIDADE, VIOL GRANTEE'S ADDRESS: AV. ACADEMICO HELIO RAMOS S/N, CENT CITY, STATE & ZIP: RECIFE BRAZIL FOREIGN COUNTRY: GRANT DATE: 06/14/2015 GRANT AMOUNT: 5,000. GRANT PURPOSE: TO PROVIDE SUPPLEMENTARY FUNDING FOR THE PROGRAMA ATITU DE EVALUATION IN RECIFE, BRAZIL, TO COVER ADD AMOUNT EXPENDED: 5,000. ANY DIVERSION? NO 5/9/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OBSERVATORIO DE FAVELAS DO RIO DE JANEIR GRANTEE'S ADDRESS: RUA TEIXEIRA RIBERO, 535 - MARE CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL GRANT DATE: 11/29/2014 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO SUPPORT THE OPEN DATA - SOLOS CULTURAIS PROJECT AMOUNT EXPENDED: 20,000. NO ANY DIVERSION? DATES OF REPORTS: 10/7/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OBSERVATORIO DE FAVELAS DO RIO DE JANEIR GRANTEE'S ADDRESS: RUA TEIXEIRA RIBERO, 535 - MARE CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL GRANT DATE: 12/09/2015 GRANT AMOUNT: 120,839. GRANT PURPOSE: TO SUPPORT OBSERVATORIO DE FAVELAS MAP CIVIL SOCIETY EF FORTS IN LATIN AMERICA TO MOBILIZE AROUND AND AMOUNT EXPENDED: ANY DIVERSION? NO 3/2/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OMAR ASGHAR KHAN DEVELOPMENT FOUNDATION GRANTEE'S ADDRESS: 2-B, PARBAT ROAD, F-7/3 CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN GRANT DATE: 04/15/2015 GRANT AMOUNT: 24,950. GRANT PURPOSE: TO IMPROVE ORGANIZATIONAL CAPACITY OF OMAR ASGHAR KHAN DEVELOPMENT FOUNDATION TO DEEPEN AND EXPAND C AMOUNT EXPENDED: 24,950. CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 12/1/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: OMAR ASGHAR KHAN DEVELOPMENT FOUNDATION GRANTEE'S ADDRESS: 2-B, PARBAT ROAD, F-7/3 CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN 11/07/2015 GRANT DATE: GRANT AMOUNT: 85,000. GRANT PURPOSE: TO STRENGTHEN CIVIL SOCIETY'S ABILITY TO MONITOR PUBLIC EXPENDITURES AND SERVICES AND TO ENHANCE CIT AMOUNT EXPENDED: 6,368. ANY DIVERSION? NO DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN DEMOCRACY ADVICE CENTRE GRANTEE'S ADDRESS: 2ND FLOOR, THE ARMOURYBUCHANAN SQUA CAPE TOWN CITY, STATE & ZIP: FOREIGN PROVINCE: WESTERN CAPE FOREIGN COUNTRY: SOUTH AFRICA 8000 GRANT DATE: 11/17/2014 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO HOST A SMALL STRATEGIC MEETING OF KEY GOVERNMENTAL A ND NONGOVERNMENTAL ACTORS IN THREE AFRICAN CO AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN KNOWLEDGE BRASIL GRANTEE'S ADDRESS: RUA PEIXOTO GOMIDE, 388/141 SAO PAULO CITY, STATE & ZIP: FOREIGN COUNTRY: BRAZIL 01409-000 GRANT DATE: 11/21/2014 GRANT AMOUNT: 12,000. GRANT PURPOSE: TO SUPPORT ORGANIZATIONAL STRENGTH AND DEVELOPMENT AMOUNT EXPENDED: 12,000. ANY DIVERSION? NO DATES OF REPORTS: 2/26/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY FORUM - MONGOLIA GRANTEE'S ADDRESS: JAMIYAN GUN STREET 5/1, SUKHBAATAR

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: ULAANBAATAR FOREIGN COUNTRY: MONGOLIA 48 GRANT DATE: 07/21/2015 GRANT AMOUNT: 833,841. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING CHARITABLE ACTIVITI S INCLUDING GOVERNANCE AND POLICY ISSUE ACTIV AMOUNT EXPENDED: 833,841. ANY DIVERSION? NO DATES OF REPORTS: 4/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY FORUM - MONGOLIA GRANTEE'S ADDRESS: JAMIYAN GUN STREET 5/1, SUKHBAATAR CITY, STATE & ZIP: ULAANBAATAR FOREIGN COUNTRY: MONGOLIA 48 GRANT DATE: 07/03/2015 GRANT AMOUNT: 289,469. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING CHARITABLE ACTIVITI S INCLUDING GOVERNANCE AND POLICY ISSUE ACTIV AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY FOUNDATION - LONDON GRANTEE'S ADDRESS: 7TH FLOOR MILLBANK TOWER, 21-24 MIL CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SW1P 4QP 03/18/2015 GRANT DATE: GRANT AMOUNT: 18,739,378. GRANT PURPOSE: TO SUPPORT NON-LOBBYING CHARITABLE ACTIVITIES PROMOTING OPEN SOCIETIES WORLDWIDE AMOUNT EXPENDED: 18,605,481. ANY DIVERSION? NO DATES OF REPORTS: 7/6/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY FOUNDATION - LONDON GRANTEE'S NAME: GRANTEE'S ADDRESS: 7TH FLOOR MILLBANK TOWER, 21-24 MIL CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SW1P 40P 07/29/2015 GRANT DATE: GRANT AMOUNT: 471,547. GRANT PURPOSE: TO SUPPORT CHARITABLE ACTIVITIES PROMOTING OPEN SOCIETI ES WORLDWIDE AMOUNT EXPENDED: 471,547. ANY DIVERSION? NO CONT'D ON NEXT PAGE

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8/7/2015

DATES OF REPORTS:

VERIFICATION DATE:

FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

**RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY FOUNDATION FOR ALBANIA GRANTEE'S ADDRESS: RR. QEMAL STAFA, P.120/2 CITY, STATE & ZIP: TIRANA FOREIGN COUNTRY: ALBANIA GRANT DATE: 04/15/2015 GRANT AMOUNT: 1,530,175. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUPPORTI G CONSTITUTIONAL AND ELECTORAL SYSTEM REFORM, AMOUNT EXPENDED: 1,353,350. ANY DIVERSION? NO DATES OF REPORTS: 5/23/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY FOUNDATION FOR SOUTH AFRICA GRANTEE'S NAME: PARK LANE, 2ND FLOOR, LOBBY 2, BLOC GRANTEE'S ADDRESS: CAPE TOWN CITY, STATE & ZIP: SOUTH AFRICA 7450 FOREIGN COUNTRY: GRANT DATE: 05/17/2014 GRANT AMOUNT: 5,101,151. GRANT PURPOSE: TO SUPPORT NON-LOBBYING ACTIVITIES RELATED TO CRIMINAL USTICE, MEDIA, GOVERNANCE, HUMAN RIGHTS, DEMO AMOUNT EXPENDED: 703,981. ANY DIVERSION? NO DATES OF REPORTS: 5/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY FOUNDATION FOR SOUTH AFRICA GRANTEE'S NAME: PARK LANE, 2ND FLOOR, LOBBY 2, BLOC GRANTEE'S ADDRESS: CITY, STATE & ZIP: CAPE TOWN FOREIGN COUNTRY: SOUTH AFRICA 7450 GRANT DATE: 03/17/2015 GRANT AMOUNT: 4,335,994. GRANT PURPOSE: TO SUPPORT NON-LOBBYING ACTIVITIES RELATED TO CRIMINAL USTICE, MEDIA, GOVERNANCE, HUMAN RIGHTS, DEMO AMOUNT EXPENDED: 4,335,994. ANY DIVERSION? NO DATES OF REPORTS: 5/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CRANTERIC NAME. ODEN COCTETY FOIDDATION SERBIA

| GRANIEL'S NAME:    | OPEN SOCIETI FOUNDATION, | SERDIA              |
|--------------------|--------------------------|---------------------|
| GRANTEE'S ADDRESS: | KNEGINJE LJUBICE 14      |                     |
| CITY, STATE & ZIP: | BEOGRAD                  |                     |
|                    |                          | CONT'D ON NEXT PAGE |

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: 11000 GRANT DATE: 04/15/2015 GRANT AMOUNT: 1,469,087. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUPPORTI G GOOD GOVERNANCE AND DEMOCRATIC PRACTICE, EQ AMOUNT EXPENDED: 1,469,087. ANY DIVERSION? NO 4/7/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY FUND - BOSNIA AND HERZEGOVI GRANTEE'S NAME: GRANTEE'S ADDRESS: MARSALA TITA 19/III CITY, STATE & ZIP: 'SARAJEVO

FOREIGN COUNTRY:BOSNIA AND HERZEGOVINA 71000GRANT DATE:04/23/2014GRANT AMOUNT:2,171,696.GRANT PURPOSE:TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUPPORTI<br/>G EDUCATION, ANTIDISCRIMINATION, TRANSPARENCYAMOUNT EXPENDED:7,506.ANY DIVERSION?NODATES OF REPORTS:3/7/2016

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: OPEN SOCIETY FUND - BOSNIA AND HERZEGOVI GRANTEE'S ADDRESS: MARSALA TITA 19/III CITY, STATE & ZIP: SARAJEVO BOSNIA AND HERZEGOVINA 71000 FOREIGN COUNTRY: GRANT DATE: 04/15/2015 GRANT AMOUNT: 1,753,284. TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUPPORTI GRANT PURPOSE: G ACCESS TO JUSTICE/LEGAL EMPOWERMENT OF THE 1,753,284. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/29/2016

VERIFICATION DATE: RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | OPEN SOCIETY FUND - BOSNIA AND HERZEGOVI                |
|--------------------|---|
| GRANTEE'S ADDRESS: | MARSALA TITA 19/III                                     |
| CITY, STATE & ZIP: | SARAJEVO  |
| FOREIGN COUNTRY:   | BOSNIA AND HERZEGOVINA 71000                            |
| GRANT DATE:        | 04/15/2015  |
| GRANT AMOUNT:      | 635,413.  |
| GRANT PURPOSE:     | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INCLUDIN |
|                    | URGENT AID TO CITIZENS AFFECTED BY FLOODS AN            |
| AMOUNT EXPENDED:   | 635,413.  |
| ANY DIVERSION?     | NO  |
| DATES OF REPORTS:  | 4/24/2015   |
|                    | CONT'D ON NEXT PAGE                                     |





ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: OPEN SOCIETY GEORGIA FOUNDATION GRANTEE'S ADDRESS: 10, CHOVELIDZE STR. CITY, STATE & ZIP: TBILISI FOREIGN COUNTRY: GEORGIA 108 GRANT DATE: 04/15/2015 GRANT AMOUNT: 2,100,536. TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INCLUDIN GRANT PURPOSE: HIGHER EDUCATION REFORM, SUPPORT FOR PUBLIC AMOUNT EXPENDED: 1,533,234. ANY DIVERSION? NO 6/23/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR EASTERN AFRI GRANTEE'S ADDRESS: ACS PLAZA, LENANA ROAD CITY, STATE & ZIP: NAIROBI FOREIGN COUNTRY: KENYA GRANT DATE: 04/15/2015 GRANT AMOUNT: 6,204,147. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO HELP IVIL SOCIETY ADVANCE PUBLIC ACCOUNTABILITY, T AMOUNT EXPENDED: 5,795,210. ANY DIVERSION? NO DATES OF REPORTS: 4/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY INITIATIVE FOR SOUTHERN AFR GRANTEE'S NAME: 1ST FLOOR, PRESIDENT PLACE, 1 HOOD GRANTEE'S ADDRESS: CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 GRANT DATE: 07/02/2013 GRANT AMOUNT: 2,892,350. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES RELATED O DEEPENING DEMOCRACY, PROTECTING HUMAN RIGHT AMOUNT EXPENDED: 107,048. ANY DIVERSION? NO 6/22/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY INITIATIVE FOR SOUTHERN AFR GRANTEE'S NAME: GRANTEE'S ADDRESS: 1ST FLOOR, PRESIDENT PLACE, 1 HOOD CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 09/21/2014 GRANT AMOUNT: 10,824,474. TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES RELATED GRANT PURPOSE: O DEEPENING DEMOCRACY, PROTECTING HUMAN RIGHT AMOUNT EXPENDED: 42,734. ANY DIVERSION? NO DATES OF REPORTS: 6/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR SOUTHERN AFR GRANTEE'S ADDRESS: 1ST FLOOR, PRESIDENT PLACE, 1 HOOD CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 GRANT DATE: 10/20/2014 GRANT AMOUNT: 911,203. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES RELATED O DEEPENING DEMOCRACY, PROTECTING HUMAN RIGHT AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR SOUTHERN AFR GRANTEE'S ADDRESS: 1ST FLOOR, PRESIDENT PLACE, 1 HOOD CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 10/20/2014 GRANT DATE: GRANT AMOUNT: 2,639,988. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES RELATED O DEEPENING DEMOCRACY, PROTECTING HUMAN RIGHT AMOUNT EXPENDED: ANY DIVERSION? NO

ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR SOUTHERN AFR GRANTEE'S ADDRESS: 1ST FLOOR, PRESIDENT PLACE, 1 HOOD CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 GRANT DATE: 04/15/2015 GRANT AMOUNT: 9,972,394. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES RELATED O DEEPENING DEMOCRACY, PROTECTING HUMAN RIGHT AMOUNT EXPENDED: 9,972,394. ANY DIVERSION? NO DATES OF REPORTS: 6/22/2016 VERIFICATION DATE:





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

**RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR SOUTHERN AFR GRANTEE'S ADDRESS: 1ST FLOOR, PRESIDENT PLACE, 1 HOOD CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 GRANT DATE: 04/15/2015 GRANT AMOUNT: 1,803,640. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES RELATED O DEEPENING DEMOCRACY, PROTECTING HUMAN RIGHT AMOUNT EXPENDED: 1,803,640. ANY DIVERSION? NO DATES OF REPORTS: 6/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR SOUTHERN AFR GRANTEE'S ADDRESS: 1ST FLOOR, PRESIDENT PLACE, 1 HOOD CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 GRANT DATE: 04/15/2015 GRANT AMOUNT: 3,014,803. TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES RELATED GRANT PURPOSE: O DEEPENING DEMOCRACY, PROTECTING HUMAN RIGHT AMOUNT EXPENDED: 3,014,803. ANY DIVERSION? NO DATES OF REPORTS: 6/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY INITIATIVE FOR WEST AFRICA GRANTEE'S NAME: GRANTEE'S ADDRESS: MERMOZ, RUE MZ100, X RUE EL HADJI I CITY, STATE & ZIP: DAKAR FOREIGN COUNTRY: SENEGAL GRANT DATE: 06/06/2014 GRANT AMOUNT: 16,029,253. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO PROMO E INCLUSIVE DEMOCRATIC GOVERNANCE, TRANSPAREN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 7/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR WEST AFRICA GRANTEE'S ADDRESS: MERMOZ, RUE MZ100, X RUE EL HADJI I CITY, STATE & ZIP: DAKAR FOREIGN COUNTRY: SENEGAL GRANT DATE: 02/25/2015 CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 15,951,340. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO PROMO E INCLUSIVE DEMOCRATIC GOVERNANCE, TRANSPAREN AMOUNT EXPENDED: 15,262,699. ANY DIVERSION? NO DATES OF REPORTS: 7/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY INSTITUTE ASSISTANCE FOUNDA GRANTEE'S ADDRESS: 37/1 BOKHTAR STREET, VEFA BUSINESS CITY, STATE & ZIP: DUSHANBE FOREIGN COUNTRY: TAJIKISTAN 734 002 02/01/2014 GRANT DATE: GRANT AMOUNT: 1,484,755. TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INCLUDIN GRANT PURPOSE: WORK ON LEGAL REFORM, HUMAN RIGHTS, EDUCATIO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: OPEN SOCIETY INSTITUTE ASSISTANCE FOUNDA GRANTEE'S ADDRESS: 37/1 BOKHTAR STREET, VEFA BUSINESS CITY, STATE & ZIP: DUSHANBE FOREIGN COUNTRY: TAJIKISTAN 734 002 GRANT DATE: 04/15/2015 GRANT AMOUNT: 1,498,727. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INCLUDIN WORK ON LEGAL REFORM, HUMAN RIGHTS, EDUCATIO AMOUNT EXPENDED: 1,381,842. ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY INSTITUTE BUDAPEST FOUNDATI GRANTEE'S NAME: GRANTEE'S ADDRESS: OKTOBER 6. U. 12 CITY, STATE & ZIP: BUDAPEST FOREIGN COUNTRY: HUNGARY H-1051 GRANT DATE: 02/23/2014 GRANT AMOUNT: 71,209,000. GRANT PURPOSE: TO SUPPORT ACTIVITIES AND PROGRAMS PROMOTING OPEN, DEMO CRATIC SOCIETIES AROUND THE WORLD AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

OPEN SOCIETY INSTITUTE BUDAPEST FOUNDATI GRANTEE'S NAME: GRANTEE'S ADDRESS: OKTOBER 6. U. 12 CITY, STATE & ZIP: BUDAPEST FOREIGN COUNTRY: HUNGARY H-1051 GRANT DATE: 09/19/2015 GRANT AMOUNT: 120,000,000. GRANT PURPOSE: TO SUPPORT NON-LOBBYING ACTIVITIES AND PROGRAMS PROMOTI G OPEN, DEMOCRATIC SOCIETIES AROUND THE WORLD AMOUNT EXPENDED: 75,399,061. NO ANY DIVERSION? 6/29/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPENDEMOCRACY LIMITED GRANTEE'S ADDRESS: THE PRINT HOUSE18-22 ASHWIN STREET CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM E8 3DL GRANT DATE: 09/15/2014 GRANT AMOUNT: 304,327. GRANT PURPOSE: TO CONTINUE DEVELOPING AS A PUBLISHING PLATFORM FOR COV ERAGE OF RUSSIA AND THE POSTSOVIET WORLD IN E AMOUNT EXPENDED: 93,639. ANY DIVERSION? NO 7/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPENDEMOCRACY LIMITED GRANTEE'S ADDRESS: THE PRINT HOUSE18-22 ASHWIN STREET CITY, STATE & ZIP: LONDON GREATER LONDON FOREIGN PROVINCE: UNITED KINGDOM E8 3DL FOREIGN COUNTRY: 04/28/2015 GRANT DATE: GRANT AMOUNT: 50,000. TO PROVIDE SEED FUNDING TO OPENDEMOCRACY TO LAUNCH THE GRANT PURPOSE: DEMOCRACIA ABIERTA SECTION OF ITS WEBSITE, WH AMOUNT EXPENDED: 47,177. ANY DIVERSION? NO DATES OF REPORTS: 4/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPENDEMOCRACY LIMITED GRANTEE'S ADDRESS: THE PRINT HOUSE18-22 ASHWIN STREET CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM E8 3DL GRANT DATE: 10/11/2015 CONT'D ON NEXT PAGE



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FOUNDATION TO PROMOTE OPEN SOCIETY

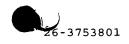


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 96,000. GRANT PURPOSE: TO PROVIDE ADDITIONAL SUPPORT TOWARDS ODR'S RUSSIAN LAN GUAGE CONTENT DEVELOPMENT AND PROMOTION AMOUNT EXPENDED: 141,270. NO ANY DIVERSION? 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPENDEMOCRACY LIMITED GRANTEE'S ADDRESS: THE PRINT HOUSE18-22 ASHWIN STREET CITY, STATE & ZIP: LONDON GREATER LONDON FOREIGN PROVINCE: FOREIGN COUNTRY: UNITED KINGDOM E8 3DL GRANT DATE: 12/21/2015 GRANT AMOUNT: 350,000. GRANT PURPOSE: TO PROVIDE AN OPEN, DUAL-LANGUAGE PLATFORM THAT CONNECT RUSSIA AND THE POSTSOVIET SPACE TO THE REST AMOUNT EXPENDED: ANY DIVERSION? NO 5/19/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OSI ASSISTANCE FOUNDATION - ARMENIA GRANTEE'S ADDRESS: 7/1 TUMANYAN STREET, 2ND DEAD-END CITY, STATE & ZIP: YEREVAN FOREIGN COUNTRY: ARMENIA 375002 GRANT DATE: 03/09/2015 GRANT AMOUNT: 2,067,212. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO PROMO E DEMOCRATIC GOVERNANCE, HUMAN RIGHTS, AND EC AMOUNT EXPENDED: 2,076,212. ANY DIVERSION? NO DATES OF REPORTS: 6/23/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OSI ASSISTANCE FOUNDATION - ARMENIA GRANTEE'S ADDRESS: 7/1 TUMANYAN STREET, 2ND DEAD-END CITY, STATE & ZIP: YEREVAN FOREIGN COUNTRY: ARMENIA 375002 GRANT DATE: 06/14/2015 GRANT AMOUNT: 450,273. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO PROMO E DEMOCRATIC GOVERNANCE, HUMAN RIGHTS, AND EC AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: CONT'D ON NEXT PAGE





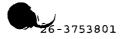
ATTACHMENT 13 (CONT'D)

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

### RESULTS OF VERIFICATION:

GRANTEE'S NAME: PAJHWOK AFGHAN NEWS HS.130/138, ST.8, MOY MUBARAK BUST GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 12/21/2015 GRANT AMOUNT: 99,855. GRANT PURPOSE: TO DOCUMENT AND ELEVATE VOICES AND PERSPECTIVES OF COMM UNITIES AFFECTED BY CONFLICT, TERRORISM, AND AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PAKISTAN PRESS FOUNDATION GRANTEE'S ADDRESS: PRESS CENTRE SHAHRAH-E-KAMAL ATATUR CITY, STATE & ZIP: KARACHI FOREIGN COUNTRY: PAKISTAN 75400 GRANT DATE: 12/11/2014 GRANT AMOUNT: 44,891. GRANT PURPOSE: TO CONTINUE SUPPORT FOR PAKISTAN COALITION ON MEDIA SAF ETY (PCOMS) AMOUNT EXPENDED: 44,891. ANY DIVERSION? NO DATES OF REPORTS: 9/19/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PALAUNG WOMEN'S ORGANIZATION (PWO) GRANTEE'S ADDRESS: P.O. BOX 98 MAE SOT CITY, STATE & ZIP: THAILAND 63110 FOREIGN COUNTRY: GRANT DATE: 10/20/2014 GRANT AMOUNT: 20,385. GRANT PURPOSE: TO SUPPORT THE ORGANISATIONAL DEVELOPMENT WORKSHOP AND THE 5TH CONGRESS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PALAUNG WOMEN'S ORGANIZATION (PWO) GRANTEE'S ADDRESS: P.O. BOX 98 CITY, STATE & ZIP: MAE SOT FOREIGN COUNTRY: THAILAND 63110 GRANT DATE: 11/28/2015



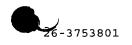


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 70,000. TO SUPPORT THE DOCUMENTATION AND RESEARCH PROJECT GRANT PURPOSE: AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PALESTINIAN CENTER FOR DEVELOPMENT AND M PALESTINE - RAMALLAH AL-MASAYEF STR GRANTEE'S ADDRESS: CITY, STATE & ZIP: RAMALLAH GRANT DATE: 12/17/2014 GRANT AMOUNT: 99,900. GRANT PURPOSE: TO STRENGTHEN FREEDOM OF EXPRESSION FOR INDEPENDENT MED IA IN THE OCCUPIED PALESTINIAN TERRITORY THRO AMOUNT EXPENDED: 99,900. ANY DIVERSION? NO DATES OF REPORTS: 11/17/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PALESTINIAN CENTER FOR DEVELOPMENT AND M PALESTINE - RAMALLAH AL-MASAYEF STR GRANTEE'S ADDRESS: CITY, STATE & ZIP: RAMALLAH GRANT DATE: 11/05/2015 GRANT AMOUNT: 99,970. GRANT PURPOSE: TO MONITOR AND RESPOND TO PRESS FREEDOM VIOLATIONS IN T HE OCCUPIED PALESTINIAN TERRITORY (OPT) AND T AMOUNT EXPENDED: 42,964. NO ANY DIVERSION? DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PALESTINIAN CENTER FOR HUMAN RIGHTS GRANTEE'S ADDRESS: 29 OMAR EL MUKHTAR STREET, NEAR AMA CITY, STATE & ZIP: GAZA CITY FOREIGN PROVINCE: GAZA STRIP GRANT DATE: 12/05/2013 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO PROMOTE PROTECTION FOR HUMAN RIGHTS IN GAZA AND THE PALESTINIAN TERRITORIES THROUGH MONITORING AN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 10/14/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PALESTINIAN CENTER FOR HUMAN RIGHTS CONT'D ON NEXT PAGE



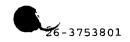


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 29 OMAR EL MUKHTAR STREET, NEAR AMA CITY, STATE & ZIP: GAZA CITY FOREIGN PROVINCE: GAZA STRIP GRANT DATE: 12/24/2015 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO PROMOTE THE PROTECTION AND ACCOUNTABILITY FOR HUMAN RIGHTS VIOLATIONS IN GAZA THROUGH MONITORING AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PAN AFRICAN LAWYERS UNION GRANTEE'S ADDRESS: NO. 3, JANDU ROAD, OFF NJIRO ROAD, CITY, STATE & ZIP: ARUSHA FOREIGN COUNTRY: TANZANIA GRANT DATE: 06/30/2014 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO ADVOCATE FOR THE ADOPTION OF THE PROTOCOL EXTENDING THE JURISDICTION OF THE AFRICAN COURT OF JUST AMOUNT EXPENDED: 51,982. ANY DIVERSION? NO 9/25/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PAN AFRICAN LAWYERS UNION GRANTEE'S ADDRESS: NO. 3, JANDU ROAD, OFF NJIRO ROAD, CITY, STATE & ZIP: ARUSHA FOREIGN COUNTRY: TANZANIA GRANT DATE: 11/18/2014 GRANT AMOUNT: 109,300. GRANT PURPOSE: TO PROVIDE THE OFFICE OF THE LEGAL COUNSEL OF THE AFRIC AN UNION (AU) WITH INDEPENDENT TECHNICAL EXPE AMOUNT EXPENDED: 91,938. ANY DIVERSION? NO DATES OF REPORTS: 1/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PAN AFRICAN LAWYERS UNION GRANTEE'S ADDRESS: NO. 3, JANDU ROAD, OFF NJIRO ROAD, CITY, STATE & ZIP: ARUSHA FOREIGN COUNTRY: TANZANIA GRANT DATE: 05/15/2015 GRANT AMOUNT: 61,118. GRANT PURPOSE: TO PREVENT THE PRE-ELECTION VIOLENCE IN BURUNDI AND SUP ORT THE COUNTRY TO RETURN TO POLITICAL STABIL AMOUNT EXPENDED: 61,118. CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 184





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

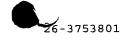
ANY DIVERSION? NO DATES OF REPORTS: 3/14/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: PAN AFRICAN LAWYERS UNION GRANTEE'S ADDRESS: NO. 3, JANDU ROAD, OFF NJIRO ROAD, CITY, STATE & ZIP: ARUSHA FOREIGN COUNTRY: TANZANIA GRANT DATE: 12/18/2015 GRANT AMOUNT: 246,977. GRANT PURPOSE: TO FACILITATE PHASE II OF THE AFRICAN COURT RESEARCH IN ITIATIVE AND TO PROVIDE TECHNICAL ASSISTANCE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PANDITA DEVELOPMENT INSTITUTE GRANTEE'S ADDRESS: # 93, SEIKKANTHAR STREET, KYAUKTADA CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA 11182 GRANT DATE: 07/16/2014 GRANT AMOUNT: 24,854. GRANT PURPOSE: TO SUPPORT THE YOUTH RESOURCE CENTER AMOUNT EXPENDED: 24,854. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PATTIRO JL. INTAN NO. 81 GRANTEE'S ADDRESS: CITY, STATE & ZIP: CILANDAK FOREIGN PROVINCE: JAKARTA RAYA FOREIGN COUNTRY: INDONESIA GRANT DATE: 11/04/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT FOUR OPEN GOVERNMENT PARTNERSHIP IN-COUNTRY ORKSHOPS IN MALAYSIA, CAMBODIA, VIETNAM AND M AMOUNT EXPENDED: 17,424. ANY DIVERSION? NO DATES OF REPORTS: 10/26/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: PEACE BRIGADES INTERNATIONAL UK GRANTEE'S ADDRESS: 1B WATERLOW ROAD

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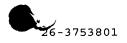


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM N19 5NJ GRANT DATE: 04/26/2014 GRANT AMOUNT: 95,406. GRANT PURPOSE: TO IDENTIFY AND DEVELOP CREATIVE AND INNOVATIVE APPROAC HES TO OVERCOME STRATEGIES OF REPRESSION AND AMOUNT EXPENDED: 53,705. ANY DIVERSION? NO DATES OF REPORTS: 7/14/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PEACE NICHE GRANTEE'S ADDRESS: 10-C SUNSET LANE 5 PHASE 2 EXTENSIO CITY, STATE & ZIP: KARACHI FOREIGN COUNTRY: PAKISTAN GRANT DATE: 08/08/2015 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT PEACE NICHE'S COMMUNITY MOBILIZATION PROJECT S THAT AIM TO CREATE AWARENESS OF PAKISTAN'S AMOUNT EXPENDED: 18,040. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PEACE TRAINING AND RESEARCH ORGANISATION GRANTEE'S ADDRESS: HOUSE 115, POLYTECHNIC STREET , CLO CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 12/23/2014 GRANT AMOUNT: 85,071. GRANT PURPOSE: TO GATHER DATA ON LOCAL EXPERIENCES WITH THE PEACE PROC ESS AS A MEANS TO IDENTIFY LESSONS LEARNED, S AMOUNT EXPENDED: 85.071. ANY DIVERSION? NO DATES OF REPORTS: 2/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PECS-BARANYA HOSPICE PROGRAM GRANTEE'S ADDRESS: 7632 PECS,1 AKAC ST PECS CITY, STATE & ZIP: FOREIGN COUNTRY: HUNGARY GRANT DATE: 10/09/2015 GRANT AMOUNT: 14,990. GRANT PURPOSE: TO PROVIDE MEDICAL AND LEGAL SUPPORT TO PATIENTS IN CON NECTION WITH ENDOFLIFEDECISIONS, AND IN THE P AMOUNT EXPENDED: ANY DIVERSION? NO CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 186





ATTACHMENT 13 (CONT'D)

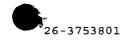
FORM 990PF, PART\_VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 1/29/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: PENINGTON INSTITUTE GRANTEE'S ADDRESS: 95 DRUMMOND STREET CITY, STATE & ZIP: CARLTON FOREIGN PROVINCE: VICTORIA FOREIGN COUNTRY: AUSTRALIA 3053 12/22/2014 GRANT DATE: GRANT AMOUNT: 148,000. GRANT PURPOSE: TO DEVELOP AND EXPAND A GLOBAL NETWORK OF LAW ENFORCEME NT OFFICIALS COMMITTED TO HIV PREVENTION AND AMOUNT EXPENDED: 116,255. ANY DIVERSION? NO 3/23/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PERKUMPULAN LEMBAGA BANTUAN HUKUM MASYAR GRANTEE'S ADDRESS: JL. TEBET TIMUR DALAM VI E NO. 3 CITY, STATE & ZIP: JAKARTA FOREIGN PROVINCE: JAKARTA RAYA FOREIGN COUNTRY: INDONESIA 12820 GRANT DATE: 12/16/2014 GRANT AMOUNT: 109,998. GRANT PURPOSE: TO ENHANCE ACCESS TO LEGAL SERVICES AND EMPOWER PEOPLE WHO USE DRUGS IN INDONESIA, WITH A SPECIAL FO AMOUNT EXPENDED: 62,405. ANY DIVERSION? NO DATES OF REPORTS: 2/2/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PERSATUAN KESEDARAN KOMUNITI SELANGOR (E GRANTEE'S ADDRESS: 13 LORONG 4/48E (SECTION 4) PETALING JAYA, SELANGOR CITY, STATE & ZIP: FOREIGN COUNTRY: MALAYSIA 46050 GRANT DATE: 07/12/2015 GRANT AMOUNT: 70,000. GRANT PURPOSE: TO SUPPORT STRENGTHENING KNOWLEDGE AND CAPACITY OF INDI GENOUS WOMEN FOR LEADERSHIP ROLES AT THE LOCA AMOUNT EXPENDED: 17,384. ANY DIVERSION? NO 4/11/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PERSAUDARAAN KORBAN NAPZA INDONESIA CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: JI. TEBET TIMUR DALAM XI NO. 101 KE CITY, STATE & ZIP: JAKARTA FOREIGN COUNTRY: INDONESIA 12820 GRANT DATE: 12/04/2014 GRANT AMOUNT: 24,985. GRANT PURPOSE: TO ADVOCATE FOR IMPROVED ACCESS TO HEPATITIS C TREATMEN T FOR PEOPLE WHO USE DRUGS IN INDONESIA THROU AMOUNT EXPENDED: 24,985. ANY DIVERSION? NO DATES OF REPORTS: 2/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PHAUNG DAW OO MONASTIC EDUCATION SCHOOL

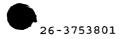
GRANTEE'S ADDRESS: NANSHAE, DAWNABAW QTR, T/S., MANDAL CITY, STATE & ZIP: AUNGMYETHASAN FOREIGN PROVINCE: MANDALAY FOREIGN COUNTRY: BURMA 572 12/04/2014 GRANT DATE: GRANT AMOUNT: 67,546. GRANT PURPOSE: TO SUPPORT THE CENTER FOR PROMOTION OF MONASTIC EDUCATI ON AND TEACHERS TRAININGS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: PHYSICIANS FOR HUMAN RIGHTS - ISRAEL GRANTEE'S ADDRESS: 9 DROR STREET JAFFA-TEL AVIV CITY, STATE & ZIP: FOREIGN COUNTRY: ISRAEL 68135 GRANT DATE: 12/16/2014 GRANT AMOUNT: 21,300. GRANT PURPOSE: TO INVESTIGATE A NUMBER OF SUSPECTED VIOLATIONS OF IHL WAR CRIME INCIDENTS, PREPARE A COMPREHENSIVE AMOUNT EXPENDED: 11,786. ANY DIVERSION? NO DATES OF REPORTS: 5/10/2015 VERIFICATION DATE:

RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | PLURAL CHILE  |
|--------------------|---|
| GRANTEE'S ADDRESS: | DON CARLOS 2986, OFICINA 3                              |
| CITY, STATE & ZIP: | SANTIAGO  |
| FOREIGN COUNTRY:   | CHILE   |
| GRANT DATE:        | 02/14/2015  |
| GRANT AMOUNT:      | 400,000.  |
| GRANT PURPOSE:     | TO SUPPORT RESEARCH STUDIES AND THE GATHERING OF LEADIN |
|                    | G ACADEMICS, POLICYMAKERS, SPECIALIZED PROFES           |
|                    | CONT'D ON NEXT PAGE                                     |





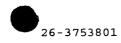
ATTACHMENT 13 (CONT'D)

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 197,500. ANY DIVERSION? NO DATES OF REPORTS: 1/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU GRANTEE'S ADDRESS: AV. UNIVERSITARIA 1801, SAN MIGUEL, CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU 12/14/2013 GRANT DATE: GRANT AMOUNT: 150,000. GRANT PURPOSE: TO IMPROVE THE CAPACITY OF PERU'S JUSTICE SECTOR AND IT S ABILITY TO INVESTIGATE, PROSECUTE, AND PENA AMOUNT EXPENDED: 77,816. ANY DIVERSION? NO DATES OF REPORTS: 4/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: POSITIVE VOICE GRANTEE'S ADDRESS: 13 AG. ANARGIRON ST ATHENS CITY, STATE & ZIP: FOREIGN COUNTRY: **GREECE 10554** GRANT DATE: 12/04/2014 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO PROMOTE THE RIGHTS OF PEOPLE WHO USE DRUGS, AND ADVO CATE FOR HARM REDUCTION POLICY AND PROGRAMS V AMOUNT EXPENDED: 62,233. ANY DIVERSION? NO DATES OF REPORTS: 8/11/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: POSITIVE VOICE GRANTEE'S ADDRESS: 13 AG. ANARGIRON ST CITY, STATE & ZIP: ATHENS FOREIGN COUNTRY: **GREECE 10554** GRANT DATE: 12/24/2015 GRANT AMOUNT: 105,000. GRANT PURPOSE: TO SUPPORT ADVOCACY FOR HARM REDUCTION AND FOR THE RIGH TS OF PEOPLE WHO USE DRUGS AND PEOPLE WITH HI AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PRACHADHARMA NEWS NETWORK

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ATTACHMENT 13 (CONT'D)

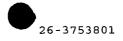
FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

77/1 MOO 5 T SUTHEP A. MUANG, GRANTEE'S ADDRESS: CITY, STATE & ZIP: CHIANG MAI FOREIGN COUNTRY: THAILAND 50200 GRANT DATE: 12/15/2015 GRANT AMOUNT: 100,000. TO SUPPORT COMMUNITY TV PROGRAM DEVELOPMENT PROJECT GRANT PURPOSE: AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PRAVASI NEPALI COORDINATION COMMITTEE 10 , BINAYAKMARG, NEW BANESHWOR GRANTEE'S ADDRESS: CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL GRANT DATE: 06/24/2013 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO MAINTAIN AN OUTREACH OFFICER ON THE GROUND IN QATAR, SUPPORT FIVE MIGRANT RESOURCE CENTERS IN RUR AMOUNT EXPENDED: 4.047. NO ANY DIVERSION? 7/22/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PRAVASI NEPALI COORDINATION COMMITTEE GRANTEE'S ADDRESS: 10 , BINAYAKMARG, NEW BANESHWOR KATHMANDU CITY, STATE & ZIP: FOREIGN COUNTRY: NEPAL GRANT DATE: 07/08/2014 GRANT AMOUNT: 90,000. GRANT PURPOSE: TO FURTHER DEVELOP TRANSNATIONAL WORK TO INCREASE PROTE CTIONS AND EMPOWER WORKERS FROM NEPAL WHO MIG AMOUNT EXPENDED: 53,295. ANY DIVERSION? NO DATES OF REPORTS: 7/12/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PRAVASI NEPALI COORDINATION COMMITTEE 10 , BINAYAKMARG, NEW BANESHWOR GRANTEE'S ADDRESS: CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL GRANT DATE: 12/17/2015 GRANT AMOUNT: 96,327. TO ENABLE PNCC TO FURTHER DEVELOP ITS TRANSNATIONAL WOR GRANT PURPOSE: K TO INCREASE PROTECTIONS AND EMPOWER WORKERS AMOUNT EXPENDED: ANY DIVERSION? NO CONT'D ON NEXT PAGE



DATES OF REPORTS:

FOUNDATION TO PROMOTE OPEN SOCIETY

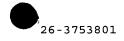


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: PRAYAS GRANTEE'S ADDRESS: VILLAGE - DEVGARH (DEOLIA), TEHSIL CITY, STATE & ZIP: RAJASTHAN FOREIGN COUNTRY: INDIA 312621 GRANT DATE: 11/30/2014 GRANT AMOUNT: 159,745. GRANT PURPOSE: TO SUPPORT PRAYAS TO UNDERTAKE RESEARCH AND POLICY ADVO CACY FOR ENSURING UNIVERSAL AND FREE ACCESS T AMOUNT EXPENDED: 72,831. NO ANY DIVERSION? 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PRAYAS VILLAGE - DEVGARH (DEOLIA), TEHSIL GRANTEE'S ADDRESS: CITY, STATE & ZIP: RAJASTHAN INDIA 312621 FOREIGN COUNTRY: GRANT DATE: 10/18/2015 GRANT AMOUNT: 48,582. GRANT PURPOSE: TO SUPPORT THE CAPACITY BUILDING AND FORMATION OF A COM MUNITY OF YOUNG INDIAN SCHOLARS AND ACTIVISTS AMOUNT EXPENDED: 11,649. ANY DIVERSION? NO DATES OF REPORTS: 3/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PRISON FELLOWSHIP LIBERIA GRANTEE'S ADDRESS: BOX 3019, SKD BOULEVARD JUNCTION, O CITY, STATE & ZIP: MONROVIA FOREIGN COUNTRY: LIBERIA GRANT DATE: 12/14/2013 GRANT AMOUNT: 120,000. TO INCREASE ACCESS TO JUSTICE AND REDUCE THE INCIDENCE GRANT PURPOSE: AND LENGTH OF PROLONGED PRETRIAL DETENTION IN AMOUNT EXPENDED: 10,013. ANY DIVERSION? NO DATES OF REPORTS: 8/26/2016 VERIFICATION DATE: · RESULTS OF VERIFICATION: GRANTEE'S NAME: PRISON FELLOWSHIP LIBERIA GRANTEE'S ADDRESS: BOX 3019, SKD BOULEVARD JUNCTION, O CITY, STATE & ZIP: MONROVIA CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: LIBERIA GRANT DATE: 11/02/2014 GRANT AMOUNT: 175,000. GRANT PURPOSE: TO ENSURE THAT THE CULTURE OF PROLONGED PRE-TRIAL DETEN ION AND COURT ACCOUNTABILITY AND EFFICIENCY A AMOUNT EXPENDED: 175,000. ANY DIVERSION? NO 2/16/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** PROGRAMA POLOS DE CIDADANIA - UFMG GRANTEE'S NAME: GRANTEE'S ADDRESS: AVENIDA JOAO PINHEIRO, 100, PREDIO CITY, STATE & ZIP: BELO HORIZONTE FOREIGN PROVINCE: MINAS GERAIS FOREIGN COUNTRY: BRAZIL

GRANT DATE:12/21/2015GRANT AMOUNT:50,000.GRANT PURPOSE:TO CARRY OUT A STUDY, BASED ON 'ACTION RESEARCH' METHOD<br/>OLOGY, TO IDENTIFY, ANALYZE AND PROPOSE ACTIOAMOUNT EXPENDED:ANY DIVERSION?NO

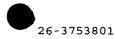
DATES OF REPORTS: 4/28/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

PROJECT COUNSELLING SERVICE FOR LATIN AM GRANTEE'S NAME: GRANTEE'S ADDRESS: CARRERA 25, NO. 45C-20 CITY, STATE & ZIP: BOGOTA COLOMBIA FOREIGN COUNTRY: GRANT DATE: 12/19/2012 GRANT AMOUNT: 300,000. TO EMPOWER RURAL WOMEN VICTIMS OF THE INTERNAL ARMED CO GRANT PURPOSE: NFLICT IN COLOMBIA TO ACCESS JUSTICE AND REPA AMOUNT EXPENDED: 48,670. ANY DIVERSION? NO DATES OF REPORTS: 5/19/2016 VERIFICATION DATE:

RESULTS OF VERIFICATION:

GRANTEE'S NAME: PROSTITUTES OF OTTAWA-GATINEAU WORK, EDU 214 METCALFE ST.UNIT 7K2P 1P7 GRANTEE'S ADDRESS: CITY, STATE & ZIP: OTTAWA FOREIGN PROVINCE: ONTARIO FOREIGN COUNTRY: CANADA ON K2P 1P7 12/22/2014 GRANT DATE: GRANT AMOUNT: 24,985. TO BRING SEX WORKERS, LAWYERS AND ACADEMICS FROM ACROSS GRANT PURPOSE: CANADA TOGETHER FOR A TWODAY MEETING TO DEVE AMOUNT EXPENDED: 24,985. CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

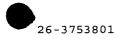
ANY DIVERSION? NO DATES OF REPORTS: 7/29/2015 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: PROSTITUTES OF OTTAWA-GATINEAU WORK, EDU GRANTEE'S ADDRESS: 214 METCALFE ST.UNIT 7K2P 1P7 CITY, STATE & ZIP: OTTAWA FOREIGN PROVINCE: ONTARIO FOREIGN COUNTRY: CANADA ON K2P 1P7 GRANT DATE: 12/21/2015 GRANT AMOUNT: 34,999. GRANT PURPOSE: TO SUPPORT PARTICIPATORY RESEARCH ON THE EFFECTS OF THE PROTECTION OF COMMUNITIES AND EXPLOITED PERS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PROTIMOS GRANTEE'S ADDRESS: SOUTHBANK TECHNOPARK90 LONDON ROAD CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM SE1 6LN GRANT DATE: 03/23/2014 GRANT AMOUNT: 60,000. GRANT PURPOSE: TO EMPOWER MARGINALISED COMMUNITIES IN LESOTHO WHO HAVE GONE THROUGH THE RESETTLEMENT PROCESS TO USE AMOUNT EXPENDED: 5,625. ANY DIVERSION? NO DATES OF REPORTS: 6/11/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PUBLIC CONCERN AT WORK GRANTEE'S ADDRESS: 3RD FLOOR, BANK CHAMBERS6 - 10 BORO CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SE1 900 GRANT DATE: 11/17/2014 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO IDENTIFY AND PROMOTE GOOD LAWS, POLICIES AND PRACTIC ES CONCERNING NATIONAL SECURITY WHISTLEBLOWIN AMOUNT EXPENDED: 9,974. ANY DIVERSION? NO DATES OF REPORTS: 8/28/2016 VERIFICATION DATE:

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**RESULTS OF VERIFICATION:** 





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

PUBLIC INTEREST ADVOCACY CENTRE GRANTEE'S NAME: GRANTEE'S ADDRESS: LEVEL 7, 173-175 PHILLIP ST CITY, STATE & ZIP: SYDNEY FOREIGN PROVINCE: NEW SOUTH WALES FOREIGN COUNTRY: AUSTRALIA 2000 GRANT DATE: 10/28/2014 GRANT AMOUNT: 120,000. GRANT PURPOSE: TO SUPPORT WORK ON TRANSITIONAL JUSTICE AMOUNT EXPENDED: 97,692. ANY DIVERSION? NO 11/29/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** PUBLIC ORGANIZATION ""INSIGHT"" GRANTEE'S NAME: GRANTEE'S ADDRESS: PO BOX 351B CITY, STATE & ZIP: KIEV UKRAINE 1001 FOREIGN COUNTRY: GRANT DATE: 12/22/2014 GRANT AMOUNT: 74,940. GRANT PURPOSE: TO ADVOCATE FOR THE ADOPTION OF A FRAMEWORK ALLOWING PE RSONS TO CHANGE THEIR GENDER IN OFFICIAL DOCU AMOUNT EXPENDED: 74,940. ANY DIVERSION? NO 7/6/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PUBLISH WHAT YOU FUND GRANTEE'S ADDRESS: SOUTHBANK HOUSE, BLACK PRINCE ROAD CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SE1 7SJ GRANT DATE: 04/03/2014 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO PROVIDE PROGRAM SUPPORT AMOUNT EXPENDED: 225,156. ANY DIVERSION? NO DATES OF REPORTS: 10/29/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PUENTE INVESTIGACION Y ENLACE (PIE) GRANTEE'S ADDRESS: EUDORO GALINDO 1790 COCHABAMBA CITY, STATE & ZIP: FOREIGN COUNTRY: BOLIVIA GRANT DATE: 05/17/2014 GRANT AMOUNT: 35,000. TO PROMOTE A HARM REDUCTION FOCUS IN BOLIVIAN POLICY TO GRANT PURPOSE: WARD DRUGS, DRUG CONSUMPTION, SECURITY, AND H AMOUNT EXPENDED: 4,710. CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 4/29/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: PUENTE INVESTIGACION Y ENLACE (PIE) GRANTEE'S ADDRESS: EUDORO GALINDO 1790 CITY, STATE & ZIP: COCHABAMBA FOREIGN COUNTRY: BOLIVIA GRANT DATE: 07/21/2015 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO IMPROVE RELATIONSHIPS BETWEEN BOLIVIAN NATIONAL AND LOCAL AUTHORITIES AND CIVIL SOCIETY ORGANIZAT AMOUNT EXPENDED: 25,000. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PUNJAB LOK SUJAG GRANTEE'S ADDRESS: FLAT# 8, RB-1, AWAMI COMPLEX, NEW G CITY, STATE & ZIP: LAHORE FOREIGN COUNTRY: PAKISTAN 45000 GRANT DATE: 12/04/2014 GRANT AMOUNT: 46,559. GRANT PURPOSE: TO TEST A PILOT MODEL OF COMMUNITY SOCIAL AUDITS AND SU PPORT AN EFFICIENT, EFFECTIVE AND COSTEFFECTI AMOUNT EXPENDED: 46,559. ANY DIVERSION? NO DATES OF REPORTS: 2/19/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: PUSAT KOMAS GRANTEE'S ADDRESS: A-2-10 AVENUE 8, JALAN SUNGAI JERNI CITY, STATE & ZIP: SELANGOR FOREIGN COUNTRY: MALAYSIA GRANT DATE: 12/11/2014 GRANT AMOUNT: 50,921. GRANT PURPOSE: TO SUPPORT THE ASEAN CIVIL SOCIETY CONFERENCE/ASEAN PEO PLES' FORUM 2015 PLANNING, PREPARATION AND PO AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: PUSAT KOMAS GRANTEE'S ADDRESS: A-2-10 AVENUE 8, JALAN SUNGAI JERNI

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: SELANGOR FOREIGN COUNTRY: MALAYSIA GRANT DATE: 10/09/2015 GRANT AMOUNT: 50,286. TO SUPPORT THE FREEDOM FILM FESTIVAL GRANT PURPOSE: AMOUNT EXPENDED: 32,097. ANY DIVERSION? NO DATES OF REPORTS: 8/11/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

| GRANTEE'S NAME:          | QUEEN MARY UNIVERSITY OF LONDON                         |
|--------------------------|---|
| GRANTÉE'S ADDRESS:       | MILE END ROAD   |
| CITY, STATE & ZIP:       | LONDON .  |
| FOREIGN PROVINCE:        | GREATER LONDON  |
| FOREIGN COUNTRY:         | UNITED KINGDOM E1 4NS                                   |
| GRANT DATE:              | 08/21/2015  |
| GRANT AMOUNT:            | 24,840.   |
| GRANT PURPOSE:           | TO SUPPORT THE PRODUCTION AND DISSEMINATION OF A REPORT |
|                          | DOCUMENTING THE SITUATION FACED BY BURMA'S R            |
| AMOUNT EXPENDED:         | 9,872.  |
| ANY DIVERSION?           | NO  |
| DATES OF REPORTS:        | 3/23/2016   |
| VERIFICATION DATE:       |   |
| RESULTS OF VERIFICATION: |   |

GRANTEE'S NAME: QUEER AFRICAN YOUTH NETWORK GRANTEE'S ADDRESS: SECTEUR 16, SONGNAABA CITY, STATE & ZIP: OUAGADOUGOU, KADIOGO FOREIGN COUNTRY: BURKINA FASO 04 BP 511 04 GRANT DATE: 11/29/2014 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO BUILD LINKS BETWEEN LGBT RIGHTS GROUPS AND MAINSTREA M HUMAN RIGHTS AND SOCIAL JUSTICE ORGANIZATIO AMOUNT EXPENDED: 28,759. ANY DIVERSION? NO DATES OF REPORTS: 1/21/2016 VERIFICATION DATE:

RESULTS OF VERIFICATION:

GRANTEE'S NAME: OUEER AFRICAN YOUTH NETWORK GRANTEE'S ADDRESS: SECTEUR 16, SONGNAABA CITY, STATE & ZIP: OUAGADOUGOU, KADIOGO FOREIGN COUNTRY: BURKINA FASO 04 BP 511 04 GRANT DATE: 12/04/2015 GRANT AMOUNT: 75,000. GRANT PURPOSE: TO PROVIDE ASSISTANCE TO LGBTI RIGHTS GROUPS IN FRANCOP HONE WEST AFRICA TO DEVELOP A POLITICAL UNDER AMOUNT EXPENDED: ANY DIVERSION? NO CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RADIO CANAL REVELATION GRANTEE'S ADDRESS: 4408, AVENUE SHARI, Q. LUMUMBA CITY, STATE & ZIP: BUNIA FOREIGN COUNTRY: CONGO (KINSHASA) GRANT DATE: 08/08/2015 GRANT AMOUNT: 10,000. GRANT PURPOSE: TO ENCOURAGE HONEST AND NON-PARTISAN DIALOGUE THROUGH T E EXCHANGE OF PUBLIC INFORMATION ON ISSUES OF AMOUNT EXPENDED: 5,009. ANY DIVERSION? NO DATES OF REPORTS: 6/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RED DE APOYO POR LA JUSTICIA Y LA PAZ GRANTEE'S ADDRESS: PARQUE CENTRAL, EDIFICIO CAROATA, N CITY, STATE & ZIP: CARACAS FOREIGN COUNTRY: VENEZUELA 1015-A GRANT DATE: 06/07/2014 GRANT AMOUNT: 191,000. GRANT PURPOSE: TO: A) ASSIST AND PROVIDE LEGAL REPRESENTATION FOR VICT IMS OF ABUSES COMMITTED BY SECURITY FORCES US AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RED DE PERIODISTAS SOCIALES ""PERIODISTA GRANTEE'S ADDRESS: MILAN 20. COLONIA JUAREZ, DELEGACIO CITY, STATE & ZIP: MEXICO CITY FOREIGN COUNTRY: MEXICO 6600 GRANT DATE: 12/17/2014 GRANT AMOUNT: 77,000. GRANT PURPOSE: TO PROMOTE GREATER PUBLIC UNDERSTANDING OF MIGRATION BY IMPROVING COVERAGE IN MEXICO THROUGH INVESTI AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RED DE SEGURIDAD Y DEFENSA DE AMERICA LA GRANTEE'S ADDRESS: AV. CORRIENTES 1785, 2 D CITY, STATE & ZIP: BUENOS AIRES CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: ARGENTINA 1042 GRANT DATE: 12/14/2013 GRANT AMOUNT: 189,800. GRANT PURPOSE: TO DEVELOP A CITIZEN SECURITY INDEX FOR CENTRAL AMERICA USING OFFICIAL DATA AMOUNT EXPENDED: 92,496. ANY DIVERSION? NO 4/30/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RED SIN FRONTERAS PATAGONIA - ASOCIACION GRANTEE'S ADDRESS: AMADEO BILO 650 CITY, STATE & ZIP: ALLEN FOREIGN COUNTRY: ARGENTINA GRANT DATE: 06/23/2014 GRANT AMOUNT: 71,836. GRANT PURPOSE: TO EXPERIMENT WITH DEBATE METHODOLOGIES IN EDUCATION FO R CRITICAL THINKING, YOUTH WORK AND SOCIAL AD AMOUNT EXPENDED: 27,596. NO ANY DIVERSION? DATES OF REPORTS: 8/10/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RELEASE LEADS LTD GRANTEE'S ADDRESS: 124-128 CITY ROAD CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM EC1V 2NJ GRANT DATE: 04/07/2014 GRANT AMOUNT: 66,120. GRANT PURPOSE: TO SUPPORT STOP WATCH YOUTH AMOUNT EXPENDED: 17,875. ANY DIVERSION? NO DATES OF REPORTS: 6/12/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RELEASE LEADS LTD GRANTEE'S ADDRESS: 124-128 CITY ROAD CITY, STATE & ZIP: LONDON GREATER LONDON FOREIGN PROVINCE: ï UNITED KINGDOM EC1V 2NJ FOREIGN COUNTRY: GRANT DATE: 05/10/2015 GRANT AMOUNT: 120,000. GRANT PURPOSE: TO SUPPORT THE CONTINUATION OF THE TALKING DRUGS PROJEC T, WHICH AIMS ARE CONTINUING TO REPORT ON DEV AMOUNT EXPENDED: 93,983. NO ANY DIVERSION? CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: REPRIEVE GRANTEE'S ADDRESS: 3RD FLOOR, IBEX HOUSE, 42-47 MINORI CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC3N 1DY GRANT DATE: 07/21/2015 GRANT AMOUNT: 175,000. GRANT PURPOSE: TO SUPPORT THE DRONES AND ACCOUNTABILITY PROJECT AMOUNT EXPENDED: 95,790. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RIGHT ACTION NEPAL GRANTEE'S ADDRESS: GUTHI, BAGLUNG-3 CITY, STATE & ZIP: BAGLUNG FOREIGN COUNTRY: NEPAL 2530 GRANT DATE: 09/16/2014 GRANT AMOUNT: 20,610. GRANT PURPOSE: TO SUPPORT TRANSITIONAL JUSTICE FOR CONFLICT VICTIMS AN D STRENGTHEN ACCOUNTABLE DEMOCRATIC GOVERNANC AMOUNT EXPENDED: 5,006. ANY DIVERSION? NO DATES OF REPORTS: 9/8/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RISK ANALYSIS & INFORMATION S.A.S.-RAI C CARRERA 54D # 189-59 INT 2 OFICINA. GRANTEE'S ADDRESS: CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA 0 GRANT DATE: 11/29/2014 GRANT AMOUNT: 24,999. TO SUPPORT A PHOTOGRAPHY PROJECT CONSISTING OF COLLECTI GRANT PURPOSE: NG DRUG POLICY REPORTS AND SHAPING THE DIFFER AMOUNT EXPENDED: 24,999. ANY DIVERSION? NO 5/7/2015 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: RIWAQ: CENTRE FOR ARCHITECTURAL CONSERVA GRANTEE'S NAME: GRANTEE'S ADDRESS: NABLUS ROAD, AL SHARAFEHP.O.BOX 212 CITY, STATE & ZIP: RAMALLAH GRANT DATE: 08/14/2015 CONT'D ON NEXT PAGE 52840X 720F V 15-7F PAGE 199 FPOS





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART\_VII-B, LINE\_5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 100,000. GRANT PURPOSE: TO PROVIDE PROJECT SUPPORT FOR RIWAQ'S 5TH BIENNALE, SP ECIFICALLY FOR THEIR REVITALIZATION WORK ('SE AMOUNT EXPENDED: 24,803. ANY DIVERSION? NO DATES OF REPORTS: 4/20/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: ROZAN GRANTEE'S ADDRESS: PLOT NO. 11, STREET 15 APWA BUILDIN CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN 44000 GRANT DATE: 12/11/2014 GRANT AMOUNT: 144,650. GRANT PURPOSE: TO TAKE THE ADVOCACY DRIVE TO THE NEXT LEVEL AS A CIVIL SOCIETY BASED MEDIA MONITORING WATCHDOG, NOT AMOUNT EXPENDED: 142,798. ANY DIVERSION? NO 4/1/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: RURAL COMMUNITY FOUNDATION (RCF) GRANTEE'S ADDRESS: KUSHADEVI - 3 CITY, STATE & ZIP: KAVRE FOREIGN COUNTRY: NEPAL GRANT DATE: 12/21/2015 GRANT AMOUNT: 41,000. GRANT PURPOSE: TO SUPPORT A COMMUNITY YOUTH-LED INITIATIVE TO ENHANCE RIMARY EDUCATION IN THE KAVRE DISTRICT OF NEP AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: RURAL SUPPORT PROGRAMMES NETWORK, PAKIST GRANTEE'S ADDRESS: NO 7, STREET 49 SECTOR F 6/4 CITY, STATE & ZIP: ISLAMABAD FOREIGN COUNTRY: PAKISTAN GRANT DATE: 12/24/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO BUILD THE CAPACITY OF PARALEGALS IN RURAL COMMUNITI ES IN PAKISTAN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: RUSHD TRAINING AND CONSULTANCY ORGANIZAT GRANTEE'S ADDRESS: SARAKI MASJID JAMAL MINA, DISTRICT CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 12/21/2015 GRANT AMOUNT: 41,350. GRANT PURPOSE: TO CONDUCT A WELL-COORDINATED CAPACITY BUILDING AND PUB IC OUTREACH PROGRAM FOR ENDING WORKPLACE SEXU AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SAFERWORLD GRANTEE'S ADDRESS: SAFERWORLD, THE GRAYSTON CENTRE, 28 CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM GRANT DATE: 12/05/2014 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO PROMOTE AND FACILITATE CHINA'S CONFLICT-SENSITIVE EN AGEMENT IN SOUTH SUDAN AMOUNT EXPENDED: 121,841. ANY DIVERSION? NO DATES OF REPORTS: 2/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SAHMAKUM TEANG TNAUT (STT) GRANTEE'S ADDRESS: 73B STREET 97 / PO BOX 174 CITY, STATE & ZIP: PHNOM PENH FOREIGN COUNTRY: CAMBODIA GRANT DATE: 11/04/2014 GRANT AMOUNT: 37,000. GRANT PURPOSE: TO SUPPORT THE ONLINE DATA AND MAPPING PLATFORM, URBAN VOICE AMOUNT EXPENDED: 26,898. ANY DIVERSION? NO DATES OF REPORTS: 6/24/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SALUD SIN LIMITES PERU GRANTEE'S ADDRESS: MANUEL ARRISUENO 604. URB.SANTA CAT CITY, STATE & ZIP: LIMA FOREIGN COUNTRY: PERU LIMA 13 GRANT DATE: 09/16/2014 GRANT AMOUNT: 223,384. GRANT PURPOSE: TO SUPPORT INDIGENOUS COMMUNITY BASED ORGANIZATIONS (CB OS) IN LORETO REGION IN PERU TO STRENGTHEN TH CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 90,367. ANY DIVERSION? NO DATES OF REPORTS: 2/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SAMA-RESOURCE GROUP FOR WOMEN AND HEALTH GRANTEE'S ADDRESS: B-45, 2ND FLOOR, MAIN ROAD, SHIVALI NEW DELHI CITY, STATE & ZIP: INDIA 110017 FOREIGN COUNTRY: GRANT DATE: 12/04/2014 GRANT AMOUNT: 74,500. GRANT PURPOSE: TO UNDERTAKE RESEARCH AND POLICY ADVOCACY FOR EFFECTIVE AND ACCOUNTABLE REGULATION OF CLINICAL TRIAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SANDHI GOVERNANCE INSTITUTE GRANTEE'S ADDRESS: 317 (6B) MAHA BANDOOLA STREET CITY, STATE & ZIP: YANGON BURMA 50000 FOREIGN COUNTRY: GRANT DATE: 07/09/2015 GRANT AMOUNT: 120,000. TO SUPPORT STRENGTHENING OF CIVIL SOCIETY IN PUBLIC POL GRANT PURPOSE: ICY LITERACY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** SARHAD RURAL SUPPORT PROGRAMME (SRSP) GRANTEE'S NAME: GRANTEE'S ADDRESS: SRSP HOUSE NO. 129, STREET 8, DEFEN CITY, STATE & ZIP: PESHAWAR FOREIGN COUNTRY: PAKISTAN GRANT DATE: 05/05/2014 GRANT AMOUNT: 165,288. GRANT PURPOSE: TO STRENGTHEN THE CAPACITY OF DISADVANTAGED COMMUNITIES TO PROTECT THEIR RIGHTS AND TO PARTICIPATE I AMOUNT EXPENDED: 100,331. ANY DIVERSION? NO 4/14/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SCHOOL OF INTENSIVE ENGLISH PROGRAMS CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: IEP CAMPUS, MAIN ROAD, NORTH QUARTE CITY, STATE & ZIP: LOI JE FOREIGN PROVINCE: KACHIN STATE FOREIGN COUNTRY: BURMA 0 GRANT DATE: 11/28/2015 GRANT AMOUNT: 56,000. GRANT PURPOSE: TO SUPPORT EDUCATION OPPORTUNITIES FOR UNDERPRIVILEGED KACHIN AND SHAN STUDENTS LIVING IN REMOTE PAR AMOUNT EXPENDED: 26,968. ANY DIVERSION? NO 3/30/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: SHAN HERALD AGENCY FOR NEWS (SHAN) GRANTEE'S ADDRESS: 430 MOO 10, MAEHIA, MUANG CHIANG MA CITY, STATE & ZIP: CHIANGMAI FOREIGN PROVINCE: CHIANG MAI FOREIGN COUNTRY: THAILAND 50100 GRANT DATE: 12/23/2014 GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT THE MULTIMEDIA JOURNALISM PROJECT AMOUNT EXPENDED: 23,156. ANY DIVERSION? NO 3/29/2016 DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: SHIKSHAK MAGAZINE GRANTEE'S ADDRESS: PURNA CHANDI MARGA, PO BOX NUMBER:3 CITY, STATE & ZIP: JAWALKHEL FOREIGN PROVINCE: BAGMATI FOREIGN COUNTRY: NEPAL GRANT DATE: 11/17/2014 GRANT AMOUNT: 90,000. GRANT PURPOSE: TO ANIMATE NATIONWIDE DISCUSSIONS AND RECONSTRUCT DISC OURSE ON AIM/PURPOSE OF EDUCATION IN THE CURR AMOUNT EXPENDED: 39,531. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SHIKSHAK MAGAZINE GRANTEE'S ADDRESS: PURNA CHANDI MARGA, PO BOX NUMBER:3 CITY, STATE & ZIP: JAWALKHEL FOREIGN PROVINCE: BAGMATI FOREIGN COUNTRY: NEPAL GRANT DATE: 12/02/2015 GRANT AMOUNT: 47,807. CONT'D ON NEXT PAGE



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FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: TO HELP OFFSET LOSSES ARISING FROM THE DEVASTATING EAR THQUAKES IN APRIL, POLITICAL UNREST, AND FUEL AMOUNT EXPENDED: 1,911. NO ANY DIVERSION? 1 DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SHUBBAK: A WINDOW ON CONTEMPORARY ARAB C TOWER HOUSE, 226 CROMWELL ROAD GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM SW5 0SW GRANT DATE: 12/16/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO FACILITATE THE ONGOING DEVELOPMENT OF THE FESTIVAL A ND INCREASE OUR COMMUNITY ENGAGEMENT. SHUBBAK AMOUNT EXPENDED: 25,000. ANY DIVERSION? NO DATES OF REPORTS: 11/19/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SID'ADO GRANTEE'S ADDRESS: BP 59 BONANJO CITY, STATE & ZIP: DOUALA FOREIGN PROVINCE: LITTORAL FOREIGN COUNTRY: CAMEROON 11/14/2015 GRANT DATE: GRANT AMOUNT: 24,960. GRANT PURPOSE: TO PURSUE A CONSTITUTIONAL COURT CHALLENGE AGAINST CRIM INALIZATION OF HOMOSEXUAL CONDUCT IN CAMEROON AMOUNT EXPENDED: 1,960. ANY DIVERSION? NO 4/15/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SIMON FRASER UNIVERSITY GRANTEE'S ADDRESS: 8888 UNIVERSITY DRIVE CITY, STATE & ZIP: BURNABY FOREIGN PROVINCE: BRITISH COLUMBIA FOREIGN COUNTRY: CANADA V5A 1S6 03/27/2015 GRANT DATE: GRANT AMOUNT: 140,000. GRANT PURPOSE: TO SUPPORT THE CANADIAN DRUG POLICY COALITION IN ITS AD VOCACY WORK FOR DRUG POLICY REFORM IN CANADA. AMOUNT EXPENDED: 140,000. ANY DIVERSION? NO DATES OF REPORTS: 2/22/2016 CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: SOCIA - SOCIAL REFORM FOUNDATION GRANTEE'S ADDRESS: LEGIONARSKA 13 CITY, STATE & ZIP: BRATISLAVA FOREIGN COUNTRY: SLOVAKIA 831 04 GRANT DATE: 12/04/2014 GRANT AMOUNT: 95,332. GRANT PURPOSE: TO CONTINUE TO PROMOTE SOCIAL INCLUSION OF PEOPLE WITH DISABILITIES THROUGH MOBILIZATION AND STRENGT AMOUNT EXPENDED: 95,332. ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOCIAL SCIENCE BAHA GRANTEE'S ADDRESS: 345 RAMCHANDRA MARG, BATTISPUTALI CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 44600 GRANT DATE: 12/25/2013 GRANT AMOUNT: 275,000. GRANT PURPOSE: TO SUPPORT THE CENTRE FOR THE STUDY OF LABOR AND MOBILI ΤY 81,972. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/14/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: SOCIAL SCIENCE BAHA GRANTEE'S ADDRESS: 345 RAMCHANDRA MARG, BATTISPUTALI CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 44600 GRANT DATE: 12/11/2014 GRANT AMOUNT: 61,700. GRANT PURPOSE: TO SUPPORT THE ALLIANCE FOR SOCIAL DIALOGUE'S NEPAL COU NTRY TEAM'S SHARED FRAMEWORK ACTIVITIES AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOCIAL SCIENCE BAHA 345 RAMCHANDRA MARG, BATTISPUTALI GRANTEE'S ADDRESS: CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 44600 CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 04/06/2015 GRANT AMOUNT: 421,800. TO SUPPORT THE OPERATIONAL AND PROGRAMMATIC COSTS OF TH GRANT PURPOSE: E ALLIANCE FOR SOCIAL DIALOGUE SECRETARIAT IN AMOUNT EXPENDED: 421,800. ANY DIVERSION? NO DATES OF REPORTS: 2/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOCIO-LEGAL INFORMATION CENTRE (SLIC) GRANTEE'S ADDRESS: 576, MASJID ROAD, JANGPURA CITY, STATE & ZIP: NEW DELHI FOREIGN PROVINCE: DELHI FOREIGN COUNTRY: INDIA 110014 GRANT DATE: 11/24/2015 GRANT AMOUNT: 249,817. GRANT PURPOSE: TO WORK TOWARDS SYSTEMIC REFORM OF THE LEGAL AID SYSTEM IN TERMS OF THE QUALITY OF SERVICE PROVISION AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOROS FOUNDATION - KYRGYZSTAN GRANTEE'S ADDRESS: 55A, LOGVINENKO ST. CITY, STATE & ZIP: BISHKEK FOREIGN COUNTRY: KYRGYZSTAN 720040 GRANT DATE: 03/19/2014 GRANT AMOUNT: 2,629,545. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES IN THE F LLOWING SPHERES AND PROGRAMS: PUBLIC HEALTH, AMOUNT EXPENDED: 35,252. ANY DIVERSION? NO DATES OF REPORTS: 3/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOROS FOUNDATION - KYRGYZSTAN GRANTEE'S ADDRESS: 55A, LOGVINENKO ST. CITY, STATE & ZIP: BISHKEK FOREIGN COUNTRY: KYRGYZSTAN 720040 GRANT DATE: 04/15/2015 GRANT AMOUNT: 2,460,604. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES IN THE F LLOWING SPHERES AND PROGRAMS: PUBLIC HEALTH, AMOUNT EXPENDED: 2,460,604. ANY DIVERSION? NO DATES OF REPORTS: 3/28/2016 CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: SOUTH AFRICAN HISTORY ARCHIVES TRUST (SA GRANTEE'S ADDRESS: P.O BOX 31719BRAAMFONTEIN CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2017 GRANT DATE: 09/13/2014 GRANT AMOUNT: 99,990. GRANT PURPOSE: TO USE THE RIGHT TO TRUTH AND THE RIGHT TO INFORMATION TO WORK FOR ACCOUNTABILITY AND CHALLENGE IMPU AMOUNT EXPENDED: 28,996. ANY DIVERSION? NO DATES OF REPORTS: 2/26/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOUTH AFRICAN INSTITUTE OF INTERNATIONAL GRANTEE'S ADDRESS: PO BOX 31596 BRAAMFONTEIN CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA GRANT DATE: 09/21/2014 GRANT AMOUNT: 94,158. GRANT PURPOSE: TO SUPPORT A PROJECT DESIGNED TO BUILD CAPACITY OF THE PAN AFRICAN PARLIAMENT IN ELEVATING THEIR OVE AMOUNT EXPENDED: 74,449. ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOUTH ASIANS FOR HUMAN RIGHTS (SAHR) 345/18 KURUPPU ROAD (17/7 KURUPPU L GRANTEE'S ADDRESS: CITY, STATE & ZIP: COLOMBO FOREIGN COUNTRY: SRI LANKA GRANT DATE: 03/23/2014 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO BUILD A STRONG HUMAN RIGHTS COMMUNITY IN SOUTH ASIA WITH SUFFICIENT INTELLECTUAL WORK TO GIVE DIR AMOUNT EXPENDED: 71,559. ANY DIVERSION? NO DATES OF REPORTS: 2/6/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: SOUTH ASIANS FOR HUMAN RIGHTS (SAHR) GRANTEE'S ADDRESS: 345/18 KURUPPU ROAD (17/7 KURUPPU L COLOMBO CITY, STATE & ZIP: SRI LANKA FOREIGN COUNTRY: CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 06/28/2015 GRANT AMOUNT: 12,699. GRANT PURPOSE: TO HOLD A REGIONAL SECURITY CONFERENCE WITH A FOCUS ON WOMEN'S RIGHTS. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOUTHERN AFRICA LITIGATION CENTRE GRANTEE'S ADDRESS: GROUND FLOOR, 1 HOOD AVENUE, ROSEBA CITY, STATE & ZIP: JOHANNESBURG FOREIGN COUNTRY: SOUTH AFRICA 2050 11/30/2013 GRANT DATE: GRANT AMOUNT: 170,000. GRANT PURPOSE: TO PROVIDE CORE SUPPORT TO CONDUCT STRATEGIC LITIGATION ON VARIOUS RIGHTS ISSUES IN SOUTHERN AFRICA 52,349. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 6/1/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ST. PAUL'S HOSPITAL FOUNDATION GRANTEE'S ADDRESS: 178 - 1081 BURRARD STREET CITY, STATE & ZIP: VANCOUVER FOREIGN PROVINCE: BRITISH COLUMBIA FOREIGN COUNTRY: CANADA V6Z 1Y6 GRANT DATE: 11/08/2014 GRANT AMOUNT: 130,000. GRANT PURPOSE: TO PRODUCE EVIDENCE-BASED ADVOCACY TOOLS (SCIENTIFIC CO SENSUS DOCUMENTS) FOR DRUG POLICY REFORM AND AMOUNT EXPENDED: 121,500. ANY DIVERSION? NO DATES OF REPORTS: 12/1/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: ST. PAUL'S HOSPITAL FOUNDATION GRANTEE'S ADDRESS: 178 - 1081 BURRARD STREET CITY, STATE & ZIP: VANCOUVER FOREIGN PROVINCE: BRITISH COLUMBIA FOREIGN COUNTRY: CANADA V6Z 1Y6 GRANT DATE: 11/27/2015 GRANT AMOUNT: 125,000. **GRANT PURPOSE:** TO SUPPORT THE INTERNATIONAL CENTRE ON SCIENCE AND DRUG POLICY IN THEIR WORK RAISING THE VOICES OF S AMOUNT EXPENDED: 78,253. ANY DIVERSION? NO CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT\_

8/11/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STICHTING EIFL.NET GRANTEE'S ADDRESS: MARISPLANTSOEN 9 CITY, STATE & ZIP: NIEUWEGEIN FOREIGN COUNTRY: NETHERLANDS 3431 GZ GRANT DATE: 08/21/2015 GRANT AMOUNT: 21,652. GRANT PURPOSE: TO SUPPORT TO WORK WITH THE ONLINE BURMA LIBRARY AMOUNT EXPENDED: 11,145. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STICHTING HEALTH ACTION INTERNATIONAL FO GRANTEE'S ADDRESS: OVERTOOM 60/II CITY, STATE & ZIP: AMSTERDAM FOREIGN COUNTRY: NETHERLANDS 1054 HK GRANT DATE: 11/30/2013 GRANT AMOUNT: 190,000. GRANT PURPOSE: TO SUPPORT ADVOCACY TOWARDS THE EUROPEAN UNION (EU)'S T RADE, HEALTH, AND RESEARCH POLICIES, IN ORDER AMOUNT EXPENDED: 90,223. ANY DIVERSION? NO DATES OF REPORTS: 2/9/2216 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STICHTING HEALTH ACTION INTERNATIONAL FO GRANTEE'S ADDRESS: OVERTOOM 60/II CITY, STATE & ZIP: AMSTERDAM FOREIGN COUNTRY: NETHERLANDS 1054 HK GRANT DATE: 05/15/2015 GRANT AMOUNT: 53,474. TO SUPPORT THE DESIGN AND DEVELOPMENT OF TOOLS SUCH AS GRANT PURPOSE: INFOGRAPHICS, WEB PAGES AND CAMPAIGN MATERIAL AMOUNT EXPENDED: 27,171. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STICHTING HEALTH ACTION INTERNATIONAL FO GRANTEE'S ADDRESS: OVERTOOM 60/II CITY, STATE & ZIP: AMSTERDAM NETHERLANDS 1054 HK FOREIGN COUNTRY: CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

05/10/2015 GRANT DATE: GRANT AMOUNT: 25,000. GRANT PURPOSE: TO ORGANIZE A TWO-AND-A-HALF DAY MEETING IN MADRID AMON IVIL SOCIETY STAKEHOLDERS TO FACILITATE THE D AMOUNT EXPENDED: 25,000. NO ANY DIVERSION? 6/2/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** STICHTING HEALTH ACTION INTERNATIONAL FO GRANTEE'S NAME: GRANTEE'S ADDRESS: OVERTOOM 60/II CITY, STATE & ZIP: AMSTERDAM FOREIGN COUNTRY: NETHERLANDS 1054 HK GRANT DATE: 12/24/2015 GRANT AMOUNT: 190,000. TO PROMOTE EQUITABLE ACCESS TO NEEDED MEDICINES AND THE GRANT PURPOSE: IR RATIONAL USE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** STICHTING INTERNATIONAL CIVIL SOCIETY SU GRANTEE'S NAME: GRANTEE'S ADDRESS: EERSTE HELMERSSTRAAT 17-B3 CITY, STATE & ZIP: AMSTERDAM FOREIGN COUNTRY: NETHERLANDS 1054 CX GRANT DATE: 12/22/2014 GRANT AMOUNT: 175,000. GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT TO SUPPORT ICSS' MISSION TO INCREASE THE SCALE AND QUALITY OF THE GLOBAL AMOUNT EXPENDED: 61,510. ANY DIVERSION? NO 4/5/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** STICHTING JUSTICE TRIBUNE FOUNDATION GRANTEE'S NAME: GRANTEE'S ADDRESS: ZEESTRAAT 100 THE HAGUE CITY, STATE & ZIP: FOREIGN COUNTRY: NETHERLANDS 2518 AD GRANT DATE: 12/04/2014 GRANT AMOUNT: 60,000. TO PUBLISH THE INTERNATIONAL JUSTICE TRIBUNE WHICH IS A GRANT PURPOSE: BIMONTHLY ELECTRONIC PUBLICATION PROVIDING I AMOUNT EXPENDED: 30,000. NO ANY DIVERSION? DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

#### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

#### RESULTS OF VERIFICATION:

GRANTEE'S NAME: STICHTING OXFAM NOVIB GRANTEE'S ADDRESS: MAURITSKADE 9, POSTBUS HAAG CITY, STATE & ZIP: MAURITSKADE FOREIGN COUNTRY: NETHERLANDS 30919, 2500 GX GRANT DATE: 05/01/2013 GRANT AMOUNT: 116,000. GRANT PURPOSE: TO STRENGTHEN THE CAPACITIES AND SUSTAINABILITY OF HUMA N RIGHTS ORGANIZATIONS IN THE ARAB REGION BY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STICHTING RUSSIAN JUSTICE INITIATIVE GRANTEE'S ADDRESS: P.O BOX 19318 CITY, STATE & ZIP: UTRECHT FOREIGN COUNTRY: NETHERLANDS 3501 DH GRANT DATE: 09/15/2014 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO ADDRESS IMPUNITY FOR HUMAN RIGHTS VIOLATIONS IN THE NORTH CAUCASUS AND THE FAILURE OF THE RUSSIAN AMOUNT EXPENDED: 100,002. ANY DIVERSION? NO DATES OF REPORTS: 4/11/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STIFTELSEN STUDIO EMAD EDDIN GRANTEE'S ADDRESS: SKARMARBRINKSVAGEN 3121 35 JOHANNES CITY, STATE & ZIP: STOCKHOLM FOREIGN COUNTRY: SWEDEN GRANT DATE: 03/27/2015 GRANT AMOUNT: 128,023. GRANT PURPOSE: TO SUPPORT THE OPERATION OF THE FALAKI THEATER AND THE DOWNTOWN CONTEMPORARY ARTS FESTIVAL, BOTH OF AMOUNT EXPENDED: 58,023. ANY DIVERSION? NO DATES OF REPORTS: 4/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STOPAIDS GRANTEE'S ADDRESS: GRAYSTON CENTRE, 28 CHARLES SQUARE CITY, STATE & ZIP: LONDON

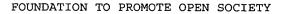
FOREIGN COUNTRY:

GRANT DATE:

UNITED KINGDOM N1 6HT

10/20/2014

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 144,035. GRANT PURPOSE: TO MOBILIZE SUPPORT FOR CONTINUED UK INVESTMENT IN THE HEALTH AND RIGHTS OF KEY AFFECTED POPULATIONS AMOUNT EXPENDED: 69,309. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STOPAIDS GRANTEE'S ADDRESS: GRAYSTON CENTRE, 28 CHARLES SOUARE CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM N1 6HT GRANT DATE: 12/24/2015 GRANT AMOUNT: 80,772. GRANT PURPOSE: TO LEAD A CAMPAIGN TO CHALLENGE PROFIT-DRIVEN PHARMACEU ICAL R&D AND TO SUPPORT ADVOCACY THAT PROMOTE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STRATEGIC INITIATIVE FOR WOMEN IN THE HO GRANTEE'S ADDRESS: PLOT 15, UPPER EAST NAGURU ROADP.O. CITY, STATE & ZIP: KAMPALA FOREIGN COUNTRY: UGANDA GRANT DATE: 08/27/2013 GRANT AMOUNT: 255,000. GRANT PURPOSE: TO INFLUENCE SOCIAL ATTITUDES IN WAU COUNTY, WESTERN BA HR EL GHAZAL STATE, SOUTH SUDAN, TOWARDS PROT AMOUNT EXPENDED: 103,148. ANY DIVERSION? NO DATES OF REPORTS: 11/1/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: STUDENTS FOR SENSIBLE DRUG POLICY - UK GRANTEE'S ADDRESS: KEMP HOUSE, 152 CITY ROAD CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM EC1V 2NX GRANT DATE: 07/03/2015 GRANT AMOUNT: 16,580. GRANT PURPOSE: TO DEVELOP CAPACITY OF STUDENT NETWORKS WITHIN THE UK W ORKING ON DRUG POLICY REFORM AMOUNT EXPENDED: 16,580. ANY DIVERSION? NO DATES OF REPORTS: 12/16/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: SUARA INISIATIF SDN BHD (SUARAM) GRANTEE'S ADDRESS: 433A, 1ST FLOOR JALAN 5/46, GASING PETALING JAYA CITY, STATE & ZIP: SELANGOR FOREIGN PROVINCE: MALAYSIA 46000 FOREIGN COUNTRY: GRANT DATE: 11/06/2014 GRANT AMOUNT: 21,746. GRANT PURPOSE: TO SUPPORT THE REGIONAL PREPARATION OF THE UPCOMING ACS C/APF IN 2015 IN MALAYSIA, INVOLVING PARTICIP AMOUNT EXPENDED: 3,809. ANY DIVERSION? NO DATES OF REPORTS: 3/22/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SUPPORT INITIATIVE FOR PEOPLE WITH CONGE GRANTEE'S ADDRESS: P.O. BOX 26608 CITY, STATE & ZIP: KAMPALA FOREIGN PROVINCE: KAMPALA FOREIGN COUNTRY: UGANDA GRANT DATE: 11/17/2014 GRANT AMOUNT: 80,000. GRANT PURPOSE: TO SUPPORT ADVOCACY AND COMMUNITY EDUCATION WORK IN UGA NDA, AS WELL AS SUPPORT FOR ITS BROADER CAPAC AMOUNT EXPENDED: 57,195. ANY DIVERSION? NO DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SWADHIKAR GRANTEE'S ADDRESS: NO.7/58, 1ST FLOOR, SOUTH PATEL NAG CITY, STATE & ZIP: NEW DELHI FOREIGN PROVINCE: DELHI INDIA 110018 FOREIGN COUNTRY: GRANT DATE: 12/21/2015 GRANT AMOUNT: 120,000. GRANT PURPOSE: TO EXAMINE DISCRIMINATION AGAINST DALITS IN THE INDIAN CRIMINAL JUSTICE SYSTEM AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SWEDISH DRUG USERS UNION GRANTEE'S ADDRESS: WALLINGATAN 42 CITY, STATE & ZIP: STOCKHOLM FOREIGN PROVINCE: STOCKHOLMS LAN FOREIGN COUNTRY: SWEDEN 11124



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT DATE: 10/09/2015 GRANT AMOUNT: 24,800. GRANT PURPOSE: TO CHANGE THE NARRATIVE AROUND SWEDEN'S 'HARDLINE' APPR OACH TO DRUG POLICY OPENING THE DEBATE AMONG AMOUNT EXPENDED: 1,200. NO ANY DIVERSION? DATES OF REPORTS: 6/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TB / HIV CARE ASSOCIATION GRANTEE'S ADDRESS: PO BOX 2589 CITY, STATE & ZIP: CAPE TOWN FOREIGN COUNTRY: SOUTH AFRICA 8000 GRANT DATE: 06/28/2015 GRANT AMOUNT: 43,390. GRANT PURPOSE: TO EDUCATE AND ADVOCATE FOR DRUG POLICY REFORM WITHIN S OUTH AFRICA IN THE LEAD UP TO UNGASS 2016 AMOUNT EXPENDED: 2,571. ANY DIVERSION? NO DATES OF REPORTS: 3/30/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TEACHERS' RESOURCE CENTRE (TRC) GRANTEE'S ADDRESS: 2ND FLOOR, C-121 EHTISHAM CENTRE, D CITY, STATE & ZIP: KARACHI FOREIGN COUNTRY: PAKISTAN GRANT DATE: 12/22/2013 GRANT AMOUNT: 146,633. GRANT PURPOSE: TO DEVELOP A REPOSITORY OF CONTEXTUALLY APPROPRIATE TEA CHING AND LEARNING MATERIAL GROUNDED IN CRITI AMOUNT EXPENDED: 48,929. ANY DIVERSION? NO DATES OF REPORTS: 8/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TEACHERS' RESOURCE CENTRE (TRC) GRANTEE'S ADDRESS: 2ND FLOOR, C-121 EHTISHAM CENTRE, D CITY, STATE & ZIP: KARACHI FOREIGN COUNTRY: PAKISTAN GRANT DATE: 12/11/2014 GRANT AMOUNT: 156,207. GRANT PURPOSE: TO BUILD CAPACITY OF PUBLIC SECTOR EDUCATION STAKEHOLDE RS FOR UNDERSTANDING, ADOPTING AND IMPLEMENTI AMOUNT EXPENDED: 75,859. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 214





ATTACHMENT 13 (CONT'D)

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

## RESULTS OF VERIFICATION:

GRANTEE'S NAME: TEACHERS' RESOURCE CENTRE (TRC) GRANTEE'S ADDRESS: 2ND FLOOR, C-121 EHTISHAM CENTRE, D CITY, STATE & ZIP: KARACHI FOREIGN COUNTRY: PAKISTAN GRANT DATE: 12/21/2015 GRANT AMOUNT: 93,151. GRANT PURPOSE: TO SET STANDARDS FOR CRITICAL THINKING IN EDUCATION THR OUGH LINKING UP WITH CURRICULUM AND TEXTBOOK AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TEMPLO COWORKING E EDUCACAO LTDA (OLABI) RUA DUQUE ESTRADA, 41 E 43, GAVEA GRANTEE'S ADDRESS: CITY, STATE & ZIP: RIO DE JANEIRO FOREIGN COUNTRY: BRAZIL 22451-170 GRANT DATE: 11/29/2014 GRANT AMOUNT: 20,835. GRANT PURPOSE: TO DEVELOP A FAVORABLE IOT ECOSYSTEM THAT IS MORE DISTR IBUTED, EQUITABLE AND OPEN, BRINGING ACTIVIST AMOUNT EXPENDED: 19,819. ANY DIVERSION? NO DATES OF REPORTS: 3/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TENAGANITA SDN BHD GRANTEE'S ADDRESS: NO 38 JALAN GASING, CITY, STATE & ZIP: PETALING JAYA SELANGOR DARUL ESHSAN FOREIGN COUNTRY: MALAYSIA 46000 GRANT DATE: 09/09/2013 GRANT AMOUNT: 160,000. GRANT PURPOSE: TO PROMOTE AND PROTECT THE RIGHTS OF MIGRANT WORKERS IN MALAYSIA AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THAI LAWYERS FOR HUMAN RIGHTS GRANTEE'S ADDRESS: 109 SUTHISARNWINICHAI ROAD CITY, STATE & ZIP: BANGKOK FOREIGN COUNTRY: THAILAND 10310

CONT'D ON NEXT PAGE

GRANT DATE:

10/18/2015



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 200,000. GRANT PURPOSE: TO SUPPORT ENHANCING HUMAN RIGHTS ENFORCEMENT AND THE A CCESS OF JUSTICE UNDER MILITARY REGIME IN THA AMOUNT EXPENDED: 40,337. ANY DIVERSION? NO DATES OF REPORTS: 2/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THAI VOLUNTEER SERVICE GRANTEE'S ADDRESS: 409 SOI ROHITSOOK, PRACHARAJBAMPEN CITY, STATE & ZIP: BANGKOK THAILAND 10320 FOREIGN COUNTRY: GRANT DATE: 11/29/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT THE HUMAN RIGHTS LAWYER VOLUNTEER PROJECT AMOUNT EXPENDED: 23,595. ANY DIVERSION? NO DATES OF REPORTS: 6/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE ADVOCACY FORUM PO BOX 21798, SHANTINIKETAN MARG 94 GRANTEE'S ADDRESS: CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 12/05/2013 GRANT DATE: GRANT AMOUNT: 171,200. GRANT PURPOSE: TO ADVANCE THE PROTECTION OF MIGRANT WORKERS, INITIATE LITIGATION IN EMBLEMATIC CASES, AND TO COLLEC AMOUNT EXPENDED: 113,727. ANY DIVERSION? NO DATES OF REPORTS: 8/25/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE ARABIC NETWORK FOR HUMAN RIGHTS INFO GRANTEE'S ADDRESS: 2TH BEHLAR PASSAGE., FLAT 39- FLOOR CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT 03/16/2015 GRANT DATE: GRANT AMOUNT: 94,065. GRANT PURPOSE: TO STRENGTHEN FREEDOM OF EXPRESSION IN EGYPT AND THE AR AB WORLD THROUGH RESEARCH, INFORMATION SHARIN AMOUNT EXPENDED: 94,035. ANY DIVERSION? NO DATES OF REPORTS: 3/6/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: THE ARABIC NETWORK FOR HUMAN RIGHTS INFO GRANTEE'S ADDRESS: 2TH BEHLAR PASSAGE., FLAT 39- FLOOR CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT 12/21/2015 GRANT DATE: GRANT AMOUNT: 184,864. GRANT PURPOSE: TO STRENGTHEN FREEDOM OF EXPRESSION IN EGYPT AND THE AR AB WORLD THROUGH RESEARCH, INFORMATION SHARIN AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE BRITISH COUNCIL (UK) GRANTEE'S ADDRESS: 10 SPRING GARDENS CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SW1A 2BN GRANT DATE: 10/19/2014 GRANT AMOUNT: 240,000. TO SUPPORT YOUNG ARAB VOICES PROJECT, WHICH ENABLES YOU GRANT PURPOSE: NG PEOPLE IN THE MENA REGION TO ENGAGE ACTIVE AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** THE CATHOLIC JUSTICE AND PEACE COMMISSIO GRANTEE'S NAME: GRANTEE'S ADDRESS: P.O. BOX 4656, IMMACULATE CATHEDRAL KITALE CITY, STATE & ZIP: KENYA KITALE 30200 FOREIGN COUNTRY: GRANT DATE: 04/17/2013 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO IMPROVE ACCESS TO JUSTICE FOR THE MOST VULNERABLE, M ARGINALIZED AND POOR WITHIN NORTH WESTERN REG AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE CENTRE FOR CITIZENS' PARTICIPATION O ACS PLAZA, LENANA ROAD, P.O BOX 219 GRANTEE'S ADDRESS: CITY, STATE & ZIP: NAIROBI FOREIGN PROVINCE: NAIROBI AREA FOREIGN COUNTRY: KENYA 254 GRANT DATE: 12/23/2013 GRANT AMOUNT: 470,000. GRANT PURPOSE: TO SUPPORT THE CONSOLIDATION AND STRENGTHENING OF THE O CONT'D ON NEXT PAGE

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V 15-7F





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

RGANIZATION'S INSTITUTIONAL CAPACITY AND PROC AMOUNT EXPENDED: 153,284. ANY DIVERSION? NO DATES OF REPORTS: 3/14/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE COMMUNITIES LIVING WITH HIV, TUBERCU GRANTEE'S ADDRESS: EERSTE HELMERSTRAAT 17-B3 CITY, STATE & ZIP: AMSTERDAM FOREIGN COUNTRY: NETHERLANDS 1054 CX GRANT DATE: 12/16/2014 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO SUPPORT THE VOICES OF COMMUNITIES LIVING/AFFECTED BY HIV, TUBERCULOSIS AND MALARIA ON THE BOARD O AMOUNT EXPENDED: 67,984. ANY DIVERSION? NO DATES OF REPORTS: 4/6/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE DELHI NETWORK OF POSITIVE PEOPLE (DN GRANTEE'S ADDRESS: HOUSE NO. 64, GALI NO. 3 IGNOU, NEB NEW DELHI CITY, STATE & ZIP: FOREIGN COUNTRY: INDIA 110068 GRANT DATE: 12/02/2015 GRANT AMOUNT: 55,000. GRANT PURPOSE: TO PROVIDE ORGANIZATIONAL SUPPORT TO A LEADING COMMUNIT YBASED NETWORK OF PEOPLE LIVING WITH HIV/AIDS AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE FARMERS' UNION OF MYANMAR 14/15, PADAUK SHWE WAR ROAD, TAHMWE GRANTEE'S ADDRESS: CITY, STATE & ZIP: RANGOON FOREIGN COUNTRY: BURMA GRANT DATE: 12/23/2014 GRANT AMOUNT: 25,000. GRANT PURPOSE: TO SUPPORT THE FARMERS' EMPOWERMENT PROGRAM AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE FOREIGN POLICY CENTRE CONT'D ON NEXT PAGE

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# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

UNIT 1.9, FIRST FLOOR, THE FOUNDRY, GRANTEE'S ADDRESS: CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM SE11 5RR GRANT DATE: 11/21/2014 GRANT AMOUNT: 24,650. GRANT PURPOSE: TO PROVOKE A BROADER AND MORE NUANCED PUBLIC DEBATE ABO UT THE INFLUENCE OF THE RELIGIOUS INSTITUTION AMOUNT EXPENDED: 23,959. ANY DIVERSION? NO DATES OF REPORTS: 3/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: THE FOREIGN POLICY CENTRE GRANTEE'S ADDRESS: UNIT 1.9, FIRST FLOOR, THE FOUNDRY, CITY, STATE & ZIP: LONDON UNITED KINGDOM SE11 5RR FOREIGN COUNTRY: GRANT DATE: 04/15/2015 GRANT AMOUNT: 178,825. GRANT PURPOSE: TO EXPLORE THE GLOBALIZATION OF REPRESSIVE MECHANISMS T O SILENCE DISSENT. AMOUNT EXPENDED: 27,011. ANY DIVERSION? NO DATES OF REPORTS: 3/31/2016

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE HUMAN DIGNITY TRUST GRANTEE'S ADDRESS: 14 HATTON GARDEN CITY, STATE & ZIP: LONDON FOREIGN PROVINCE: GREATER LONDON FOREIGN COUNTRY: UNITED KINGDOM EC1N 8AT GRANT DATE: 03/10/2015 GRANT AMOUNT: 200,000. GRANT PURPOSE: TO SUPPORT LITIGATION EFFORTS FOR DECRIMINALIZATION OF HOMOSEXUAL CONDUCT AROUND THE WORLD AMOUNT EXPENDED: 100,814. ANY DIVERSION? NO DATES OF REPORTS: 4/22/2016 VERIFICATION DATE:

RESULTS OF VERIFICATION:

| GRANTEE'S NAME:    | THE HUMAN RIGHTS AND DEVELOPMENT FOUNDAT                |
|--------------------|---|
| GRANTEE'S ADDRESS: | 87 SOI SITTHICHON, SUTHISARN WINIT                      |
| CITY, STATE & ZIP: | BANGKOK   |
| FOREIGN PROVINCE:  | BANGKOK   |
| FOREIGN COUNTRY:   | THAILAND 10310  |
| GRANT DATE:        | 12/04/2014  |
| GRANT AMOUNT:      | 160,383.  |
| GRANT PURPOSE:     | TO SUPPORT FACILITATE MIGRANT WORKERS ACCESS TO JUSTICE |
|                    | CONT'D ON NEXT PAGE                                     |





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AND COMMUNITY LEGAL EMPOWERMENT AMOUNT EXPENDED: 69,443. ANY DIVERSION? NO DATES OF REPORTS: 3/18/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE INITIATIVE FOR EQUAL RIGHTS (TIER) GRANTEE'S ADDRESS: 9B NOB-OLUWA STREET OPPOSITE BABCOC OGBA CITY, STATE & ZIP: LAGOS FOREIGN PROVINCE: FOREIGN COUNTRY: NIGERIA 23401 GRANT DATE: 07/09/2014 GRANT AMOUNT: 58,489. TO PROVIDE LEGAL AID AND SECURITY SERVICES FOR THE NIGE GRANT PURPOSE: RIAN LGBTI COMMUNITY AMOUNT EXPENDED: 33,977. ANY DIVERSION? NO DATES OF REPORTS: 12/9/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE INITIATIVE FOR EQUAL RIGHTS (TIER) GRANTEE'S ADDRESS: 9B NOB-OLUWA STREET OPPOSITE BABCOC CITY, STATE & ZIP: OGBA FOREIGN PROVINCE: LAGOS FOREIGN COUNTRY: NIGERIA 23401 GRANT DATE: 07/21/2015 GRANT AMOUNT: 61,166. TO ORGANIZE A MULTI-STAKEHOLDER CONVENING TO DEVELOP A GRANT PURPOSE: ITIGATION STRATEGY FOR THE NIGERIAN LGBT RIGH AMOUNT EXPENDED: 43,790. NO ANY DIVERSION? DATES OF REPORTS: 3/15/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE INSTITUTE FOR HUMAN RIGHTS AND BUSIN 34B YORK WAY GRANTEE'S ADDRESS: LONDON CITY, STATE & ZIP: FOREIGN COUNTRY: UNITED KINGDOM N1 9AB GRANT DATE: 07/26/2014 GRANT AMOUNT: 110,000. TO PRODUCE GUIDANCE FOR GOVERNMENTS ON HOW TO IMPROVE W GRANT PURPOSE: ORKER WELFARE IN PUBLIC PROCUREMENT FOR LARGE AMOUNT EXPENDED: 89,637. ANY DIVERSION? NO DATES OF REPORTS: 4/13/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

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FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART\_VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: THE LIAISON OFFICE GRANTEE'S ADDRESS: HOUSE 959, STREET 6 - TAIMANI CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN 26000 GRANT DATE: 12/23/2013 GRANT AMOUNT: 135,540. GRANT PURPOSE: TO SET UP A FRAMEWORK FOR BUILDING THE CAPACITY OF THE AFGHAN URBAN AND RURAL CSOS IN ADVOCACY, POLI AMOUNT EXPENDED: 50,408. ANY DIVERSION? NO 8/5/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE LIAISON OFFICE HOUSE 959, STREET 6 - TAIMANI GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN 26000 GRANT DATE: 12/23/2014 GRANT AMOUNT: 73,227. GRANT PURPOSE: TO SUPPORT REGIONAL CONSULTATIONS WITH IMPORTANT STAKEH OLDERS AND DISCUSS THE INFORMATION GATHERED B AMOUNT EXPENDED: 49,345. NO ANY DIVERSION? 12/30/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE LIAISON OFFICE GRANTEE'S ADDRESS: HOUSE 959, STREET 6 - TAIMANI CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN 26000 GRANT DATE: 12/04/2014 GRANT AMOUNT: 27,275. TO HIGHLIGHT CONTINUED PATTERNS OF ABUSE OF CIVILIANS B GRANT PURPOSE: Y THE TALIBAN, AND COMMUNITY RESPONSES TO THE AMOUNT EXPENDED: 27,237. ANY DIVERSION? NO DATES OF REPORTS: 7/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE OFFICE OF THE OMBUDSMAN IN PERU GRANTEE'S ADDRESS: JR. UCAYALI N 388 CITY, STATE & ZIP: LIMA 1 FOREIGN COUNTRY: PERU GRANT DATE: 11/29/2014 GRANT AMOUNT: 22,500. GRANT PURPOSE: TO IDENTIFY AND ANALYZE EXISTING COMPLAINTS OF DISCRIMI NATION BROUGHT TO THE OFFICE OF THE OMBUDSMAN CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 18,977. ANY DIVERSION? NO DATES OF REPORTS: 4/1/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE OPEN UNIVERSITY GRANTEE'S ADDRESS: THE OPEN UNIVERSITY, WALTON HALL CITY, STATE & ZIP: MILTON KEYNES FOREIGN PROVINCE: BUCKINGHAMSHIRE FOREIGN COUNTRY: UNITED KINGDOM MK7 6AA GRANT DATE: 05/05/2014 GRANT AMOUNT: 25,000. TO CAPTURE THE EXPERIENCE OF WOMEN WITH INTELLECTUAL DI GRANT PURPOSE: SABILITIES IN DECISIONMAKING AROUND REPRODUCT AMOUNT EXPENDED: 20,845. ANY DIVERSION? NO DATES OF REPORTS: 8/20/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE PROJECT SYNDICATE, O.P.S. GRANTEE'S ADDRESS: NA KOZACCE 7 CITY, STATE & ZIP: PRAGUE FOREIGN COUNTRY: CZECH REPUBLIC 12000 GRANT DATE: 03/09/2014 GRANT AMOUNT: 350,000. GRANT PURPOSE: TO ASSIST IN EFFORTS TO MAINTAIN A PRESENCE IN THE DEVE LOPING WORLD AMOUNT EXPENDED: 150,000. NO ANY DIVERSION? DATES OF REPORTS: 7/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE SALWEEN INSTITUTE GRANTEE'S ADDRESS: ROOM 201, BUILDING 12+1 PARAMI COND CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA 10/18/2015 GRANT DATE: GRANT AMOUNT: 66,000. TO SUPPORT THE SALWEEN INSTITUTE FOR PUBLIC POLICY IN B GRANT PURPOSE: URMA/MYANMAR AMOUNT EXPENDED: 33,000. ANY DIVERSION? NO DATES OF REPORTS: 4/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

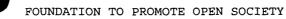
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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

THE SCHOOL FOR SHAN STATE NATIONALITIES GRANTEE'S NAME: GRANTEE'S ADDRESS: P.O.BOX 110, PHRASING P.O., CITY, STATE & ZIP: MUANG FOREIGN COUNTRY: THAILAND 50205 GRANT DATE: 08/29/2015 GRANT AMOUNT: 80,000. GRANT PURPOSE: TO SUPPORT THE CAPACITY BUILDING OF THE YOUTH COMMUNITY IN SHAN STATE AMOUNT EXPENDED: 39,976. ANY DIVERSION? NO DATES OF REPORTS: 5/11/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: THE SOUTHASIA TRUST GRANTEE'S ADDRESS: GPO BOX 24393 CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL GRANT DATE: 12/11/2014 GRANT AMOUNT: 49,974. TO SUPPORT THE FILM SOUTHASIA FESTIVAL FOR 2014 AND 201 GRANT PURPOSE: 5 AMOUNT EXPENDED: 24,656. ANY DIVERSION? NO DATES OF REPORTS: 3/24/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** THE UNIVERSITY OF HONG KONG GRANTEE'S NAME: ELIOT HALL POKFULAM ROAD GRANTEE'S ADDRESS: HONG KONG CITY, STATE & ZIP: FOREIGN COUNTRY: HONG KONG GRANT DATE: 07/21/2015 GRANT AMOUNT: 80,299. TO SUPPORT THE DEVELOPMENT AND DELIVERY OF THE DRUG POL GRANT PURPOSE: ICY AND HUMAN RIGHTS COURSE AT THE UNIVERSITY AMOUNT EXPENDED: 44,832. ANY DIVERSION? NO DATES OF REPORTS: 7/19/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: THIRD WORLD NETWORK BERHAD GRANTEE'S ADDRESS: 131 JALAN MACALISTER CITY, STATE & ZIP: PENANG FOREIGN COUNTRY: MALAYSIA 10400 GRANT DATE: 10/18/2015 GRANT AMOUNT: 24,852. GRANT PURPOSE: TO PROVIDE SUPPORT FOR THE FILING OF UP TO SIX PATENT O PPOSITIONS IN INDIA RELATED TO KEY MEDICINES, CONT'D ON NEXT PAGE





# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: THIRD WORLD NETWORK BERHAD GRANTEE'S ADDRESS: 131 JALAN MACALISTER CITY, STATE & ZIP: PENANG MALAYSIA 10400 FOREIGN COUNTRY: GRANT DATE: 12/24/2015 GRANT AMOUNT: 74,000. GRANT PURPOSE: TO ENHANCE ADVOCACY TO PROTECT THE INDEPENDENCE, INTEGR ITY AND CREDIBILITY OF WHO; ENHANCE ADVOCACY AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TIFA FOUNDATION GRANTEE'S ADDRESS: JL. JAYA MANDALA NO. 88 MENTENG DAL CITY, STATE & ZIP: SOUTH JAKARTA INDONESIA 12870 FOREIGN COUNTRY: GRANT DATE: 12/15/2015 GRANT AMOUNT: 2,183,950. GRANT PURPOSE: TO PROVIDE SUPPORT TO TIFA FOR ITS ACTIVITIES THAT AIM TO IMPROVE THE QUALITY OF DEMOCRACY AMOUNT EXPENDED: 2,183,950. ANY DIVERSION? NO DATES OF REPORTS: 4/5/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** TLACHINOLLAN GRUPO DE APOYO A LOS PUEBLO GRANTEE'S NAME: GRANTEE'S ADDRESS: 77 MINA TLAPA CITY, STATE & ZIP: FOREIGN PROVINCE: GUERRERO FOREIGN COUNTRY: MEXICO 41304 11/21/2014 GRANT DATE: GRANT AMOUNT: 50,000. GRANT PURPOSE: TO SUPPORT COMMUNITIES IN GUERRERO PROVINCE IN MEXICO T O FIND OUT THE TRUTH ABOUT GROSS HUMAN RIGHTS AMOUNT EXPENDED: 49,982. ANY DIVERSION? NO 11/24/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE

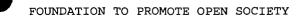




ATTACHMENT <u>13</u> (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

TONY BLAIR GOVERNANCE INITIATIVE GRANTEE'S NAME: GRANTEE'S ADDRESS: P.O. BOX 60159 CITY, STATE & ZIP: LONDON FOREIGN COUNTRY: UNITED KINGDOM W2 7JU GRANT DATE: 02/20/2013 GRANT AMOUNT: 1,400,000. GRANT PURPOSE: TO PROMOTE BROAD-BASED, INCLUSIVE ECONOMIC GROWTH IN LI ERIA THROUGH RAPID PROGRESS IN INFRASTRUCTURE AMOUNT EXPENDED: 40,519. ANY DIVERSION? NO 1/14/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TRANSPARENCY INTERNATIONAL LITHUANIAN CH GRANTEE'S ADDRESS: DIDZIOJI ST. 5-402 CITY, STATE & ZIP: VILNIUS LITHUANIA 1128 FOREIGN COUNTRY: GRANT DATE: 04/15/2015 GRANT AMOUNT: 5,000. TO SUPPORT EXPENSES RELATED TO ATTENDING RELEVANT FORUM GRANT PURPOSE: S AND EVENTS ON TRANSPARENCY AMOUNT EXPENDED: 5,000. ANY DIVERSION? NO DATES OF REPORTS: 1/19/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TRIAL INTERNATIONAL GRANTEE'S ADDRESS: 15 RUE DES SAVOISES, PO BOX 5116 CITY, STATE & ZIP: GENEVA FOREIGN COUNTRY: SWITZERLAND 1211 GRANT DATE: 09/04/2013 GRANT AMOUNT: 181,043. GRANT PURPOSE: TO IMPROVE THE POSITION OF WARTIME VICTIMS OF RAPE AND OTHER FORMS OF SEXUAL VIOLENCE IN BOSNIA AND AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TRIAL INTERNATIONAL 15 RUE DES SAVOISES, PO BOX 5116 GRANTEE'S ADDRESS: CITY, STATE & ZIP: GENEVA FOREIGN COUNTRY: SWITZERLAND 1211 GRANT DATE: 12/22/2014 GRANT AMOUNT: 68,800. TO BUILD A CASE AGAINST CH TO BE BROUGHT FOR PROSECUTIO GRANT PURPOSE: N IN SWITZERLAND AND/OR SOUTH AFRICA. THE CAS CONT'D ON NEXT PAGE





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TRIPODE SA DE CV (EL FARO) GRANTEE'S ADDRESS: CALLE EL MIRADOR, PASAJE 11, NO 13 CITY, STATE & ZIP: SAN SALVADOR FOREIGN COUNTRY: EL SALVADOR GRANT DATE: 12/03/2012 GRANT AMOUNT: 738,000. GRANT PURPOSE: TO COVER ISSUES RELATED TO VIOLENCE IN CENTRAL AMERICA AMOUNT EXPENDED: 270.304. ANY DIVERSION? NO DATES OF REPORTS: 6/15/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TROTASUENOS A.C. GRANTEE'S ADDRESS: ORIZABA 39 BIS CITY, STATE & ZIP: MEXICO D.F. MEXICO 6700 FOREIGN COUNTRY: GRANT DATE: 11/16/2013 GRANT AMOUNT: 149,000. GRANT PURPOSE: TO DOCUMENT AND SYSTEMATIZE INFORMATION ON HUMAN RIGHTS VIOLATIONS OF MIGRANTS IN TRANSIT IN SELECTE AMOUNT EXPENDED: 50,280. ANY DIVERSION? NO 8/13/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TUNISIAN FORUM FOR ECONOMIC AND SOCIAL R 17 AL-HABEEB THAMER STR. FIRST FLOO GRANTEE'S ADDRESS: CITY, STATE & ZIP: TUNIS FOREIGN COUNTRY: TUNISIA GRANT DATE: 08/02/2014 GRANT AMOUNT: 400,000. TO PROMOTE GOVERNMENT ACCOUNTABILITY AND FURTHER THE SO GRANT PURPOSE: CIAL JUSTICE AGENDA THROUGH DOCUMENTATION AND AMOUNT EXPENDED: 201,852. ANY DIVERSION? NO 5/4/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: TURKMENISTAN INITIATIVE FOR HUMAN RIGHTS GRANTEE'S ADDRESS: DEMPSCHERGASSE 17/1/12 CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

| CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT  | AUSTRIA 1180<br>02/26/2013<br>235,755.<br>TO CONTINUE AND EXPAND MONITORING, DOCUMENTING AND REPO<br>RTING ON HUMAN RIGHTS VIOLATIONS IN TURKMENIS<br>10,220.<br>NO<br>5/26/2015          |
|--|---|
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | VIENNA<br>AUSTRIA 1180<br>11/24/2015<br>463,597.<br>TO DEVELOP A COLLABORATIVE PROJECT, FOCUSED ON PROVIDIN<br>G TIMELY INFORMATION ON HUMAN RIGHTS AS WELL<br>13,717.<br>NO<br>5/25/2016 |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | KATHMANDU<br>NEPAL<br>12/11/2014<br>37,924.<br>TO SUPPORT THE CONTINUED PRODUCTION AND BROADCAST OF 'M<br>ITERI SAINO', A WEEKLY RADIO PROGRAM ON REFUG<br>37,924.<br>NO<br>3/21/2016     |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?  | •   |

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 3/7/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIT FOR PROTECTION FOR HUMAN RIGHTS DEF 1FT STREET 7-45 ZONE 1 GRANTEE'S ADDRESS: CITY, STATE & ZIP: GUATEMALA CITY FOREIGN COUNTRY: **GUATEMALA** GRANT DATE: 08/09/2014 GRANT AMOUNT: 65,000. GRANT PURPOSE: TO ADDRESS THE INCREASING STIGMATIZATION OF HUMAN RIGHT S DEFENDERS IN GUATEMALA BY INCREASING COOPER AMOUNT EXPENDED: 33,239. ANY DIVERSION? NO 8/25/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSIDAD CATOLICA ANDRES BELLO (UCAB) GRANTEE'S ADDRESS: FUNDACION PARQUE SOCIAL, AV. TEHERA CITY, STATE & ZIP: CARACAS FOREIGN COUNTRY: VENEZUELA GRANT DATE: 08/09/2013 GRANT AMOUNT: 195,200. GRANT PURPOSE: TO STRENGTHEN THE DEMOCRATIC CULTURE AMONG YOUTH IN VEN EZUELA BY PROMOTING ITS ACTIVE PARTICIPATION AMOUNT EXPENDED: 19,489. ANY DIVERSION? NO DATES OF REPORTS: 2/19/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSIDAD DE LOS ANDES GRANTEE'S ADDRESS: CARRERA 1E NO. 18A-10, BLOQUE W. CITY, STATE & ZIP: BOGOTA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 11/21/2014 GRANT AMOUNT: 90,000. GRANT PURPOSE: TO DESIGN, IMPLEMENT AND EVALUATE A PILOT EFFORT TO IMP ROVE HOMICIDE INVESTIGATION PROCEDURES IN AT AMOUNT EXPENDED: 41,380. NO ANY DIVERSION? DATES OF REPORTS: 3/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSIDAD DE LOS ANDES GRANTEE'S ADDRESS: CARRERA 1E NO. 18A-10, BLOQUE W. CITY, STATE & ZIP: BOGOTA CONT'D ON NEXT PAGE



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: COLOMBIA GRANT DATE: 02/18/2015 GRANT AMOUNT: 94,845. GRANT PURPOSE: TO CREATE A GRADUATE-LEVEL, STANDARD, AND STRATEGIC HUM N RIGHTS CURRICULUM AMOUNT EXPENDED: 94,845. ANY DIVERSION? NO DATES OF REPORTS: 9/11/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSIDAD EAFIT CARRERA 49 N 7 SUR - 50 GRANTEE'S ADDRESS: CITY, STATE & ZIP: MEDELLIN FOREIGN PROVINCE: ANTIOOUIA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 12/04/2014 GRANT AMOUNT: 127,000. GRANT PURPOSE: TO PROMOTE MICRO-FOCUSED AND TERRITORIALLY TARGETED HOM CIDE REDUCTION STRATEGIES IN MEDELL;N. CAP WI AMOUNT EXPENDED: 118,269. ANY DIVERSION? NO DATES OF REPORTS: 4/8/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSIDAD RAFAEL LANDIVAR GRANTEE'S ADDRESS: VISTA HERMOSA III, CAMPUS CENTRAL Z CITY, STATE & ZIP: GUATEMALA CITY FOREIGN COUNTRY: GUATEMALA CP01016 GRANT DATE: 05/15/2014 GRANT AMOUNT: 30,000. GRANT PURPOSE: TO CARRY OUT IN-DEPTH MEDIA COVERAGE OF THE JUSTICE SEC OR SELECTION PROCESSES IN GUATEMALA IN 2014 AMOUNT EXPENDED: 10,679. ANY DIVERSION? NO DATES OF REPORTS: 10/30/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITIES ALLIED FOR ESSENTIAL MEDICI GRANTEE'S ADDRESS: TRAUTENAUSTRASSE 5 CITY, STATE & ZIP: BERLIN FOREIGN COUNTRY: GERMANY 10717 GRANT DATE: 12/16/2014 GRANT AMOUNT: 34,887. GRANT PURPOSE: TO RAISE AWARENESS FOR THE SHORTCOMINGS OF THE CURRENT RESEARCH AND DEVELOPMENT (R&D) MODEL AMONG ST AMOUNT EXPENDED: 34,887. ANY DIVERSION? NO CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 229





# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 3/15/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSITIES ALLIED FOR ESSENTIAL MEDICI GRANTEE'S ADDRESS: TRAUTENAUSTRASSE 5 CITY, STATE & ZIP: BERLIN FOREIGN COUNTRY: GERMANY 10717 GRANT DATE: 12/24/2015 GRANT AMOUNT: 42,198. TO STRENGTHEN A EUROPEAN STUDENT AND YOUNG RESEARCHERS GRANT PURPOSE: MOVEMENT ADVOCATING FOR AN EQUITABLE, NEEDSDR AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** UNIVERSITY ALBERTO HURTADO GRANTEE'S NAME: GRANTEE'S ADDRESS: ALMIRANTE BARROSO 6 CITY, STATE & ZIP: SANTIAGO DE CHILE FOREIGN COUNTRY: CHILE 10/06/2015 GRANT DATE: GRANT AMOUNT: 9,085. GRANT PURPOSE: TO EXTEND AND CLARIFY ELEMENTS OF THE RIGHT TO CITIZENS HIP IN CHILE, CONTRIBUTING TO RESEARCH IN LAT AMOUNT EXPENDED: 6,037. ANY DIVERSION? NO DATES OF REPORTS: 3/29/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF BRISTOL GRANTEE'S ADDRESS: 43 WOODLAND ROAD, CLIFTON CITY, STATE & ZIP: BRISTOL FOREIGN COUNTRY: UNITED KINGDOM BS8 1UU GRANT DATE: 11/17/2014 GRANT AMOUNT: 8,000. TO PROVIDE SUPPORT TO THE HUMAN RIGHTS IMPLEMENTATION C GRANT PURPOSE: ENTRE TO ENABLE IT TO RUN ITS HUMAN RIGHTS LA AMOUNT EXPENDED: 7,247. ANY DIVERSION? NO 3/30/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONNEEDIC NAME 

| GRANIEL'S NAME:    | UNIVERSITY OF BRISIOL     |
|--------------------|---------------------------|
| GRANTEE'S ADDRESS: | 43 WOODLAND ROAD, CLIFTON |
| CITY, STATE & ZIP: | BRISTOL                   |

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

FOREIGN COUNTRY: UNITED KINGDOM BS8 1UU 11/17/2014 GRANT DATE: GRANT AMOUNT: 23,662. GRANT PURPOSE: TO SUPPORT PROMOTION AND IMPLEMENTATION OF STANDARDS ON PRETRIAL DETENTION AND TORTURE AMOUNT EXPENDED: 17,861. ANY DIVERSION? NO 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF CAMBRIDGE THE OLD SCHOOLS, TRINITY LANE GRANTEE'S ADDRESS: CITY, STATE & ZIP: CAMBRIDGE FOREIGN COUNTRY: UNITED KINGDOM CB2 1TN GRANT DATE: 12/16/2014 GRANT AMOUNT: 34,990. GRANT PURPOSE: TO DRAW TOGETHER A NETWORK OF INTERNATIONAL RESEARCHERS , ORGANISATIONS AND POLICY MAKERS COMMITTED T AMOUNT EXPENDED: 34,990. NO ANY DIVERSION? DATES OF REPORTS: 7/7/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF CAPE TOWN (LAW) DGRU, FACULTY OF LAW, UNIVERSITY OF GRANTEE'S ADDRESS: CITY, STATE & ZIP: CAPE TOWN FOREIGN PROVINCE: WESTERN CAPE SOUTH AFRICA 7701 FOREIGN COUNTRY: 12/04/2014 GRANT DATE: GRANT AMOUNT: 84,020. GRANT PURPOSE: TO MONITOR THE JUDICIAL APPOINTMENTS PROCESS AND THE FU NCTIONING OF THE JUDICIAL SERVICE COMMISSION AMOUNT EXPENDED: 84,020. ANY DIVERSION? NO DATES OF REPORTS: 1/21/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF ESSEX GRANTEE'S ADDRESS: WIVENHOE PARK CITY, STATE & ZIP: COLCHESTER FOREIGN PROVINCE: ESSEX FOREIGN COUNTRY: UNITED KINGDOM CO4 3SO GRANT DATE: 12/03/2014 GRANT AMOUNT: 8,000. TO PROVIDE SUPPORT TO THE ESSEX HUMAN RIGHTS CLINIC FOR GRANT PURPOSE: RESEARCH ON NATIONAL SECURITY SURVEILLANCE U AMOUNT EXPENDED: 5,025. CONT'D ON NEXT PAGE





# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 6/10/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF PRETORIA GRANTEE'S ADDRESS: UNIVERSITY OF PRETORIA PRETORIA CITY, STATE & ZIP: FOREIGN COUNTRY: SOUTH AFRICA 2 GRANT DATE: 11/17/2014 GRANT AMOUNT: 5,000. GRANT PURPOSE: TO PROVIDE SUPPORT TO THE HUMAN RIGHTS CLINIC OF THE CE NTRE FOR HUMAN RIGHTS AMOUNT EXPENDED: 5,000. ANY DIVERSION? NO 10/1/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF PUERTO RICO- MEDICAL SCIEN CENTER FOR EVALUATION AND SOCIOMEDI GRANTEE'S ADDRESS: SAN JUAN CITY, STATE & ZIP: FOREIGN COUNTRY: PUERTO RICO 00936-5607 GRANT DATE: 12/04/2014 GRANT AMOUNT: 80,000. GRANT PURPOSE: TO ENABLE THE MEDICAL SCIENCES CAMPUS OF THE UNIVERSITY OF PUERTO RICO TO CONDUCT AN EVALUATION OF A AMOUNT EXPENDED: 19,858. ANY DIVERSION? NO DATES OF REPORTS: 5/2/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF PUERTO RICO- MEDICAL SCIEN CENTER FOR EVALUATION AND SOCIOMEDI GRANTEE'S ADDRESS: CITY, STATE & ZIP: SAN JUAN FOREIGN COUNTRY: PUERTO RICO 00936-5607 11/10/2015 GRANT DATE: GRANT AMOUNT: 80,190. GRANT PURPOSE: TO INVESTIGATE COMPLAINTS OF ABUSE IN TREATMENT CENTERS IN THE ISLAND, PROMOTE OUTPATIENT, EVIDENCEB AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 4/11/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** UNIVERSITY OF THE WESTERN CAPE GRANTEE'S NAME: PRIVATE BAG X17 GRANTEE'S ADDRESS: CONT'D ON NEXT PAGE

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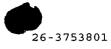


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: BELLVILLE FOREIGN COUNTRY: SOUTH AFRICA 7535 GRANT DATE: 07/17/2013 GRANT AMOUNT: 147,898. GRANT PURPOSE: TO PROMOTE THE RIGHTS OF PRE-TRIAL DETAINEES ACROSS AFR CA AMOUNT EXPENDED: 2,354. ANY DIVERSION? NO DATES OF REPORTS: 6/8/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: UNIVERSITY OF VALENCIA GRANTEE'S ADDRESS: AVENIDA BLASCO IBANEZ, 13. CITY, STATE & ZIP: VALENCIA FOREIGN COUNTRY: SPAIN 46010 GRANT DATE: 11/17/2014 GRANT AMOUNT: 5,000. GRANT PURPOSE: TO PROVIDE LITIGATION SUPPORT THROUGH THE LEGAL CLINIC FOR SOCIAL JUSTICE AT THE SCHOOL OF LAW AMOUNT EXPENDED: 2,686. NO ANY DIVERSION? DATES OF REPORTS: 6/23/2016 VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: UNIVERSITY ROMA TRE, LAW FACULTY GRANTEE'S ADDRESS: VIA OSTIENSE 161 CITY, STATE & ZIP: ROME ITALY 154 FOREIGN COUNTRY: GRANT DATE: 11/17/2014 GRANT AMOUNT: 24,500. GRANT PURPOSE: TO FOSTER THE DEVELOPMENT AND CAREFUL MANAGEMENT OF STR ATEGIC LITIGATION IN COURT PROCEEDINGS ON THE AMOUNT EXPENDED: 3,890. ANY DIVERSION? NO DATES OF REPORTS: 6/15/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: US-MEXICO BORDER HEALTH COMMISSION, MEXI GRANTEE'S ADDRESS: PASEO DEL CENENARIO #110851, ZONA R CITY, STATE & ZIP: TIJUANA FOREIGN PROVINCE: BAJA CALIFORNIA NORTE MEXICO 22010 FOREIGN COUNTRY: GRANT DATE: 12/04/2014 GRANT AMOUNT: 22,000. GRANT PURPOSE: TO EVALUATE WHETHER A POLICE EDUCATION PROGRAM (PEP), D ESIGNED TO ALIGN LAW ENFORCEMENT WITH PUBLIC AMOUNT EXPENDED: 22,000. CONT'D ON NEXT PAGE 52840X 720F V 15-7F FPOS PAGE 233





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: 1/20/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: UZBEK-GERMAN FORUM FOR HUMAN RIGHTS GRANTEE'S ADDRESS: 10997 BERLIN, OPPELNER STR. 48-49 CITY, STATE & ZIP: BERLIN FOREIGN COUNTRY: GERMANY GRANT DATE: 09/16/2014 GRANT AMOUNT: 89,555. GRANT PURPOSE: TO DOCUMENT AND REPORT ON THE USE OF FORCED LABOR IN TH E COTTON INDUSTRY AND OTHER SECTORS OF AGRICU AMOUNT EXPENDED: 33,655. ANY DIVERSION? NO DATES OF REPORTS: 10/27/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** VICE MEDIA COLOMBIA GRANTEE'S NAME: GRANTEE'S ADDRESS: CARRERA 4A NO. 56-11 CITY, STATE & ZIP: BOGOTA D.C FOREIGN PROVINCE: CUNDINAMARCA FOREIGN COUNTRY: COLOMBIA GRANT DATE: 12/12/2015 GRANT AMOUNT: 90,000. GRANT PURPOSE: TO SUPPORT THE DIGITAL PLATFORM PACIFISTA! IN ITS EFFO RTS TO IMPROVE THE QUALITY OF INFORMATION ARO AMOUNT EXPENDED: 15,308. NO ANY DIVERSION? DATES OF REPORTS: 4/4/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: VIOLATIONS DOCUMENTATION CENTER GRANTEE'S ADDRESS: 2, COURS DE RIVE CITY, STATE & ZIP: GENEVE GENEVE FOREIGN PROVINCE: FOREIGN COUNTRY: SWITZERLAND 1204 GRANT DATE: 12/24/2015 GRANT AMOUNT: 100,000. GRANT PURPOSE: TO RAISE AWARENESS ABOUT HUMAN RIGHTS IN SYRIA THROUGH THE MONITORING AND DOCUMENTATION OF VIOLATION AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS:

VERIFICATION DATE: RESULTS OF VERIFICATION:

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ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

| GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:   | CAMBODIA 12151<br>10/18/2015<br>120,000.<br>TO SUPPORT PUBLIC INTEREST LAWYERING AND PUBLIC PARTICI<br>PATION IN LEGAL REFORM IN CAMBODIA<br>NO   |
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| GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN PROVINCE:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:  | BEYROUTH<br>LEBANON 1103<br>12/21/2015<br>87,275.<br>TO HELP BOLSTER CIVIL SOCIETY ORGANIZATIONS AROUND HUMA<br>N RIGHTS IN ISRAEL AND THE OCCUPIED PALESTINE<br>NO                               |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN PROVINCE:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICA | KABUL<br>AFGHANISTAN<br>10/09/2015<br>19,611.<br>TO GENERATE PEACE DEBATES AMONG THE AFGHAN PEOPLE<br>16,638.<br>NO<br>2/8/2016   |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>52840X 720F   | PARC BUILDING, 5TH FLOOR<br>RAMALLAH<br>09/13/2014<br>400,000.<br>TO STRENGTHEN ROLE AND MISSION AS AN INDEPENDENT AND SE<br>CULAR MEDIA VOICE IN PALESTINE AND THE REGION<br>CONT'D ON NEXT PAGE |
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ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 202,308. ANY DIVERSION? NO DATES OF REPORTS: 2/23/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: WELAD ELBALAD MEDIA SERVICES LTD GRANTEE'S ADDRESS: 3 IBN NABIH ST., ZAMALEK, CAIRO CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT GRANT DATE: 02/14/2015 GRANT AMOUNT: 438,400. GRANT PURPOSE: TO PROMOTE THE VOICES OF PEOPLE IN MARGINALIZED COMMUNI TIES AND PROVINCES IN EGYPT AMOUNT EXPENDED: 483,400. ANY DIVERSION? NO DATES OF REPORTS: 1/31/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: WOMEN AGAINST VIOLENCE GRANTEE'S ADDRESS: P.O. BOX 313 CITY, STATE & ZIP: NAZARETH FOREIGN COUNTRY: ISRAEL 16000 GRANT DATE: 04/23/2013 GRANT AMOUNT: 300,000. GRANT PURPOSE: TO SUPPORT NEW STRATEGIC WOMEN RIGHTS' OBJECTIVES THROU GH PROMOTING THE ROLE OF WOMEN IN DECISION MA AMOUNT EXPENDED: 36,285. ANY DIVERSION? NO 8/5/2015 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: WOMEN AND MEMORY FOR TRANSLATION AND PUB GRANTEE'S ADDRESS: 4 OMAR IBN ABDEL AZIZ ST, MOHANDESI MOHANDESIEN CITY, STATE & ZIP: FOREIGN COUNTRY: EGYPT GRANT DATE: 12/17/2012 GRANT AMOUNT: 321,000. TO PROVIDE CORE SUPPORT, SPECIFICALLY TO DEVELOP AND EX GRANT PURPOSE: PAND RESEARCH, DOCUMENTATION, TRAINING AND OU AMOUNT EXPENDED: 4,689. ANY DIVERSION? NO 3/9/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** WOMEN PEACE RESEARCH AND DEVELOPMENT CEN GRANTEE'S NAME: CONT'D ON NEXT PAGE



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FOUNDATION TO PROMOTE OPEN SOCIETY



ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: HATKHOLA VAKTIMARG CITY, STATE & ZIP: **BIRATNAGAR-10** NEPAL 9 FOREIGN COUNTRY: GRANT DATE: 12/23/2014 GRANT AMOUNT: 15,483. GRANT PURPOSE: TO STRENGTHEN ACCOUNTABILITY AND PROMOTE JUSTICE IN EAS TERN NEPAL AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: WOMEN PEACE RESEARCH AND DEVELOPMENT CEN GRANTEE'S ADDRESS: HATKHOLA VAKTIMARG CITY, STATE & ZIP: **BIRATNAGAR-10** FOREIGN PROVINCE: KOSI FOREIGN COUNTRY: NEPAL 9 GRANT DATE: 11/27/2015 GRANT AMOUNT: 42,000. GRANT PURPOSE: TO SUPPORT THE RULE OF LAW AND THE HUMAN RIGHTS PROTECT ION SYSTEMS IN MORANG (THE FAR EASTERN REGION AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: WOMEN'S STUDIES CENTRE DAHIET AL-BAREED GRANTEE'S ADDRESS: CITY, STATE & ZIP: JERUSALEM FOREIGN COUNTRY: P.O.BOX: 54071 GRANT DATE: 12/14/2013 GRANT AMOUNT: 230,000. GRANT PURPOSE: TO PROTECT AND PROMOTE DIVORCEE WOMEN'S RIGHTS, ADVOCAT E AGAINST VIOLENCE AGAINST WOMEN AND COMBAT T AMOUNT EXPENDED: 100,658. ANY DIVERSION? NO DATES OF REPORTS: 7/20/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: WZB BERLIN SOCIAL SCIENCE CENTER GRANTEE'S ADDRESS: **REICHPIETSCHUFER 50** CITY, STATE & ZIP: 10785 BERLIN FOREIGN COUNTRY: GERMANY GRANT DATE: 12/09/2015 GRANT AMOUNT: 106,960. GRANT PURPOSE: TO INVESTIGATE WHAT MAKES PARTICIPATORY INNOVATIONS EFF ECTIVE IN LATIN AMERICA, AND THE EXTENT TO WH CONT'D ON NEXT PAGE

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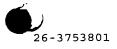
PAGE 237





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

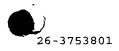
AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 3/16/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: YAUNG ZIN TEACHER DEVELOPMENT GROUP GRANTEE'S ADDRESS: BAHAN 3RD STREET BUS-STOP, KABA AYE CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA 11201 GRANT DATE: 11/27/2015 GRANT AMOUNT: 80,000. GRANT PURPOSE: TO SUPPORT THE TEACHERS' TRAINING PROGRAM AMOUNT EXPENDED: ANY DIVERSION? NO 3/31/2016 DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: YAYASAN PENANGGULANGAN KRISIS INTERNASIO GRANTEE'S ADDRESS: JALAN DANAU LAUT TAWAR 53, PEJOMPON CITY, STATE & ZIP: JAKARTA INDONESIA 10210 FOREIGN COUNTRY: GRANT DATE: 09/28/2013 GRANT AMOUNT: 150,000. GRANT PURPOSE: TO SUPPORT THE INSTITUTE FOR POLICY ANALYSIS OF CONFLIC Т AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: 6/28/2016 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: YEMEN TIMES GRANTEE'S ADDRESS: HADDA STREET, POB 2579 CITY, STATE & ZIP: SANA'A FOREIGN COUNTRY: YEMEN GRANT DATE: 12/10/2012 218,475. GRANT AMOUNT: GRANT PURPOSE: TO PROVIDE LOCAL, INDEPENDENT, ARABIC-LANGUAGE NEWS AND PUBLIC SERVICE CONTENT TO YEMENIS INSIDE YEME AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: YESH DIN GRANTEE'S ADDRESS: P.O BOX 50304 CONT'D ON NEXT PAGE



# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

| CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT  | ISRAEL 6150201<br>12/11/2014<br>50,000.<br>TO PROMOTE ACCOUNTAB<br>SION AND ILLEGAL CON<br>50,000.<br>NO<br>11/30/2015                                  |                 | EL'S SETTLEMENT EXPAN<br>INIAN LAND |
|--|---|-----------------|-------------------------------------|
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:<br>ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT | MAE SOT<br>THAILAND 63110<br>11/18/2014<br>75,000.<br>TO SUPPORT COMMUNITY<br>MEDICS WORKING ALONG<br>NO  | HEALTH WORKER   | S AND SENIOR HEALTH                 |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN PROVINCE:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:   | NAU SHAWNG EDUCATION<br>NO.11/7 MANHKRINA<br>MYITKYINA<br>KACHIN STATE<br>BURMA 74<br>10/26/2014<br>37,408.<br>TO SUPPORT THE TOEFI<br>OF IDP STUDENTS. |                 | ROGRAM AND EDUCATION                |
| ANY DIVERSION?<br>DATES OF REPORTS:<br>VERIFICATION DATE:<br>RESULTS OF VERIFICAT  | NO<br>FION:   |                 |                                     |
| GRANTEE'S NAME:<br>GRANTEE'S ADDRESS:<br>CITY, STATE & ZIP:<br>FOREIGN COUNTRY:<br>GRANT DATE:<br>GRANT AMOUNT:<br>GRANT PURPOSE:<br>AMOUNT EXPENDED:  | PUSAT KOMAS<br>A-2-10 AVENUE 8, JAI<br>SELANGOR<br>MALAYSIA<br>07/16/2014<br>25,000.<br>TO SUPPORT THE ASEAN<br>PEOPLES' FORUM 2015.                    | 1 CIVIL SOCIETY |                                     |
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| 52840X 720F  | V 15-7F   | FPOS            | PAGE 239                            |





FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: SOCIAL SCIENCE BAHA GRANTEE'S ADDRESS: 345 RAMCHANDRA MARG, BATTISPUTALI, CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 44600 GRANT DATE: 04/30/2013 GRANT AMOUNT: 634,301. GRANT PURPOSE: TO SUPPORT THE PROJECT "ALLIANCE FOR SOCIAL DIALOGUE 2013" AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTÉE'S NAME: SOCIAL SCIENCE BAHA GRANTEE'S ADDRESS: 345 RAMCHANDRA MARG, BATTISPUTALI, CITY, STATE & ZIP: KATHMANDU FOREIGN COUNTRY: NEPAL 44600 GRANT DATE: 05/17/2014 GRANT AMOUNT: 404,300. GRANT PURPOSE: TO SUPPORT THE PROJECT "ALLIANCE FOR SOCIAL DIALOGUE 2014" AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IFI WATCH MYANMAR GRANTEE'S ADDRESS: ZEYATHIRI CITY, STATE & ZIP: KAMAYUT FOREIGN PROVINCE: YANGON FOREIGN COUNTRY: BURMA 41041 GRANT DATE: 03/24/2014 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO SUPPORT THE COMMUNITY OUTREACH AND AWARENESS RAISING PROGRAM. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** 

GRANTEE'S NAME: KACHI

KACHIN ALLIANCE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 1 VETERANS WAY CITY, STATE & ZIP: CASLISLE, PA 17013 GRANT DATE: 09/24/2013 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO SUPPORT JUSTICE AND PEACE FOR THE KACHIN PEOPLE IN BURMA. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: MYANMAR DEVELOPMENT RESOURCE INSTITUTE GRANTEE'S ADDRESS: SUITE 102, MYANMAR INFO-TECH BUILDI CITY, STATE & ZIP: YANGON FOREIGN COUNTRY: BURMA GRANT DATE: 08/15/2013 GRANT AMOUNT: 500,000. GRANT PURPOSE: TO SUPPORT THE DISSEMINATION, IMPLEMENTATION SUPPORT AND CAPACITY BUILDING PROGRAMS. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: YOUTH ASSOCIATION NEPAL GRANTEE'S ADDRESS: ANARMUNI VILLAGE DEVELOPMENT COMMIT CITY, STATE & ZIP: JHAPA NEPAL FOREIGN COUNTRY: 09/02/2014 GRANT DATE: GRANT AMOUNT: 14,609. GRANT PURPOSE: TO STRENGTHEN THE RIGHTS AND ACCESS TO JUSTICE OF UNDERPRIVILEGED WOMEN AND WIDOWS. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: JOURNAL OF BURMESE SCHOLARSHIP GRANTEE'S ADDRESS: PO BOX CITY, STATE & ZIP: NEW HAVEN, CT 06520-8301 GRANT DATE: 07/05/2013 GRANT AMOUNT: 23,000. GRANT PURPOSE: TO FOSTER THE GROWTH OF A VIGOROUS, CRITICAL, AND INDEPENDENT COMMUNITY OF SCHOLARS IN BURMA. AMOUNT EXPENDED: 23,000. ANY DIVERSION? NO DATES OF REPORTS: 08/19/2015 CONT'D ON NEXT PAGE

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT\_

VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: PARTNERSHIP FOR CHANGE C/O FORMUESFORVALTNING HENRIK IBSEN GRANTEE'S ADDRESS: CITY, STATE & ZIP: OLSO NORWAY 0122 FOREIGN COUNTRY: GRANT DATE: 02/20/2013 GRANT AMOUNT: 500,000. GRANT PURPOSE: TO SUPPORT WORLD ORT'S NATIONAL SKILLS DEVELOPMENT CENTER IN MYANMAR. AMOUNT EXPENDED: 257,589. ANY DIVERSION? NO DATES OF REPORTS: 06/29/2015 VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: AFRICA AND MIDDLE EAST REFUGEE ASSISTANC GRANTEE'S ADDRESS: HADAYEK MAADICAIRO, EGYPT CITY, STATE & ZIP: CAIRO FOREIGN COUNTRY: EGYPT VILLA 79, 104S GRANT DATE: 08/16/2013 GRANT AMOUNT: 110,000. GRANT PURPOSE: TO PROMOTE ACCESS TO JUSTICE AND NON-DISCRIMINATION OF REFUGEES AND ASYLUM SEEKERS IN EGYPT. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION: GRANTEE'S NAME: ALTERNATIVE ASEAN NETWORK ON BURMA (ALTS GRANTEE'S ADDRESS: P.O. BOX 296 LARDPRAO POST OFFICE BANGKOK CITY, STATE & ZIP: FOREIGN COUNTRY: THAILAND 10331 GRANT DATE: 12/05/2014 GRANT AMOUNT: 20,000. GRANT PURPOSE: TO SUPPORT ADVOCACY AND CAPACITY BUILDING. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: CROSS CULTURAL FOUNDATION (CRCF) GRANTEE'S ADDRESS: 111 SOI SITHICHON SUTHISANVINICHAI CITY, STATE & ZIP: BANGKOK FOREIGN COUNTRY: THAILAND 10320

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GRANT DATE:

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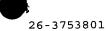
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ATTACHMENT 13 (CONT'D)

# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 120,000. TO SUPPORT LEGAL EMPOWERMENT FOR MARGINALIZED ETHNIC **GRANT PURPOSE:** GROUPS IN THAILAND'S BORDER REGIONS. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: IDEA MEXICO AND LATIN AMERICA GRANTEE'S ADDRESS: BLVD. TEPEYAC 218, COL. LEON MODERN CITY, STATE & ZIP: LEON FOREIGN PROVINCE: **GUANAJUATO** FOREIGN COUNTRY: MEXICO GRANT DATE: 03/08/2013 GRANT AMOUNT: 184,185. GRANT PURPOSE: TO SUPPORT A DEBATE FORUM IN SPANISH. AMOUNT EXPENDED: 153,591. ANY DIVERSION? YES DATES OF REPORTS: 10/01/2014 VERIFICATION DATE: 11/06/2014 **RESULTS OF VERIFICATION:** VIOLATION OF GRANT TERMS; GRANTEE ORGANIZATION DISSOLVED. GRANTEE'S NAME: INSTITUTO DE ENSEÑANZA PARA EL DESARROLL GRANTEE'S ADDRESS: 21 CALLE 5-52 ZONA 14 CITY, STATE & ZIP: GUATEMALA FOREIGN COUNTRY: GUATEMALA GRANT DATE: 11/01/2014 GRANT AMOUNT: 24,310. GRANT PURPOSE: TO SUPPORT THE ORGANIZATION AND IMPLEMENTATION OF A SIDE EVENT ON ILLEGAL DRUG MARKETS AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: INSTITUTO PRENSA Y SOCIEDAD (IPYS) GRANTEE'S ADDRESS: CALLE SUCRE 317, BARRANCO CITY, STATE & ZIP: LIMA PERU 4 FOREIGN COUNTRY: GRANT DATE: 12/14/2013 GRANT AMOUNT: 140,000. GRANT PURPOSE: TO ADVANCE THE RIGHT TO INFORMATION BY STRENGTHENING OF THE CAPACITY AND RESOURCES OF CIVIL SOCIET AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: CONT'D ON NEXT PAGE 52840X 720F FPOS



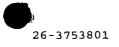


ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

INTERNATIONAL DEBATE EDUCATION ASSOCIATI GRANTEE'S NAME: GRANTEE'S ADDRESS: 96A CURTAIN ROAD CITY, STATE & ZIP: LONDON UNITED KINGDOM EC2A 3AA FOREIGN COUNTRY: GRANT DATE: 03/08/2013 GRANT AMOUNT: 120,900. TO SUPPORT THE DEVELOPMENT OF MATERIALS AND ONLINE GRANT PURPOSE: PARTICIPATION TOOLS FOR RUSSIAN DEBATES COM. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN DEMOCRACY ADVICE CENTRE 2ND FLOOR, THE ARMOURYBUCHANAN SQ. GRANTEE'S ADDRESS: CITY, STATE & ZIP: CAPE TOWN WESTERN CAPE FOREIGN PROVINCE: FOREIGN COUNTRY: SOUTH AFRICA 8000 GRANT DATE: 12/18/2013 GRANT AMOUNT: 150,000. TO SUPPORT ORGANISATIONS IN SELECTED COUNTRIES TO GRANT PURPOSE: USE THE RIGHT TO INFORMATION TO ENHANCE RIGHT AMOUNT EXPENDED: NO ANY DIVERSION? DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** OPEN SOCIETY FOUNDATION FOR ALBANIA GRANTEE'S NAME: RR. QEMAL STAFA, P.120/2 GRANTEE'S ADDRESS: CITY, STATE & ZIP: TIRANA FOREIGN COUNTRY: ALBANIA GRANT DATE: 04/02/2014 GRANT AMOUNT: 1,599,970. TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO GRANT PURPOSE: STRENGTHEN DEMOCRATIC PARTICIPATION AND AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY FOUNDATION, SERBIA GRANTEE'S ADDRESS: KNEGINJE LJUBICE 14 CITY, STATE & ZIP: BEOGRAD FOREIGN COUNTRY: 11000 GRANT DATE: 04/19/2014 1,931,333. GRANT AMOUNT: TO PROVIDE SUPPORT FOR NON-LOBBY ACTIVITIES RELATED GRANT PURPOSE: CONT'D ON NEXT PAGE





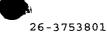
# FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT\_

TO EUROPEANIZATION OF SERBIA.

AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: RESULTS OF VERIFICATION:

GRANTEE'S NAME: OPEN SOCIETY GEORGIA FOUNDATION GRANTEE'S ADDRESS: 10, CHOVELIDZE STR. CITY, STATE & ZIP: TBILISI FOREIGN COUNTRY: GEORGIA 108 GRANT DATE: 04/26/2013 GRANT AMOUNT: 3,367,432. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INCLUD-ING WORKING WITH CIVIL SOCIETY GROUPS. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY GEORGIA FOUNDATION GRANTEE'S ADDRESS: 10, CHOVELIDZE STR. CITY, STATE & ZIP: TBILISI FOREIGN COUNTRY: GEORGIA 108 GRANT DATE: 04/15/2014 GRANT AMOUNT: 1,636,529. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INCLUD-ING HIGHER EDUCATION REFORM, PUBLIC SUPPORT. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: OPEN SOCIETY INITIATIVE FOR EASTERN AFRI GRANTEE'S ADDRESS: ACS PLAZA, LENANA ROAD CITY, STATE & ZIP: NAIROBI KENYA FOREIGN COUNTRY: GRANT DATE: 08/20/2013 4,379,217. GRANT AMOUNT: GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO HELP CIVIL SOCIETY ADVANCE PUBLIC ACCOUNTABILITY. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** CONT'D ON NEXT PAGE





ATTACHMENT 13 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: RIGHT ACTION NEPAL GRANTEE'S ADDRESS: GUTHI, BAGLUNG-3 CITY, STATE & ZIP: BAGLUNG FOREIGN COUNTRY: NEPAL 2530 GRANT DATE: 09/16/2014 GRANT AMOUNT: 20,610. GRANT PURPOSE: TO SUPPORT TRANSITIONAL JUSTICE FOR CONFLICT VICTIMS AND STRENGTHEN ACCOUNTABLE DEMO. GOVERNANCE. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: WOMEN AND CHILDREN LEGAL RESEARCH FNDN. DE NOW DEBORI RD., STREET 5, H # 43 GRANTEE'S ADDRESS: CITY, STATE & ZIP: KABUL FOREIGN COUNTRY: AFGHANISTAN GRANT DATE: 12/22/2013 GRANT AMOUNT: 142,210. GRANT PURPOSE: TO EQUIP PARTICIPANTS WITH THE KNOWLEDGE AND TOOLS IN LAW AND RELIGION. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: EQUITABLE CAMBODIA GRANTEE'S ADDRESS: #55 STREET 101, BOEUNG TRABEK CITY, STATE & ZIP: PHNOM PENH FOREIGN COUNTRY: CAMBODIA 12305 GRANT DATE: 11/08/2014 GRANT AMOUNT: 15,000. GRANT PURPOSE: TO FUND MONITORING EXPERTISE IN CAMBODIA AND TO FUND FOLLOW UP FILM PROJECT. AMOUNT EXPENDED: ANY DIVERSION? NO DATES OF REPORTS: VERIFICATION DATE: **RESULTS OF VERIFICATION:** GRANTEE'S NAME: SOROS FOUNDATION - KYRGYZSTAN GRANTEE'S ADDRESS: 55A, LOGVINENKO ST., CITY, STATE & ZIP: BISHKEK FOREIGN COUNTRY: KYRGYZSTAN 720040 GRANT DATE: 07/12/2015 GRANT AMOUNT: 490,370. GRANT PURPOSE: TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES IN THE FOLLOWING IN PUBLIC HEALTH, RULE OF LAW ETC. CONT'D ON NEXT PAGE

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 490,370. ANY DIVERSION? NO DATES OF REPORTS: 03/02/2016 VERIFICATION DATE: RESULTS OF VERIFICATION:

NAME AND ADDRESS

250 WEST 55TH STREET

NEW YORK, NY 10019

GEORGE SOROS

## FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

. JONATHAN SOROS VICE CHAIRMAN/DIRECTOR 0 250 WEST 55TH STREET 2 00 NEW YORK, NY 10019 TREASURER 0 DANIEL R EULE 250 WEST 55TH STREET 2 00 NEW YORK, NY 10019 TREASURER DESIGNATION ENDED DEC 8, 2015. SUSAN C FRUNZI DIRECTOR 0 900 THIRD AVENUE 2.00 23RD FLOOR

TITLE AND AVERAGE HOURS PER

WEEK DEVOTED TO POSITION

CHAIRMAN/DIRECTOR

2 00

| NEW YORK, NY 10022                     |          |   |    |        |
|--|----------|---|----|--------|
| WILLIAM D. ZABEL                       | DIRECTOR | 0 | 0. | 18,360 |
| 919 THIRD AVENUE<br>NEW YORK, NY 10022 | 2 00     |   |    |        |

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ATTACHMENT 14

AND OTHER ALLOWANCES

CONTRIBUTIONS EXPENSE ACCT

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TO EMPLOYEE

BENEFIT PLANS

COMPENSATION

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| DRM 990PF, PART VIII - LIST OF   | OFFICERS, DIRECTORS, AND TRUSTEES                       | :            | ATTACH  | IMENT 14 (CONT'D                        |
|--|---|--------------|---|---|
| ME AND ADDRESS   | TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS | EXPENSE ACCT<br>AND OTHER<br>ALLOWANCES |
| HRISTOPHER STONE<br>24 WEST 57TH STREET<br>EW YORK, NY 10019                           | VICE CHAIRMAN/DIRECTOR<br>2 00                          | 0.           | 0.  | 18,361.                                 |
| LEXANDER SOROS<br>50 WEST 55TH STREET<br>EW YORK, NY 10019                             | DIRECTOR<br>2 00  | . 0          | • o.  | 18,361                                  |
| AIL AIDINOFF SCOVELL<br>24 WEST 57TH STREET<br>EW YORK, NY 10019                       | SECRETARY<br>2 00                                       | 0            | 0   | 18,360                                  |
| AIJA ARBOLINO<br>24 WEST 57TH STREET<br>EW YORK, NY 10019<br>REASURER AS OF DEC 8 2015 | TREASURER<br>2.00                                       | O            | 0   | 1,531                                   |
| NDREA SOROS COLOMBEL<br>50 WEST 55TH STREET<br>EW YORK, NY 10019                       | DIRECTOR<br>2 00  | 0.           | ο.  | 18,361                                  |
|  | GRAND TOTALS  | 0            | 0_  | 165,247                                 |

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| 1HOOD MEDIA<br>5504 RIPPEY PLACE,<br>PITTSBURGH, PA 15206                               | NC   | TO SUPPORT A DELEGATION OF ARTISTS AND ACTIVIST TR | 25,000  |
| AB IMPERIO INC<br>116 Slendale Road<br>Amherst, ma 01002                                | PC   | TO CONTINUE PRODUCING A QUARTERLY JOURNAL          | 43,342  |
| ABDORRAHMAN BOROUMAND FOUNDATION<br>3220 N STREET NW, SUITE 357<br>WASHINGTON, DC 20007 | PC   | TO ENHANCE ORGANIZATION'S PERFORMANCE AND IMPACT   | 6,240   |
| AEDORRAHMAN BOROUMAND FOUNDATION<br>3220 N STREET NW, SUITE 357<br>WASHINGTON, DC 20007 | PC   | TO PROVIDE CORE SUPPORT FOR THE MEMORIAL PROJECT   | 175,000 |
| ADVOCATES FOR INFORMED CHOICE<br>P O BOX 676<br>COTATI, CA 94931                        | PC   | TO ENABLE AIC TO ACQUIRE THE LEGAL RIGHTS FOR RE P | 10 000  |
| AIDS UNITED<br>1424 K STREET, NW, SUITE 200<br>WASHINGTON, DC 20005                     | PC   | TO ESTABLISH A SYRINGE EXCHANGE POLICY MANAGER POS | 250,000 |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMENT   | 15_(CONT_D) |
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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |             |
|  | AND                                     |  |             |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| AIDSPAN  | PC                                      | TO ANALYZE THE IMPLEMENTATION AND IMPACTS OF THE G | 75,00       |
| PO BOX 54  |   |  |             |
| CORNWALLVILLE, NY 12418                            |   |  |             |
| ALLIANCE FOR EDUCATIONAL JUSTICE                   | NC                                      | TO ALLOW THE GRANTEE TO CONTINUE ITS EFFORTS TO DI | 75,00       |
| 301 GROVE STREET                                   |   |  |             |
| BROOKLYN, NY 11237                                 |   |  |             |
| ALLIANCE FOR OPEN SOCIETY INTERNATIONAL, INC       | PC                                      | TO SUPPORT ADMINISTRATIVE EXPENSES AND PROGRAMMATI | 300,00      |
| 224 WEST 57TH STREET                               |   |  |             |
| NEW YORK, NY 10019                                 |   |  |             |
| ALLIANCE FOR OPEN SOCIETY INTERNATIONAL, INC       | PC                                      | TO SUPPORT THE JOINT FUND TO PROMOTE AND ADVANCE C | 10,000,00   |
| 224 WEST 57TH STREET                               |   |  |             |
| NEW YORK, NY 10019                                 |   |  |             |
| ALLIANCE FOR OPEN SOCIETY INTERNATIONAL, INC       | PC                                      | TO SUPPORT ADMINISTRATIVE AND PROGRAMMATIC ACTIVIT | 1,100,00    |
| 224 WEST 57TH STREET                               |   |  |             |
| NEW YORK, NY 10019                                 |   |  |             |
| AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENC | PC                                      | TO PROVIDE SUPPORT FOR THE PUBLICATION OF A PHOTO  | 23,00       |
| 1200 NEW YORK AVENUE NW                            |   |  |             |
| WASHINGTON, DC 20005                               |   |  |             |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMENT .                                       | 5_(CONT'D) |
|--|---|--|------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENC<br>1200 NEW YORK AVENUE NW<br>WASHINGTON, DC 20005                  | PC                                      | TO STRENGTHEN THE CAPACITY OF HUMAN RIGHTS DEFENDE | 88,22      |
| AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUC<br>1050 CONNECTICUT AVENUE NW, SUITE 400<br>WASHINGTON, DC 20036    | 50 I                                    | TO PROVIDE PROJECT SUPPORT TO THE FAIR COURTS PROJ | 150,000    |
| AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUC<br>1050 CONNECTICUT AVENUE NW, SUITE 400<br>WASHINGTON, DC 20036    | 50 I                                    | TO PROVIDE PROJECT SUPPORT TO THE STANDING COMMITT | 150,000    |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF FLORI<br>4500 BISCAYNE BOULEVARD, SUITE 340<br>MIAMI, FL 33137            | PC                                      | TO SUPPORT ORGANIZING EFFORTS TO REDUCE DEATH SENT | 100,000    |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC<br>125 BROAD STREET, 18TH FLOOR<br>NEW YORK, NY 10004                   | ₽C                                      | TO SUPPORT THE PROJECT ON TRANSPARENCY AND TARGETE | 165,000    |
| AMERICAN CIVIL LIBERTIES UNION OF WASHINGTON FOUND<br>705 SECOND AVENUE, HOGE BUILDING, SUITE 300<br>SEATTLE, WA 98104 | PC                                      | TO PPOVIDE ADDITIONAL FUNDING FOR ACLU'S WORK IN B | 71 167     |

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# FORM STORF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| AMERICAN FRIENDS OF PROSPECT BURMA<br>POST OFFICE BOX 257<br>ACCORD NY 12404                     | PC   | TO SUPPORT THE PHOTOVILLE NYC 2015 PROJECT         | 5,000   |
| AMERICAN IAMIGRATION COUNCIL<br>1331 G STREET NW, SUITE 200<br>WASHINGTON, DC 20005              | PC   | TO SUPPORT THE LEGAL ACTION CENTER AND IMMIGRATION | 175,000 |
| AMERICAN IMMIGRATION COUNCIL<br>1331 G STREET NW, SUITE 200<br>WASHINGTON, DC 20005              | PC   | TO SUPPORT EFFORTS TO REFORM FEDERAL IMMIGRATION P | 175,000 |
| AMERICAN INSTITUTES FOR RESEARCH<br>1000 Thomas Jefferson street NW<br>WASHINGTON, DC 20007-3635 | PC   | TO SUPPORT THE NATIONAL CLEARINGHOUSE ON SUPPORTIV | 100,000 |
| AMERICAN UNIVERSITY<br>4400 Massachusetts avenue nw<br>Washington, dc 20016                      | PC   | TO PROVIDE SUPPORT TO THE WAR CRIMES RESEARCH OFFI | 150,000 |
| AMERICAN UNIVERSITY<br>4400 MASSACHUSETTS AVENUE NN<br>WASHINGTON, DC 20016                      | PC   | TO EXPAND THE REACH AND PRACTICAL IMPLEMENTATION O | 150,000 |

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT AMNESTY INTERNATIONAL USA, INC PC TO SUPPORT THE AMERICAN TORTURE STORY PROJECT 75,000 5 PENN PLAZA, 14TH FLOOR NEW YORK, NY 10001-8001 AMNESTY INTERNATIONAL USA, INC PC TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTO 125 000 5 PENN PLAZA, 14TH FLOOR NEW YORK, NY 10001-8001 ANDEAN INFORMATION NETWORK PC TO PROVIDE INTERNATIONAL AND BOLIVIAN POLICYMAKERS 86,851 1112 16TH STREET NW, #600 WASHINGTON DC 20006 ARAB COMMUNITY CENTER FOR ECONOMIC AND SOCIAL SERV PC TO SUPPORT THE NATIONAL NETWORK FOR ARAB AMERICAN 125,000 2651 SAULINO COURT DEARBORN, MI 48120 ARAB STUDIES INSTITUTE (ASI-KP) TO PROVIDE GENERAL SUPPORT PĊ 140,000 10832 OAKCREST COURT FAIRFAX, VA 22030 ARAB STUDIES INSTITUTE (ASI-KP) TO CREATE AN ONLINE VISUALIZATION PLATFORM TO THE PC 210,000 10832 OAKCREST COURT FAIRFAX VA 22030

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ATTACHMENT 15 (CONTID)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMENT.  | 15 (CONT'D) |
|--|---|--|-------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |             |
|  | AND                                     |  |             |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
|  |   |  |             |
| ART WORKS PROJECTS                                 | PC                                      | TO CONTRIBUTE TOWARDS A FILM ""THE PROSECUTORS"" O | 50,000      |
| 1137 WEST TAYLOR STREET #113                       |   |  |             |
| CHICAGO, IL 60607                                  |   |  |             |
|  |   |  |             |
| ART WORKS PROJECTS                                 | PC                                      | TO PROVIDE GENERAL OPERATING SUPPORT               | 25,000      |
| 1137 WEST TAYLOR STREET #113                       |   |  |             |
| CHICAGO, IL 60607                                  |   |  |             |
|  |   |  |             |
| ARTEEAST, INC                                      | PC                                      | TO PROVIDE SUPPORT FOR THE NETWORK OF ARAB ARTHOUS | 75,000      |
| C/O SSCR, ONE PIERREPONT PLAZA, 15TH FLOOR, 300 CA |   |  |             |
| BROOKLYN, NY 11201                                 |   |  |             |
|  |   |  |             |
| ARZUW  | PC                                      | TO SUPPORT THE ARZUW FOUNDATIONS' CORE WORK        | 29,787      |
| PO BOX 34403                                       |   |  |             |
| WASHINGTON, DC 20043                               |   |  |             |
|  |   |  |             |
| ASIA CATALYST INC                                  | PC                                      | TO SUPPORT A RESEARCH PROJECT TO MAP THE LANDSCAPE | 43,012      |
| 1270 BRÓADWAY, SUITE 1109                          |   |  |             |
| NEW YORK, NY 10001                                 |   |  |             |
|  |   |  |             |
| ASIAN AMERICANS ADVANCING JUSTICE - AAJC           | PC                                      | TO ENGAGE STAKEHOLDERS AND COMMUNITY LEADERS ON TH | 75,000      |
| 1140 CONNECTICUT AVENUE NW, SUITE 1200             |   |  |             |
| WASHINGTON, DC 20036                               |   |  |             |
|  |   |  |             |

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### FOUNDATION TO PROMOTE OPEN SOCIETY

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## FORM 990PE, PART\_XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| ASIAN AMERICANS ADVANCING JUSTICE - AAJC<br>1140 CONNECTICUT AVENUE NW, SUITE 1200<br>WASHINGTON, DC 20036 | PC   | TO PROVIDE GENERAL SUPPORT                         | 225,000 |
| ASIAN AMERICANS ADVANCING JUSTICE - ASIAN LAW CAUC<br>55 COLUMBUS AVENUE<br>SAN FRANCISCO, CA 94111        | PC   | TO PPOVIDE GENERAL SUPPOPT                         | 125,000 |
| ASTRAEA FOUNDATION INC<br>116 EAST 16TH STREET, 7TH FLOOR<br>NEW YORK, NY 10003                            | PC   | TO SUPPORT THE GLOBAL PHILANTHROPY PROJECT (GPP),  | 150,000 |
| ATLANTIC COUNCIL OF THE UNITED STATES, INC<br>1030 15TH STREET, NW, 12TH FLOOR<br>WASHINGTON, DC 20005     | PC   | TO PROVIDE GENERAL SUPPORT                         | 90,000  |
| AUTISTIC SELF ADVOCACY NETWORK<br>PO BOX 66122<br>WASHINGTON, DC 20035                                     | PC   | TO ESTABLISH A MODEL OF SUPPORTED DECISION-MAKING  | 35 000  |
| AUTISTIC SELF ADVOCACY NETWORK<br>PO BOX 66122<br>WASHINGTON DC 20035                                      | PC   | TO CONTINUE AND EXPAND ASAN'S ONGOING WORK ON SUPP | 20,035  |

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FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|                            | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |
|----------------------------|---|--|
|                            | AND                                     |  |
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   |
|                            |   |  |
| AVINA AMERICAS INC         | PC                                      | TO ANALYZE EMERGING MIGRATION TRENDS AND POLICY OF |

1875 I STREET, NW 5TH FLOOR PMB - 500104 WASHINGTON, DC 20006 AVINA AMERICAS INC PC TO SUPPORT THE ONGOING WORK OF THE CENTRAL AMERICA 500,000 1875 I STREET, NW 5TH FLOOR PMB - 500104 WASHINGTON, DC 20006 TO INCREASE CIVIC ENGAGEMENT WITHIN THE NEW AMERIC BALLOT INITIATIVE STRATEGY CENTER FOUNDATION 350,000 PC 1815 ADAMS MILL ROAD NW, SUITE 300 WASHINGTON, DC 20009 BALLOT INITIATIVE STRATEGY CENTER FOUNDATION TO PROVIDE GENERAL SUPPORT 150,000 PC 1615 ADAMS MILL ROAD NW, SJITE 300 WASHINGTON, DC 20009 TO SUPPORT CIVIL SOCIETY FEEDBACK AND ADVOCACY ARO BANK INFORMATION CENTER 112.500 PC 1023 15TH STREET NW10TH FLOOR WASHINGTON, DC 20005 BANK INFORMATION CENTER PC TO STRENGTHEN WORLD BANK SOCIAL AND ENVIRONMENTAL 60,000 1023 15TH STREET NW10TH FLOOR

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WASHINGTON, DC 20005

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ATTACHMENT 15 (CONT'D)

AMOUNT

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### FORM 9900PC. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT BANK INFORMATION CENTER PC TO CONTRIBUTE TO MORE EFFECTIVE AND TRANSPARENT WO 100,000 1023 15TH STREET NW10TH FLOOR WASHINGTON, DC 20005 TO PROVIDE SUPPORT TO THE AUCA FOR THE ANNUAL SALA BARD COLLEGE PC 392,131 P O BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000 BARD COLLEGE PC TO PROVIDE SUPPORT FOR THE START-UP COSTS OF OPENI 250,000 P O BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000 BARD COLLEGE PC TO SUPPORT BARD COLLEGE'S INTERNATIONAL PROGRAMS A 2,625,916 P O BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000 BARD COLLEGE PC TO PROVIDE SCHOLARSHIPS FOR UNDERGRADUATES FROM TU 328,762 P C BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000 BARD COLLEGE PC TO PROVIDE GENERAL SUPPORT 6,000,000 P O BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| BECKMAN RESEARCH INSTITUTE OF THE CITY OF HOPE<br>1500 EAST DUARTE ROAD<br>DUARTE, CA 91010-3000         | PC   | TO SUPPORT SUSTAINABLE STATE-OF-THE-ART PALLIATIVE | 100,000 |
| BENEDICT CENTER FOR CPIMINAL JUSTICE, INC<br>229 EAST WISCONSIN AVENUE, 9TH FLOOR<br>MILWAUKEE, WI 53202 | PC   | TO SUPPORT PLANNING AND PROTOCOL DEVELOPMENT TO EX | 200,000 |
| BILL OF RIGHTS DEFENSE COMMITTEE<br>8 BRIDGE STREET, SUITE A<br>NORTHAMPTON, MA 01060                    | PC   | TO PROVIDE GENERAL SUPPORT                         | 100,000 |
| EME NETWORKS<br>1444 BISCAYNE BOULEVARD, SUITE 203<br>MIAMI, FL 33132                                    | PC   | TO CREATE A PERMANENT NETWORK OF BLACK MEN AND THE | 400,000 |
| BORDER NETWORK FOR HUMAN RIGHTS<br>2115 NOPTH PIEDRAS<br>EL PASO, TX 79930                               | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| BRIO JOURNALISM INC<br>2711 CENTERVILLE ROAD, SUITE 400<br>WILMINGTON, NY 19808                          | NC   | TO INVESTIGATE THE NATURE AND IMPACT OF PROJECTS F | 91,900  |

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ATTACHMENT 15 PAGE 259

ATTACHMENT. 15. (CONT ! D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|--|--|------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |            |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| BROOKINGS INSTITUTION<br>1775 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20036                     | PC   | TO SUPPORT THE DISSEMINATION OF "IMPROVING GLOBAL  | 100,000    |
| BUSINESS & HUMAN RIGHTS RESOURCE CENTRE US LTD<br>630 9TH AVENUE, SUITE 304<br>NEW YORK, NY 10036 | PC   | to provide general support to the business and hum | 289,025    |
| BUSINESS & HUMAN RIGHTS RESOURCE CENTRE US LTD<br>630 9TH AVENUE, SUITE 304<br>New York, NY 10036 | PC   | TO PROVIDE GENERAL SUPPORT                         | 120,000    |
| BUSINESS & HUMAN RIGHTS RESOURCE CENTRE US LTD<br>630 9TH AVENUE, SUITE 304<br>NEW YORK, NY 10036 | PC   | TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTO | 50,000     |
| CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH<br>1319 F STREET NW, SUITE 303<br>WASHINGTON, DC 20004  | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000    |
| CAMPAIGN FOR YOUTH JUSTICE<br>1220 L STREET NW, SUITE 605<br>WASHINGTON, DC 20005                 | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 60,000     |

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| CAMPAIGN FOR YOUTH JUSTICE<br>1220 L STREET NW, SUITE 605<br>WASHINGTON, DC 20005                               | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| CMIPAIGN LEGAL CENTER INC<br>1411 K STREET NW, SUITE 1400<br>WASHINGTON, DC 20005                               | PC   | TO PROVIDE SJPPORT FOR HIRING & STATE AND LOCAL RE | 169,000 |
| CAMPAIGN LEGAL CENTER INC<br>1411 K STREET NW, SUITE 1400<br>WASHINGTON, DC 20005                               | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| CAPITAL LITIGATION COMMUNICATIONS PROJECT<br>SQUIRE PATTON BOGGS, LLP, 2550 M STREET NW<br>WASHINGTON, DC 20037 | NC   | TO PROVIDE PROJECT SUPPORT TO THE CAPITAL LITIGATI | 100 000 |
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1779 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20036-2103         | PC   | TO FORMULATE THE CONCEPT OF AN INTERNATIONAL COMPA | 408,425 |
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1779 MASSACHUSETTS AVENUE NW                                      | PC   | TO SUPPORT THE POLICY PROJECT ""GETTING UKRAINE RI | 250,000 |

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WASHINGTON, DC 20036-2103

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ATTACHMENT\_15\_(CONT'D)

FORM 990 PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### 26-3753801

### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE PC TO SUPPORT THE CARNEGIE MOSCOW CENTER'S ONGOING EF 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2103 CATHOLIC LEGAL IMMIGRATION NETWORK, INC PC TO SUPPORT THE COMMITTEE FOR IMMIGRATION REFORM IM 8757 GEORGIA AVENUE, SUITE 850 SILVER SPRING, MD 20910 CATHOLIC LEGAL IMMIGRATION NETWORK, INC TO SUPPORT CAPACITY BUILDING OF NON-PROFIT IMMIGRA PC 8757 GEORGIA AVENUE, SUITE 850 SILVER SPRING, MD 20910 CEC ARTSLINK, INC PC TO SUPPORT THE PROJECT, ""PLATFORM ART PROSPECT' 291 BROADWAY, 12TH FLOOR NEW YORK, NY 10007 TO SUPPORT A GROUP OF ARTISTS TO CONDUCT FIELD RES CEC ARTSLINK, INC PC 291 BROADWAY, 12TH FLOOR

NEW YORK, NY 10007 CEC ARTSLINK, INC PC TO SUPPORT THE RESEARCH, DOCUMENTATION, AND DEVELO 23 699 291 BROADWAY, 12TH FLOOR NEW YORK, NY 10007

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ATTACHMENT 15 PAGE 262

ATTACHMENT. 15 (CONT'D)

AMOUNT

168,670

770 000

200,000

30.887

25,000

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|--|--|--|---------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| CENTER FOR A NEW AMERICAN SECURITY<br>1152 15TH STREET NW SUITE 950<br>WASHINGTON, DC 20005                            | ₽C   | TO DEVELOP CONCRETE METRICS TO ASSESS TRAINING, PA | 100,000 |
| CENTER FOR ADVANCED DEFENSE STUDIES, INC<br>1100 H STREET NW, STE 450, WASHINGTON DC 20005 UNI<br>WASHINGTON, DC 20005 | ₽C   | TO SUPPORT A DATA ANALYSIS AND INVESTIGATION PROJE | 25,000  |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, 10TH FLOOR<br>WASHINGTON, DC 20005                                   | PC   | TO SUPPORT THE LEGAL PROGRESS PROJECT              | 360,000 |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, 10TH FLOOR<br>WASHINGTON, DC 20005                                   | PC   | TO SUPPORT THE LIBERTY AND SECURITY PROJECT        | 225,000 |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, 10TH FLOOR<br>WASHINGTON, DC 20005                                   | PC   | TO PROVIDE GENERAL SUPPORT                         | 750 000 |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, 10TH FLOOR<br>WASHINGTON, DC 20005                                   | РС   | TO PROVIDE PROJECT SUPPORT FOR THE CENTER FOR AMER | 125,000 |

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ATTACHMENT 15 (CONT D)

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ATTACHMENT 15 (CONT 'D)

### FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                    | AMOUNT  |
|---|--|---|---------|
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, 10TH FLOOR<br>WASHINGTON, DC 20005    | PC   | TO PROVIDE GENERAL SUPPORT (\$1,000,000) AND HOUSIN | 625,000 |
| CENTER FOR ARTISTIC ACTIVISM<br>110 BLEECKER STREET, #20D<br>NEW YORK, NY 10012         | PC   | TO SUPPORT FOUR SCHOOL FOR CREATIVE ACTIVISM (SCA)  | 80,602  |
| CENTER FOR CHILDREN'S ADVOCACY<br>65 Elizabeth Street<br>Hartford, CT 06105             | PC   | TO CREATE A DIVERSION MECHANISM INSIDE CONNECTICUT  | 173,000 |
| CENTER FOR CIVILIANS IN CONFLICT<br>1850 m street nw suite 350<br>WASHINGTON, DC 20036  | PC   | TO SUPPORT THE PROJECT, **PROTECTING CIVILIANS FRO  | 200 000 |
| CENTER FOR CIVILIANS IN CONFLICT<br>1850 M STREET NW SUITE 350<br>WASHINGTON, DC 20036  | PC   | TQ STRENGTHEN THE ABILITY OF AFGHAN CIVIL SOCIETY   | 94,160  |
| CENTER FOR CIVILIANS IN CONFLICT<br>1850 M STREET NW, SUITE 350<br>WASHINGTON, DC 20036 | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN  | 60,000  |

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### FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| CENTEP FOR CIVILIANS IN CONFLICT<br>1850 M STREET NW, SUITE 350<br>WASHINGTON, DC 20036                        | РС   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| CENTER FOR COMMUNITY ALTERNATIVES<br>115 EAST JEFFERSON STREET<br>SYRACUSE, NY 13202                           | РС   | TO SUPPORT THE ""OPENING DOORS OF HIGMER EDUCATION | 162,500 |
| CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW<br>WASHINGTON, DC 20009  | PC   | TO PROVIDE GENERAL SUPPORT                         | 625,000 |
| CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW<br>WASHINGTON, DC 20009  | PC   | TO DEFEND AND ADVOCATE FOR THE NOVEMBER 2014 FRESI | 400,000 |
| CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW  | PC   | TO PROVIDE GENERAL SUPPORT                         | 487,500 |
| WASHINGTON, DC 20009<br>CENTER FOR CONSTITUTIONAL RIGHTS, INC<br>666 BROADWAY, 7TH FLOOR<br>NEW YORK, NY 10012 | PC   | TO SUPPORT AN INTENSIVE HIGH-LEVEL STRATEGY MEETIN | 15,000  |

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ATTACHMENT 15 (CONT ' D)

| RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |
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FORM 990 PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|  | AND                            |  |         |
|--|--------------------------------|--|---------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| CENTER FOR DEATH PENALTY LITIGATION<br>THE CENTER FOR DEATH PENALTY LITIGATION123 WEST MA<br>DURHAM, NC 27701-3228 | PC                             | TO REDUCE THE NUMBER OF DEATH SENTENCES, EXTEND TH | 100,000 |
| CENTER FOR DEMOCRACY AND TECHNOLOGY<br>1401 K STREET NW, 2ND FLOOR<br>WASHINGTON, DC 20005                         | PC                             | TO SUPPORT THE PROJECT ON FREEDOM, SECURITY, AND T | 200,000 |
| CENTER FOR DEMOCRACY IN THE AMERICAS (CDA)<br>P O BOX 53106<br>WASHINGTON, DC 20009                                | PC                             | TO PROVIDE INSTITUTIONAL SUPPORT                   | 150,000 |
| CENTER FOR DEMOCRACY IN THE AMERICAS (CDA)<br>P O BOX 53106<br>WASHINGTON, DC 20009                                | PC                             | TO INCREASE CUBAN PARTICIPATION IN THE CUBA GAY PR | 26,992  |
| CENTER FOR ECONOMIC AND SOCIAL RIGHTS (CESR) /<br>162 MONTAGUE STREET, 3F<br>BROOKLYN, NY 11201                    | PC                             | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| CENTER FOR ECONOMIC AND SOCIAL RIGHTS (CESR)<br>162 MONTAGUE STREET, 3F<br>BROOKLYN, NY 11201                      | PC                             | TO PROVIDE GENERAL SUPPORT                         | 150,000 |

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| CENTER FOR EFFECTIVE GOVERNMENT<br>2040 S STREET NW, 2ND FLOOR<br>WASHINGTON, DC 20009 | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| CENTER FOR EFFECTIVE COVERNMENT<br>2040 S STREET NW, 2ND FLOOR<br>WASHINGTON, DC 20009 | PC   | TO RESPOND TO A GROWING THEND OF LIMITING SPACE FO | 49,265  |
| CENTER FOR INTERNATIONAL POLICY<br>2000 M STREET NW, SUITE 720<br>WASHINGTON, DC 20036 | PC   | to HIRE A MARKETING FIRM TO DEVELOP A MEDIA AND MA | 15,000  |
| CENTER FOR INTERNATIONAL POLICY<br>2000 M STREET NW, SUITE 720<br>WASHINGTON, DC 20036 | PC   | TO INCREASE THE VISIBILITY OF THE SECURITY ASSISTA | 10,000  |
| CENTER FOR INTERNATIONAL POLICY<br>2000 M STREET NW, SUITE 720<br>WASHINGTON DC 20036  | PC   | TO RAISE AWARENESS AND PROMOTE GREATER TRANSPARENC | 135,000 |
| CENTER FOR INTERNATIONAL POLICY<br>2000 M STREET NW, SUITE 720<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT THE FINANCIAL TRANSPARENCY COALITION    | 125,000 |

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ATTACHMENT 15 (CONT'D)

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| CENTER FOR INVESTIGATIVE REPORTING, INC<br>1400 65TH STREET, SUITE 200<br>EMERYVILLE, CA 94608                 | PC   | TO PROVIDE PLANNING SUPPORT FOR BILINGUAL/SPANISH- | 100,000 |
| CENTER FOR JUSTICE AND ACCOUNTABILITY<br>ONE HALLIDIE PLAZA, SUITE 406<br>SAN FRANCISCO, CA 94102              | PC   | TO PROVIDE GENERAL SUPPORT                         | 75,000  |
| CENTER FOR JUSTICE AND ACCOUNTABILITY<br>ONE HALLIDIE PLAZA, SUITE 406<br>SAN FRANCISCO, CA 94102              | PC   | TO PROVIDE GENERAL SUPPORT                         | 125,000 |
| CENTER FOP JUSTICE AND INTERNATIONAL LAW<br>1630 CONNECTICUT AVENUE NW, SUITE 401<br>WASHINGTON, DC 20009-1053 | PC   | TO PROVIDE GENERAL SUPPORT                         | 225,000 |
| CENTER FOR MEDIA JUSTICE<br>436 14TH STREET, 5TH FLOOR<br>OAKLAND, CA 94612                                    | PC   | TO PROVIDE PROJECT SUPPORT FOR THE MEDIA RIGHTS A  | 200,000 |
| CENTER FOR NEW COMMUNITY<br>47 WEST DIVISION STREET, NO 514<br>CHICAGO IL 60610                                | PC   | TO SUPPORT THE CAMPAIGN TO INTERRUPT ANTI-MUSLIM P | 75,000  |

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ATTACHMENT\_15\_(CONT:D)\_\_\_

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_\_

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|--|---|--|---------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | FURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS<br>510 GATES AVENUE, 1ST FLOOR<br>BROOKLYN, NY 11216  | PC                                      | TO SUPPORT THE DEVELOPMENT OF AN EVIDENCE-BASED AR | 25,000  |
| CENTER FOR POPULAR DEMOCRACY<br>449 TROUTMAN ST, SUITE A<br>BROOKLYN, NY 11237                   | PC                                      | TO SUPPORT LOCAL PROGRESS TO ORGANIZE 15-20 LOCAL  | 187,500 |
| CENTER FOR POPULAR DEMOCRACY<br>449 TROUTMAN ST, SUITE A<br>BROOKLYN, NY 11237                   | PC                                      | TO LAUNCH THE IMMIGRANT JUSTICE INITIATIVE IN ORDE | 527,000 |
| CENTER FOR POPULAR DEMOCRACY<br>449 TROUTMAN ST, SUITE A<br>BROOKLYN NY 11237                    | PC                                      | TO SUPPORT THE CONSTRUCTION AND MAINTENANCE OF A N | 450,000 |
| CENTER FOR PUBLIC INTEGRITY<br>910 17TH STREET NW, 7TH FLOOR<br>WASHINGTON, DC 20006             | PC                                      | TO SUPPORT THE GRANTEE'S RESEARCH AND REPORTING ON | 225,000 |
| CENTER FOR PUBLIC INTEREST RESEARCH, INC<br>44 WINTER STREET, 4TH FLOOR<br>BOSTON, MA 02108-4745 | PC                                      | TO SUPPORT ACCELERATE CHANGE TO WORK HAND-IN-HAND  | 350,000 |

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ATTACHMENT 15 (CONT 'D)

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION TRUOMA CENTER FOR PUBLIC REPRESENTATION PC TO IMPLEMENT & COMPREHENSIVE RESEARCH COMPONENT IN 40,000 22 GREEN STREET NORTHAMPTON, MA 01060 CENTER FOR RESPONSIBLE LENDING 50 I TO PROVIDE GENERAL SUPPORT 350,000 302 WEST MAIN STREET DURHAM, NC 27701 CENTER FOR RESPONSIBLE LENDING SO I TO PROVIDE GENERAL SUPPORT 150,000 302 WEST MAIN STREET DURHAM, NC 27701 CENTER FOR RESPONSIVE POLITICS ₽C TO PROVIDE GENERAL SUPPORT 175,000 1101- 14TH STREET NW, SUITE 1030 \*ASHINGTON, DC 20005 CENTER FOR SOCIAL INCLUSION PC TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN 80,000 150 BROADWAY, SUITE 303 NEW YORK, NY 10038 CENTER FOR VICTIMS OF TORTURE PC TO PROMOTE THE PROTECTION OF HUMAN RIGHTS AND HUMA 167,954 649 DAYTON AVENUE ST PAUL, MN 55104

|             |         |      | ATTACHMENT 15 |
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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DIRING THE YEAR \_\_\_

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|  | AND                            |  |          |
|--|--------------------------------|--|----------|
| RECIPIENT NAME AND ADDRESS             | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT   |
| CENTER FOR VICTIMS OF TORTURE          | PC                             | TO ASSESS THE CAPACITY BUILDING NEEDS OF HUMAN RIG | 12,40    |
| 649 DAYTON AVENUE                      |                                |  |          |
| ST PAUL, MN 55104                      |                                |  |          |
| CENTER FOR VICTIMS OF TORTURE          | PC                             | TO STRENGTHEN THE STRATEGIC AND TACTICAL KNOW-HOW  | 200 00   |
| 649 DAYTON AVENUE                      |                                |  |          |
| ST PAUL, MN 55104                      |                                |  |          |
| CENTER FOR VICTIMS OF TORTURE          | PC                             | TO PROMOTE THE PROTECTION OF THE HUMAN RIGHTS AND  | 123,37   |
| 649 DAYTON AVENUE                      |                                |  |          |
| ST PAUL, MN 55104                      |                                |  |          |
| CENTER ON BUDGET AND POLICY PRIORITIES | PC                             | TO SUPPORT A PROJECT TO ADDRESS THE AMERICAN LEGIS | 500,00   |
| 820 FIRST STREET NE, SUITE 510         |                                |  |          |
| WASHINGTON, DC 20002                   |                                |  |          |
| CENTER ON BUDGET AND POLICY PRIORITIES | PC                             | TO PROVIDE GENERAL SUPPORT                         | 1,000,00 |
| 820 FIRST STREET NE, SUITE 510         |                                |  |          |
| WASHINGTON, DC 20002                   |                                |  |          |
| CENTER ON BUDGET AND POLICY PRIORITIES | PC                             | TO SUPPORT THE STATE PRIORITIES PARTNERSHIP ANNUAL | 75 00    |
| 820 FIRST STREET NE, SUITE 510         |                                |  |          |
| ASHINGTON, DC 20002                    |                                |  |          |

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| CENTER ON BUDGET AND POLICY PRIORITIES<br>820 FIRST STREET NE, SUITE 510<br>WASHINGTON, DC 20002 | PC   | TO PROVIDE GENERAL SUPPORT                         | 500,000   |
| CENTER ON POLIC; INITIATIVES<br>3727 CAMINO DEL RIO STREET, SUITE 100<br>San Diego, ca 92108     | PC   | TO SUPPORT THE LEADERSHIP DEVELOPMENT TRAINING INS | 75,000    |
| CENTER ON POLICY INITIATIVES<br>3727 CAMINO DEL RIO STREET, SUITE 100<br>SAN DIEGO, CA 92108     | PC   | TO (1) INCREASE RESOURCING, COORDINATION OF AND LI | 1,000,000 |
| CENTRAL EUROPEAN UNIVERSITY<br>224 WEST 57TH STREET, 4TH FLOOR<br>NEW YORK, NY 10019             | PC   | TO SUPPORT A FIVE-DAY INTENSIVE SUMMER SCHOOL ON T | 76,039    |
| CENTRAL EUROPEAN UNIVERSITY<br>224 WEST 57TH STREET, 4TH FLOOR<br>NEW YORK, NY 10019             | PC   | TO SUPPORT THE FRONTIERS OF DEMOCRACY CONFERENCE S | 20,000    |
| CENTRAL EUROPEAN UNIVERSITY<br>224 WEST 57TH STREET, 4TH FLOOR<br>NEW YORK, NY 10019             | PC   | TO FUND THE FIFTH YEAR OF A SUMMER COURSE ON HUMAN | 36 139    |

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ATTACHMENT 15 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT CENTRAL EUROPEAN UNIVERSITY PC TO CREATE AN ELECTIVE COURSE, MIGRATION POLICY IN 104,722 224 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019 CENTRAL EUROPEAN UNIVERSITY TO SUPPORT SCHOLARSHIPS FOR THREE STUDENTS FROM SO 74,730 PC 224 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019 . 68,740 CENTRAL EUROPEAN UNIVERSITY PC TO SUPPORT THE SEA SCHOLARSHIP PROGRAM 224 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019 CENTRAL EUROPEAN UNIVERSITY TO SUPPORT THE CHINA IN TRANSITIONS CONFERENCE SER 30,500 PC 224 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019 CHICAGO RECOVERY ALLIANCE PC TO SUPPORT PURCHASE OF NALOXONE AND PROVISION OF  $\boldsymbol{\tau}$ 24,975 3110 WEST TAYLOR STREET CHICAGO, IL 60612 150,000 CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGT TO PROVIDE GENERAL SUPPORT PC 1400 EYE STREET NW SUITE 450 WASHINGTON, DC 20005

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### FORM 990PF, PART XV .. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|---|--|--|-----------|
| CIVICUS WORLD ALLIANCE FOR CITIZEN PARTICIPATION,<br>1420 K STREET NW SUITS 900<br>WASHINGTON, DC 20005         | PC   | TO PILOT CIVIC PULSE WHICH WILL BE THE FIRST CONTI | 35,000    |
| CLIMATE POLICY INITIATIVE, INC<br>C/O CLIMATEWORKS FOUNDATION, 235 MONTGOMERY STREET<br>SAN FRANCISCO, CA 94104 | POF  | TO PROVIDE GENERAL SUPPORT                         | 5,056,500 |
| COASTLANDS MINISTRIES<br>P O BOX 261<br>Moravian Falls, NC 28654  | PC   | TO DEMONSTRATE THE FEASIBILITY AND EFFICACY OF A C | 30,000    |
| COLORADO CRIMINAL JUSTICE REFORM COALITION<br>1212 MARIPOSA STREET SUITE 6<br>DENVER, CO 80204                  | PC   | TO SUPPORT COLORADO CRIMINAL JUSTICE REFORM COALIT | 100,000   |
| COLORADO NONPROFIT DEVELOPMENT CENTER<br>789 SHERMAN STREET, SUITE 250<br>DENVER, CO 80203                      | PC   | TO ORGANIZE A PREPARATORY MEETING FOR CREATING A S | 60,000    |
| COLOROFCHANGE ORG EDUCATION FUND<br>1714 FRANKLIN STREET, SUITE 100-036<br>OAKLAND, CA 94612                    | PC   | TO PROMOTE FAIR, ACCURATE, AND HUMANIZING PORTRAYA | 150,000   |

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ATTACHMENT 15 (CONT'D).

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|                                     | AND                            |  |
|-------------------------------------|--------------------------------|--|
| RECIPIENT NAME AND ADDRESS          | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   |
|                                     |                                |  |
| COLOROFCHANGE ORG EDUCATION FUND    | PC                             | TO PROVIDE GENERAL SUPPORT                         |
| 1714 FRANKLIN STREET, SUITE 100-036 |                                |  |
| OAKLAND, CA 94612                   |                                |  |
|                                     |                                |  |
| COMMON CAUSE EDUCATION FUND         | PC                             | TO SUPPORT VOTER REGISTRATION MODERNIZATION EFFORT |
| 1133 19TH STREET NW, 9TH FLOOR      |                                |  |
| WASHINGTON, DC 20036                |                                |  |
|                                     |                                |  |
| COMMUNITY ADVOCATES, INC            | PC                             | TO INCREASE ACCESS TO HEALTH INSURANCE, ESPECIALLY |
| 728 NORTH JAMES LOVELL STREET       |                                |  |
| MILWAUKEE, WI 53233                 |                                |  |
|                                     |                                |  |
| COMMUNITY CATALYST INC              | PC                             | TO TRANSFORM THE HEALTH SYSTEM TO BETTER SERVE PEO |
| ONE FEDERAL STREET                  |                                |  |
| BOSTON MA 02110                     |                                |  |

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

| BOSTON MA 02110            |    |  |        |
|----------------------------|----|--|--------|
| COMMUNITY CATALYST INC     | PC | TO PAY AIRFARE AND HOTEL FOR 6-8 JUSTICE ADVOCATES | 8,000  |
| BOSTON, MA 02110           |    |  |        |
|                            |    |  |        |
| COMMUNITY INITIATIVES      | PC | TO SUPPORT THE COUNCIL FOR GLOBAL EQUALITY         | 65,000 |
| 354 PINE STREET, SUITE 700 |    |  |        |
| SAN FRANCISCO, CA 94104    |    |  |        |

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ATTACHMENT 15 (CONT'D)

AMOUNT

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|--|---|--|---------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| COMMUNITY LEGAL SERVICES, INC<br>1424 CHESTNUT STREET<br>PHILADELPHIA, PA 19102-2505 | PC                                      | TO PROMOTE EMPLOYMENT FOR PEOPLE WITH CRIMINAL REC | 150,000 |
| COMMUNITY PARTNERS<br>1000 North Alameda Street, suite 240<br>Los Angeles, CA 90012  | PC                                      | TO SUPPORT THE HUMAN RIGHTS DATA ADVOCACY GROUP (H | 120,000 |
| COMMUNITY PARTNERS<br>1000 North Alameda Street, Suite 240<br>LOS ANGELES, CA 90012  | PC                                      | TO GIVE CORE SUPPORT TO THE HUMAN RIGHTS DATA ANAL | 60,000  |
| COMMUNITY PARTNERS INTERNATIONAL<br>2660 NINTH ST SUITE 315B<br>BERKELEY, CA 94710   | PC                                      | TO SUPPORT CPI IN PROVIDING ORGANIZATIONAL AND HEA | 180,000 |
| COMMUNITY RED<br>1927 14TH ST NW SUITE 330<br>WASHINGTON, DC 20005                   | PC                                      | TO FACILITATE A WORKSHOP WITH THE AIM TO DEVELOP A | 10,504  |
| COMMUNITY RENEWAL SOCIETY<br>111 WEST JACKSON BLVD , SUITE 820<br>CHICAGO 1L 60604   | PC                                      | TO SUPPORT THE CHICAGO REPORTER IN CREATING AN INT | 220,000 |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|   |  | ATTACHMENT  | 15_1CONT 'D) |
|---|--|---|--------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |   |              |
| RECIPIENT NAME AND ADDRESS                      | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                    | AMOUNT       |
| COMPASSION & CHOICES<br>P O BOX 101810          | PC   | TO PROVIDE GENERAL SUPPORT                          | 1,000,000    |
| DENVER, CO 80250                                |  |   |              |
| DENVER, CO BOZSO                                |  |   |              |
| COMPASSION & CHOICES                            | PC   | TO PROVIDE GENERAL SUPPORT                          | 1,000,000    |
| P O BOX 101810                                  |  |   |              |
| DENVER, CO 80250                                |  |   |              |
| CONSTITUTIONAL ACCOUNTABILITY CENTER            | PC   | TO SUPPORT THE GRANTEE'S PRESIDENTIAL TRANSITION A  | 50,000       |
| 1200 18TH STREET NW, SUITE 501                  |  |   |              |
| WASHINGTON, DC 20036                            |  |   |              |
|   |  |   |              |
| CONSTITUTIONAL ACCOUNTABILITY CENTER            | PC   | TO PROVIDE GENERAL SUPPORT                          | 800,000      |
| 1200 18TH STREET NW, SUITE 501                  |  |   |              |
| WASHINGTON, DC 20036                            |  |   |              |
| CORNELL UNIVERSITY                              | PC   | TO COVER THE PARTIAL TUITION OF LEADERS PARTICIPAT  | 15,000       |
| 120 DAY HALL                                    |  | TO COVER THE PROTIES TOTATION OF BEADERS TRATICIPAL | 137000       |
| ITHACA, NY 14853-2801                           |  |   |              |
|   |  |   |              |
| CORRECTIONAL ASSOCIATION OF NEW YORK            | PC   | TO PROVIDE GENERAL SUPPORT                          | 150,000      |
| 2090 ADAM CLAYTON POWELL JR BOULEVARD SUITE 200 |  |   |              |
| NEW YORK, NY 10027                              |  |   |              |
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### FORM SSOPE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | amount  |
|---|--|--|---------|
| COUNCIL OF STATE GOVERNMENTS<br>2760 RESEARCH PARK DRIVE, P O BOX 11910<br>LEXINGTON, KY 40578-1910 | PC   | TO SUPPORT THE JUSTICE CENTER'S                    | 362,500 |
| COUNCIL ON FOREIGN RELATIONS, INC<br>50 EAST 60TH STREET<br>New York, NY 10021                      | PC   | TO SUPPORT SHIFTING U S POLICY TOWARD SOUTHEAST A  | 22,183  |
| COWORKER ORG<br>1800 WYOMING AVE NW<br>WASHINGTON, DC 20001   | PC   | TO SUPPORT COWORKER ORG'S DEVELOPMENT OF THE INFRA | 100,000 |
| CREATIVE COMMONS CORPORATION<br>444 CASTRO STREET, SUITE 900<br>MOUNTAIN VIEW CA 94041              | PC   | TO SUPPORT THE DEVELOPMENT OF THE INSTITUTE FOR OP | 20,000  |
| CRUDE ACCOUNTABILITY INCORPORATED<br>P O BOX 2345<br>ALEXANDFIA, VA 22301                           | PC   | TO PROVIDE PROJECT SUPPORT TO A CIVIL SOCIETY ORGA | 48,464  |
| CUNY SCHOOL OF LAW FOUNDATION, INC<br>2 COURT SQUARE, 5TH FLOOR<br>LONG ISLAND CITY, NY 11101-4356  | PC   | TO SUPPORT THE CREATING LAW ENFORCEMENT ACCOUNTABI | 50,000  |

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| DATA & SOCIETY RESEARCH INSTITUTE<br>36 WEST 20TH STREET, 11TH FLOOR<br>NEW YORK, NY 10011 | PC   | TO SUPPORT RESEARCH INVESTIGATING THE ROLE OF ALGO | 85,000  |
| DATA & SOCIETY RESEARCH INSTITUTE<br>36 WEST 20TH STREET, 11TH FLOOR<br>NEW YORK, NY 10011 | PC   | TO SUPPORT THE GRANTEE'S SECOND ANNUAL DATA & CIVI | 75,000  |
| DEATH PENALTY INFORMATION CENTER<br>1015 18TH STREET NW, SUITE 704<br>WASHINGTON, DC 20036 | PF   | TO PROVIDE INSTITUTIONAL SUPPORT                   | 100,000 |
| DEFENDER ASSOCIATION OF PHILADELPHIA<br>1441 SANSOM STREET<br>PHILADELPHIA, PA 19102       | PC   | TO SUPPORT THE PENNSYLVANIA CAPITAL REPRESENTATION | 100 000 |
| DEFENDER ASSOCIATION OF PHILADELPHIA<br>1441 SANSOM STREET<br>PHILADELPHIA, PA 19102       | PC   | TO SUPPORT THE PENNSYLVANIA CAPITAL REPRESENTATION | 100,000 |
| DEFENDERS OF WILDLIFE<br>1130 17TH STREET NW<br>WASHINGTON, DC 20036                       | PC   | TO SUPPORT THE **JUDGING THE ENVIRONMENT** PROJECT | 100,000 |

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### FORM 930PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| DEMOCRACY 21 EDUCATION FUND<br>2000 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20036            | PC   | TO PROMOTE CAMPAIGN FINANCE REFORM AND RELATED POL | 50.000  |
| DEMOS A NETWORK FOR IDEAS AND ACTION, LTD<br>220 Fifth avenue, 2nd floor<br>New York, ny 10001 | PC   | TO SUPPORT THE GRANTEE S EFFORTS TO END THE PRACTI | 50,000  |
| DEMOS A NETWORK FOR IDEAS AND ACTION, LTD<br>220 FIFTH AVENUE, 2ND FLOOR<br>NEW YORK, NY 10001 | PC   | TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTO | 125,000 |
| DEMOS A NETWORK FOR IDEAS AND ACTION, LTD<br>220 FIFTH AVENUE 2ND FLOOR<br>NEW YORK, NY 10001  | PC   | TO SUPPORT WORK RELATED TO CLOSING THE RACIAL WEAL | 100,000 |
| DEMOS A NETWORK FOR IDEAS AND ACTION, LTD<br>220 Fifth avenue, 2nd floor<br>New York, Ny 10001 | PC   | TO PROVIDE GENERAL SUPPORT                         | 325,000 |
| DISABILITY PIGHTS FUND, INC<br>89 SOUTH STREET, SUITE 203<br>BOSTON, MA 02111                  | PC   | TO PROVIDE GENERAL SUPPORT TO THE DISABILITY RIGHT | 535,000 |

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### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|---|--|--|---------|
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| DISABILITY RIGHTS INTERNATIONAL, INC<br>1666 CONNECTICUT AVENUE NW, SUITE 325<br>WASHINGTON, DC 20009 | PC   | TO PROVIDE GENERAL SUPPORT                         | 100,000 |
| DISABILITY RIGHTS INTERNATIONAL, INC<br>1666 CONNECTICUT AVENUE NW, SUITE 325<br>WASHINGTON, DC 20009 | PC   | TO PROVIDE GENERAL SUPPORT                         | 100,000 |
| DOCTORS FOR AMERICA<br>1333 H ST NW, 10TH FLOOR<br>WASHINGTON, DC 20005                               | PC   | TO INVEST IN PHYSICIAN ADVOCACY LEADERSHIP DEVELOP | 100,000 |
| DOWN EAST AIDS NETWORK, INC<br>25a pine street<br>Ellsworth, Me 04605                                 | PC   | TO SUPPORT NECESSARY CONVENING, PLANNING, AND PROT | 188,514 |
| DRUG POLICY ALLIANCE<br>131 WEST 33RD STREET, 15TH FLOOR<br>NEW YORK, NY 10001                        | PC   | TO ENSURE THAT SELECT INTERNATIONAL ALLIES ARE ABL | 175,000 |
| DUE PROCESS OF LAW FOUNDATION<br>1779 MASSACHUSETTS AVENUE NW, SUITE 710<br>WASHINGTON, DC 20036      | PC   | TO HELP THE GROUP TO EXAMINE THE PRESSURES ON JUDG | 50,000  |

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#### FORM 9900P. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_=

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| DUE PROCESS OF LAW FOUNDATION<br>1779 MASSACHUSETTS AVENUE NW, SUITE 710<br>WASHINGTON, DC 20036           | PC   | TO PROVIDE GENERAL SUPPORT                         | 220,000 |
| EARTH UNIVERSITY FOUNDATION<br>5 PIEDMONT CENTER, SUITE 215, 3525 PIEDMONT ROAD,<br>ATLANTA, GA 30305-1509 | PC   | TO PROVIDE FURDING FOR A TOTAL OF 5 HAITIAN STUDEN | 88,121  |
| EARTH UNIVERSITY FOUNDATION<br>5 PIEDMONT CENTER, SUITE 215, 3525 PIEDMONT ROAD,<br>ATLANTA, GA 30305-1509 | PC   | TO PROVIDE FUNDING FOR A TOTAL OF 5 HAITIAN STUDEN | 92,563  |
| EARTH UNIVERSITY FOUNDATION<br>5 PIEDMONT CENTER SUITE 215, 3525 PIEDMONT ROAD<br>ATLANTA, GA 30305 1509   | PC   | TO PROVIDE RECRUITMENT, SELECTION, TRAVEL, AND TUI | 209,660 |
| EARTHRIGHTS INTERNATIONAL INC<br>1612 K STREET NW, SUITE 401<br>WASHINGTON, DC 20006                       | PC   | TO PROVIDE GENERAL SUPPORT                         | 170,000 |
| EAST WEST MANAGEMENT INSTITUTE INC<br>575 MADISON AVENUE, 25TH FLOOR .<br>NEW YORK, NY 10022               | PC   | TO ADDRESS LACK OF TRANSPARENCY IN CAMBODIA THROUG | 77,000  |

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### PORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|--|---|--|---------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| ECONOMIC POLICY INSTITUTE<br>1333 H STREET NW, SUITE 300, EAST TOWER<br>WASHINGTON, DC 20005       | ₽C                                      | TO PROVIDE GENERAL SUPPORT                         | 300 000 |
| ELECTRONIC FRONTIER FOUNDATION, INC<br>815 EDDY STREET<br>SAN FRANCISCO, CA 94109                  | PC                                      | TO SUPPORT A CONVENING AND RELATED OUTREACH BY THE | 50,000  |
| ELLA BAKER CENTER FOR HUMAN RIGHTS IN CALIFORNIA<br>1970 BROADWAY, SUITE 1125<br>OAKLAND, CA 94612 | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| END OF LIFE CHOICES NEW YORK<br>120 EAST 23RD STREET, 5TH FLOOR<br>NEW YORK, NY 10010              | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| EQUAL JUSTICE INITIATIVE<br>122 COMMERCE STREET<br>MONTGOMERY, AL 36104                            | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 450,000 |
| EQUAL JUSTICE USA INC<br>20 Jay Street #808<br>Brocklyn ny 11201                                   | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 87,500  |

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### FORM 990PF, PART XV - CRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| EQUALITY FEDERATION INSTITUTE<br>818 SW 3RD AVENUE #141<br>PORTLAND, OR 97204-2405         | PC   | TO EDUCATE AND ENGAGE LGETQ ADVOCATES, AS PART OF  | 25,000  |
| FACING ADDICTION INC<br>100 MILL PLAIN ROAD, 3RD FLOOR<br>DANBURY, CT 06811                | PC   | TO PROJIDE GENERAL SUPPORT                         | 75,000  |
| PAIR FOOD STANDARDS COUNCIL<br>330 SOUTH PINEAPPLE AVENUE, SUITE 201<br>SARASOTA, FL 34236 | PC   | TO SUPPORT THE FAIR FOOD PROGRAM                   | 75,000  |
| FAIR HOUSING JUSTICE CENTER, INC<br>5 HANOVER SQ 17TH FLOOR<br>New YORK, NY 10004          | PC   | TO DESIGN AND IMPLEMENT A TARGETED INVESTIGATION I | 25,000  |
| FAIR SHARE HOUSING CENTER<br>510 PARK BLVD<br>Cherry Hill, NJ 08002                        | PC   | TO SUPPORT THE CREATION OF A PEER NETWORK OF LOCAL | 200,000 |
| FAIR SHARE HOUSING CENTER<br>510 PARK BLVD<br>CHERRY HILL, NJ 08002                        | PC   | TO PROVIDE GENERAL SUPPORT                         | 100,000 |

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ATTACHMENT 15 (CONT'D)

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### FORM - 990 PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_\_

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| FAITH IN PUBLIC LIFE RESOURCE CENTER<br>1111 14TH STREET NW, SUITE 900<br>WASHINGTON, DC 20005        | PC   | TO PROVIDE GENERAL SUPPORT                         | 375,000 |
| FAITH IN PUBLIC LIFE RESOURCE CENTER<br>1111 14TH STREET NW, SUITE 900<br>WASHINGTON, DC 20005        | PC   | TO SUPPORT A PARTNERSHIP WITH PICO NATIONAL NETWOR | 157,000 |
| FEDERATION OF AMERICAN SCIENTISTS<br>1725 DESALES STREET NW, 6TH FLOOR<br>WASHINGTON, DC 20036        | PC   | TO SUPPORT THE PROJECT ON GOVERNMENT SECRECY       | 100,000 |
| FESTIVAL OF THE PHOTOGRAPH<br>P O BOX 1541<br>CHARLOTTESVILLE, VA 22902                               | PC   | TO SUPPORT THE FREE SPEECH EXHIBITION PROGRAM AT T | 7,700   |
| FIRELIGHT FOUNDATION<br>740 FRONT STREET, SUITE 180<br>SANTA CRUZ, CA 95060                           | PC   | TO FACILITATE MEMBERS EXCHANGE OF KNOWLEDGE AND P  | 10,000  |
| FLORIDA INTERNATIONAL UNIVERSITY<br>Modesto A maidique campus, 11200 sw 8th street<br>miami, fl 33199 | PC   | TO STRENGTHEN MECHANISMS FOR IMPLEMENTING ALTERNAT | 67,329  |

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ATTACHMENT 15 (CONT'D)

FORM-990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |   | ATTACHMENT 1                                       | 5 (CONT ' D) |
|---|---|--|--------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |              |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| FORDHAM UNIVERSITY<br>441 E FORDHAM ROAD  | PC                                      | TO SUPPORT THE LEGAL EMPOWERMENT WORK OF THE WUMAN | 60,239       |
| BRONX, NY 10458   |   |  |              |
| FOUNDATION FOR A CIVIL SOCIETY<br>25 EAST END AVENUE, 1B<br>NEW YORK, NY 10028                  | 99                                      | TO PROVIDE FUNDS FOR MEETINGS BETWEEN IRAN PROJECT | 20,000       |
| FOUNDATION FOR CRIMINAL JUSTICE<br>1660 L STREET, 12TH FLOOR<br>WASHINGTON, DC 20036            | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150,000      |
| FOUNDATION FOR CRIMINAL JUSTICE<br>1660 L STREET, 12TH FLOOR<br>WASHINGTON, DC 20036            | PC                                      | TO INCREASE THE CAPACITY OF CLEMENCY PROJECT 2014  | 332 154      |
| FRAMEWORKS INSTITUTE<br>1333 H ST NW SUITE 700<br>WASHINGTON, DC 20005                          | PC .                                    | TO SUPPORT THE GRANTEE'S WORK ON THE PROJECT "REF  | 80,000       |
| FRANKLIN & ELEANOR ROOSEVELT INSTITUTE<br>570 LEXINGTON AVENUE, 5TH FLOOR<br>NEW YORK, NY 10022 | PC                                      | TO PROVIDE PROJECT SUPPORT FOR WORK IN CONNECTION  | 25,000       |

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#### EORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT FRANKLIN & ELEANOR ROOSEVELT INSTITUTE ₽C TO SUPPORT THE OUR STORY ECONOMIC NARRATIVE PROJEC 100,000 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022 FRANKLIN & ELEANOR ROOSEVELT INSTITUTE TO PUBLISH, LAUNCH AND DISTRIBUTE AN ANTHOLOGY OF PC 50,000 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022 FRANKLIN & ELEANOR ROOSEVELT INSTITUTE PC TO PROVIDE GENERAL SUPPORT 400,000 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022 FFEE PRESS TO PROVIDE GENERAL SUPPORT 325,000 PC 40 MAIN STREET, SUITE 301 FLORENCE, MA 01062 FREE SPEECH FOR PEOPLE, INC PC TO SUPPORT ONE OF THE GRANTEE S JURISPRUDENCE CONV 25,000 505 WEST 38TH STREET, UNIT A4 AUSTIN, TX 78705 TO HOST A SERIES OF TRAINING SESSIONS ON HUMAN RIG FREEDOM HOUSE, INC PC 50,000 1301 CONNECTICUT AVENUE NW, FLOOR 6 WASHINGTON, DC 20036

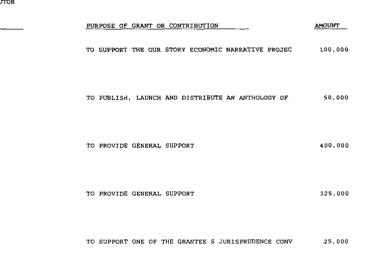
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ATTACHMENT 15 (CONT'D)

### PORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|---|--|---------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|   | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS              | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| FUND FOR CONSTITUTIONAL GOVERNMENT      | PC                                      | TO SUPPORT THE FINANCIAL ACCOUNTABILITY AND CORPOR | 300,000 |
| 122 MARYLAND AVENUE NE                  |   |  | 500,000 |
| WASHINGTON, DC 20002                    |   |  |         |
| WASHINGTON, DC 20002                    |   |  |         |
| FUND FOR CONSTITUTIONAL GOVERNMENT      | PC                                      | TO PROVIDE SUPPORT TO THE OPENTHEGOVERNMENT ORG CO | 75,000  |
| 122 MARYLAND AVENUE NE                  |   |  |         |
| WASHINGTON, DC 20002                    |   |  |         |
|   |   |  |         |
| FUND FOR GLOBAL HUMAN RIGHTS            | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 250,000 |
| 1666 CONNECTICUT AVENUE NW, SUITE 410   |   |  |         |
| WASHINGTON, DC 20009                    |   |  |         |
|   |   |  |         |
| FUND FOR GLOBAL HUMAN RIGHTS            | PC                                      | TO ASSIST FRONTLINE ADVOCATES TO SHAPE NATIONAL ST | 100,000 |
| 1666 CONNECTICUT AVENUE NW, SUITE 410   |   |  |         |
| WASHINGTON, DC 20009                    |   |  |         |
|   |   |  |         |
| FUND FOR THE CITY OF NEW YORK           | PC                                      | TO SUPPORT THE OPEN CONTRACTING PARTNERSHIP IN ITS | 199,451 |
| 121 AVENUE OF THE AMERICAS, SIXTH FLOOR |   |  |         |
| NEW YORK, NY 10013-1590                 |   |  |         |
|   |   |  |         |
| FUNDERS CONCERNED ABOUT AIDS INC        | PC                                      | TO SUPPORT THE CONTINUED ELEVATION OF, AND FOCUS O | 59,500  |
| 1100 CONNECTICUT AVENUE NW #1200        |   |  |         |
| WASHINGTON, DC 20036                    |   |  |         |
|   |   |  |         |

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FORM 990 PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT   | 5 (CONT D) |
|--|--|--|------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | FURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| Contraction when have represed   |  | PORPOSE OF SAME OR COMMISSION                      | ALICONT    |
| GENERAL SECRETARIAT OF THE ORGANIZATION OF AMERICA<br>17TH STREET & CONSTITUTION AVENUE NW<br>WASHINGTON, DC 20006 | NC   | TO MEASURE THE USE AND OPINIONS ON DRUGS AMONG THE | 182,784    |
| GENERAL SECRETARIAT OF THE ORGANIZATION OF AMERICA<br>17TH STREET & CONSTITUTION AVENUE NW<br>WASHINGTON, DC 20006 | NC   | TO ESTABLISH & NETWORK OF THE NEXT GENERATION OF C | 150,000    |
| GENERAL SECRETARIAT OF THE ORGANIZATION OF AMERICA<br>17TH STREET & CONSTITUTION AVENUE NW<br>WASHINGTON, DC 20006 | ж  | TO GENERATE BASELINE DATA AGAINST WHICH TO COMPARE | 50,000     |
| GEORGETOWN UNIVERSITY<br>OFFICE OF SPONSORED PROGRAMS 3520 PROSPECT STREET<br>WASHINGTON, DC 20007                 | PC   | TO SUPPORT THE CENTER ON POVERTY AND INEQUALITY'S  | 100,000    |
| GEORGETOWN UNIVERSITY<br>OFFICE OF SPONSORED PROGRAMS, 3520 PROSPECT STREET<br>WASHINGTON, DC 20007                | PC   | TO ALLOW THE INSTITUTE FOR WOMEN, PEACE & SECURITY | 61 700     |
| GLOBAL ACTION FOR TRANS* EQUALITY<br>85 DELANCEY STREET, SUITE 68<br>NEW YORK, NY 10002                            | NC   | TO CARRY OUT GLOBAL ADVOCACY CAMPAIGNS FOR TRANSGE | 75,000     |

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| GLOBAL EXCHANGE<br>2017 MISSION STREET, 2ND FL<br>SAN FRANCISCO, CA 94110             | PC   | TO RAISE AWAPENESS AND PUSH FOR POLICY CHANGE AROU | 250,000 |
| GLOBAL GREENGRANTS FUND<br>2840 Wilderness place, suite a<br>Boulder, co 80301        | PC   | TO PROVIDE SUPPORT FOR A SMALL GRANTS PROGRAM TO B | 75,000  |
| GLOBAL GREENGRANTS FUND<br>2840 WILDERNESS PLACE, SUITE A<br>BOULDER, CO 80301        | PC   | TO SUPPORT A PROJECT TO CULTIVATE THE TALENTS OF G | 37,500  |
| GLOBAL GREENGRANTS FUND<br>2840 WILDERNESS PLACE, SUITE A<br>BOULDER, CO 80301        | PC   | TO PROVIDE SUPPORT FOR A SMALL GRANTS PROGRAM TO B | 75,000  |
| GLOBAL GREENGRANTS FUND<br>2840 WILDERNESS PLACE SUITE A<br>BOULDER, CO 80301         | PC   | TO CULTIVATE THE TALENTS OF GRASSROOTS LEADERS AND | 48,198  |
| GLOBAL NETWORK FOUNDATION<br>191 PEACHTREE STREET NE, SUITE 3950<br>ATLANTA, GA 30303 | PC   | TO PROVIDE PROJECT SUPPORT TO A PARTNER ORGANIZATI | 73,752  |

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ATTACHMENT 15 PAGE 290

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ATTACHMENT 15 (CONT'D)

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|---|--------|------|----|----------|-----|----------------|------|--------|-----------|--|
|   |        |      |    |          |     |                |      |        |           |  |
|   |        |      |    |          |     |                |      |        |           |  |

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   |
|---|--|--|
| GOVERNMENT ACCOUNTABILITY PROJECT<br>1612 K STREET NW, SUITE 1100<br>WASHINGTON, DC 20006       | PC   | TO PROVIDE GENERAL SUPPORT                         |
| GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES<br>P O BOX 1100<br>SEBASTOPOL, CA 95473-1100 | PC -   | TO EDUCATE AND ENGAGE FUNDERS BOTH IN SUPPORT OF E |
| GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES<br>P O BOX 1100<br>SEBASTOPOL, CA 95473-1100 | PC   | TO PROVIDE GENERAL SUPPORT                         |
| GRASSROOTS LEADERSHIP, INC<br>P O BOX 36006<br>CHARLOTTE, NC 28236-6006                         | PC   | TO PROVIDE GENERAL SUPPORT                         |
| HARLEM CHILDREN'S ZONE<br>35 EAST 125TH STREET<br>NEW YORK, NY 10035                            | PC   | TO PROVIDE GENERAL SUPPORT                         |
| HARM REDUCTION COALITION<br>22 WEST 27TH STREET, 5TH FLOOR<br>NEW YORK, NY 10001                | PC   | TO SUPPORT A STUDY TOUR FOR TWELVE INTERNATIONAL D |

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ATTACHMENT 15 (CONT. D).

AMOUNT

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| HARM REDUCTION COALITION<br>22 WEST 27TH STREET, 5TH FLOOR<br>NEW YORK, NY 10001                              | PC   | TO CONVENE KEY PLAYERS IN INTERNATIONAL DRUG POLIC | 50,000  |
| HARM REDUCTION COALITION<br>22 WEST 27TH STREET, 5TH FLOOR<br>NEW YORK, NY 10001                              | PC   | TO PROVIDE GENERAL SUPPORT                         | 575,000 |
| HEALTH GLOBAL ACCESS PROJECT, INC<br>540 PRESIDENT STREET, 3RD FLOOR<br>BROOKLYN, NY 11215                    | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 25,000  |
| HEARTLAND ALLIANCE FOR HUMAN NEEDS 6 HUMAN RIGHTS<br>208 SOUTH LASALLE STREET, SUITE 1300<br>CHICAGO IL 60604 | PC   | TO PROVIDE SUPPORT FOR THE NATIONAL IMMIGRANT JUST | 150 000 |
| HEARTLAND INITIATIVE, INC<br>105 KENWOOD PLACE<br>MICHIGAN CITY, IN 46360                                     | PC .   | TO EDUCATE AND MOBILIZE KEY AMERICAN COMMUNITY LEA | 176,502 |
| HENRY L STIMSON CENTER<br>11 DUPONT CIRCLE, NINTH FLOOR<br>WASHINGTON, DC 20036                               | PC   | TO SUPPORT A SECOND YEAR OF FOLLOW-UP ON THE 2014  | 125,000 |

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|             |              |                           |

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
|--|--|--|------------|
| HUMAN RIGHTS FIRST<br>333 7TH AVENUE, 13TH FLOOR<br>NEW YORK, NY 10001                       | PC   | TO FACILITATE COORDINATION AMONG THE LEADERS OF HU | 110,000    |
| HUMAN RIGHTS FIRST<br>333 7TH AVENUE, 13TH FLOOR<br>NEW YORK, NY 10001                       | PC   | TO SUPPORT THE PROJECT ADVANCING RIGHTS-RESPECTING | 400,000    |
| HUMAN RIGHTS WATCH, INC<br>350 5TH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118-3299             | PC   | TO PROVIDE SUPPORT TO HUMAN RIGHTS WATCH TO REDESI | 5,225      |
| HUMAN RIGHTS WATCH, INC<br>350 5TH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118-3299             | PC   | TO PROVIDE GENERAL SUPPORT                         | 10,000,000 |
| 1MMIGRANT JUSTICE CORPS<br>826 Broadway, 9th Floor<br>New York City, Ny 10003                | PC   | TO HELP LIFT IMMIGRANT FAMILIES OUT OF POVERTY BY  | 250,000    |
| IMMIGRANT LEGAL RESOURCE CENTER<br>1663 MISSION STREET, SUITE 602<br>SAN FRANCISCO, CA 94103 | PC   | TO SUPPORT THE DEFENDING IMMIGRANTS PARTNERSHIP/IM | 100,000    |

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## FORM 990PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|---|--|--|---------|
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| IMPACT JUSTICE<br>2323 BROADWAY<br>OAKLAND, CA 94612  | PC   | TO SUPPORT THE CENTER ON YOUTH REGISTRATION REFORM | 107,000 |
| IMPACT JUSTICE<br>2323 BROADWAY<br>OAKLAND, CA 94612  | PC   | TO SUPPOPT IMPACT JUSTICE'S RESTORATIVE JUSTICE PR | 175,000 |
| IMPACTASSETS INC<br>7315 Wisconsin avenuesuite 1000W<br>Bethesda, MD 20814                    | PC   | TO SUPPORT THE NEW MEDIA VENTURES INNOVATION FUND  | 250,000 |
| INDEPENDENT DIPLOMAT INC<br>45 EAST 20TH STREET 6TH FLOOR<br>New York NY 10003                | PC   | TO PROVIDE GENERAL SUPPORT                         | 600,000 |
| INDEPENDENT SECTOR<br>1602 L STREET NW<br>WASHINGTON, DC 20036                                | PC   | TO SUPPORT THE DISTRIBUTION OF UPDATED PRINCIPLES  | 13,000  |
| INITIATIVE FOR MEDICINES ACCESS AND KNOWLEDGE (I-<br>16192 COASTAL HIGHWAY<br>Lewes, de 19958 | PC   | TO LEAD ON A SERIES OF PATENT OPPOSITIONS FOR NEW  | 62,500  |

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ATTACHMENT 15. (CONT D)

FORM 990PF, PART YV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|--|---|--|-------------|
|  |   | ATTACHMENT 1                                       | 5. (CONT'D) |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |             |
|  | AND                                     |  |             |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| INSTITUTE FOR ASIAN DEMOCRACY                      | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150,000     |
| 3509 CONNECTICUT AVENUE NW, #945                   |   |  |             |
| WASHINGTON, DC 20008                               |   |  |             |
| INSTITUTE FOR LOCAL SELF-RELIANCE                  | PC                                      | TO PPOVIDE PPOJECT SUPPORT FOR THE COMMUNITY BROAD | 175,000     |
| 1313 5TH STREET SE                                 |   |  |             |
| MINNEAPOLIS, MN 55414                              |   |  |             |
| INSTITUTE FOR MIDDLE EAST UNDERSTANDING            | PC                                      | TO FOSTER RESPECT FOR HUMAN RIGHTS IN THE OCCUPIED | 75,000      |
| 2913 EL CAMINO REAL, SUITE 436                     |   |  |             |
| TUSTIN, CA 92782                                   |   |  |             |
| INSTITUTE FOR MULTI-STAKEHOLDER INITIATIVE INTEGRI | PC                                      | TO SUPPORT SEVERAL OF MSI INTEGRITY'S EFFORTS TO D | 50,000      |
| 10 HOMER SQUARE APARTMENT #2                       |   |  |             |
| SOMERVILLE, MA 02143                               |   |  |             |
| INSTITUTE FOR MULTI-STAKEHOLDER INITIATIVE INTEGRI | PC                                      | TO FNABLE THE INSTITUTE FOR MULTI-STAKEHOLDER INIT | 53,200      |
| 10 HOMER SQUARE, APARTMENT #2                      |   |  |             |
| SOMERVILLE, MA 02143                               |   |  |             |
| INSTITUTE FOR NONPROFIT NEWS                       | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150 000     |
| 17514 VENTURA BOULEVARD, #103                      |   |  |             |
| ENCINO, CA 91316                                   |   |  |             |
|  |   |  |             |

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## FORM-990 PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|---|--|--|-----------|
| INTERACTION AMERICAN COUNCIL FOR VOLUNTARY INTERNA<br>1400 16TH ST NW, SUITE 210<br>WASHINGTON, DC 200036       | PC   | TO ASSESS THE NEGATIVE IMPACT OF THE USAID PARTNER | 25,000    |
| INTERNATIONAL ACCOUNTABILITY PROJECT<br>601 WEST 26TH STREET, #325-220<br>NEW YORK, NY 10001                    | PC   | TO RESEARCH AND DOCUMENT THE RESTRICTIONS ON THE R | 36,720    |
| INTERNATIONAL ASSOCIATION FOR HOSPICE AND PALLIATI<br>5535 MEMORIAL DRIVE, SUITE F-PMB 509<br>HOUSTON, TX 77007 | PC   | TO PROVIDE A SECOND YEAR OF SUPPORT FOR THE PART-T | 40,000    |
| INTERNATIONAL ASSOCIATION FOR HOSPICE AND PALLIATI<br>5535 MEMORIAL DRIVE, SUITE F PMB 509<br>HOUSTON, TX 77007 | PC   | TO PROVIDE MULTI-YEAR GENERAL OPERATING SUPPORT TO | 133,333   |
| INTERNATIONAL BUDGET PARTNERSHIP<br>820 FIRST STREET NE, SUITE 510<br>WASHINGTON, DC 20002                      | PC   | TO PROVIDE GENERAL SUPPORT                         | 3,000 000 |
| INTERNATIONAL BUDGET PARTNERSHIP<br>820 FIRST STREET NE. SUITE 510<br>WASHINGTON, DC 20002                      | PC   | TO IMPLEMENT A ""CATALYZING ACCOUNTABILITY"" CHALL | 2,000,000 |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## 26-3753801

|  |  | ATTACHMENT 1                                       | L5 (CONT D) |
|--|--|--|-------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |             |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | THUOMA      |
| INTERNATIONAL CAMPAIGN FOR HUMAN RIGHTS IN IRAN<br>137 MONTAGUE STREET, PMB 384<br>BROOKLYN, NY 11201-3402 | PC   | TO PROVIDE GENERAL SUPPORT                         | 290,000     |
| INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW, INC<br>1126 16TH STREET NW, SUITE 400<br>WASHINGTON, DC 20036 | PC   | TO CONDUCT RESEARCH ON LEGISLATIVE AND ENFORCEMENT | 100,000     |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQUARE, 24TH FLOOR<br>NEW YORK, NY 10004        | PC   | TO ASSESS OPPORTUNITIES AND CHALLENGES FOR FURTHER | 35,416      |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQUARE, 24TH FLOOR<br>NEW YORK, NY 10004        | PC   | TO PROVIDE SUPPORT FOR ENHANCING THE TRUTH AND DIG | 125,000     |
| INTERNATIONAL CRISIS GROUP (WASHINGTON OFFICE)<br>1629 K STREET NW ROOM 450<br>WASHINGTON, DC 20006        | PC   | TO PROVIDE GENERAL SUPPORT                         | 250,000     |
| INTERNATIONAL CRISIS GROUP (WASHINGTON OFFICE)<br>1629 K STREET NW, ROOM 450<br>WASHINGTON, DC 20006       | PC   | TO STRENGTHEN CRISIS GROUP'S POLICY IMPACT IN AFRI | 100,000     |

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#### FORM 990PF, PART XY - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |           |
|--|---|--|-----------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
| INTERNATIONAL CRISIS GROUP (WASHINGTON OFFICE)<br>1629 K STREET NW, ROOM 450<br>WASHINGTON, DC 20006 | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 2,000,000 |
| INTERNATIONAL LABOR RIGHTS FORUM<br>1634 I STREET NW, SUITE 1001<br>WASHINGTON, DC 20006             | PC                                      | THE FURPOSE OF THIS PROJECT IS TO MADE MEASURABLE  | 106,850   |
| INTERNATIONAL LABOR RIGHTS FORUM<br>1634 I STREET NW, SUITE 1001<br>WASHINGTON, DC 20006             | PC                                      | TO IMPROVE THE COTTON CAMPAIGN'S ORGANIZATIONAL CA | 53,495    |
| INTERNATIONAL LABOR RIGHTS FORUM<br>1634 I STREET NW, SUITE 1001<br>WASHINGTON, DC 20006             | PC                                      | TO END THE PRACTICE OF FORCED LABOR OF ADULTS AND  | 95,150    |
| INTERNATIONAL PEACE INSTITUTE (IPI)<br>777 UNITED NATIONS PLAZA, 4TH FLOOR<br>NEW YORK, NY 10017     | PC                                      | TO ORGANIZE TWO PANEL DISCUSSIONS IN NEW YORK WITH | 24,950    |
| INTERNATIONAL RESCUE COMMITTEE, INC<br>122 42ND STREET, 12TH FLOOR<br>NEW YORK, NY 10168 1289        | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 75,000    |

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FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID | DURING_THE_YEAR                         |  |                       |
|---|---|--|-----------------------|
|   |   | ATTACHMENT_1                                       | 5_ ( <u>CONT ' D)</u> |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                       |
|   | AND                                     |  |                       |
| RECIPIENT NAME AND ADDRESS                          | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT                |
|   |   |  |                       |
| INTERNATIONAL SENIOR LAWYERS PROJECT                | PC                                      | TO SUPPORT ISLP'S CONTINUED PRO BONO LEGAL ASSISTA | 325,000               |
| 96 MORTON STREET, 7TH FLOOR                         |   | •  |                       |
| NEW YORK, NY 10014                                  |   |  |                       |
| INTERNATIONAL SENIOR LAWYERS PROJECT                | PC                                      | TO SUPPOPT THE HIPING OF A CONSULTANT TO (1) ASSES | 20 000                |
|   | PC                                      | TO SUPPOPT THE PIPING OF A CONSULTANT TO THE ASSES | 20 000                |
| 96 MORTON STREET, 7TH FLOOR<br>New York, NY 10014   |   |  |                       |
| NEW TORK, NI 10014                                  |   |  |                       |
| INTERNATIONAL WOMEN'S HEALTH COALITION, INC         | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 450,000               |
| 333 SEVENTH AVENUE, 6TH FLOOR                       |   |  |                       |
| NEW YORK, NY 10001                                  |   |  |                       |
|   |   |  |                       |
| ISLAMIC SOCIETY OF NORTH AMERICA, INC               | PC                                      | TO SUPPORT THE SHOULDER TO SHOULDER CAMPAIGN       | 125,000               |
| 6555 SOUTH COUNTY ROAD 750 EAST                     |   |  |                       |
| PLAINFIELD, IN 46168                                |   |  |                       |
|   |   |  |                       |
| JOHNS HOPKINS UNIVERSITY                            | PC                                      | TO CONVENE A LANCET COMMISSION ON DRUG POLICY, A G | 125,000               |
| RESEARCH PROJECT ADMINISTRATION, W-400 WYMAN PARK   |   |  |                       |
| BALTIMORE, MD 21218                                 |   |  |                       |
|   |   |  |                       |
| JOHNS HOPKINS UNIVERSITY                            | PC                                      | TO CONVENE A LANCET COMMISSION ON DRUG POLICY, A G | 140,000               |
| RESEAPCH PROJECT ADMINISTRATION, W-400 WYMAN PARK   |   |  |                       |
| BALTIMORE MD 21218                                  |   |  |                       |
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ATTACHMENT 15 (CONT D)

| FORM 990PF PART XV | GRANTS_AND_CONTRIBUTION | IS PAID DURING THE YEAR |  |
|--------------------|-------------------------|-------------------------|--|
|                    |                         |                         |  |

|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|---|--|--|---------|
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| JOURNALISM DEVELOPMENT NETWORK<br>4401A CONNECTICUT AVENUE NW, #321<br>WASHINGTON, DC 20008                       | PC   | TO HOLD THE RULING ELITE IN POST-SOVIET CENTRAL EU | 139 820 |
| JUDGE DAVID L BAZELON CENTER FOR MENTAL HEALTH LA<br>1101 15TH STREET NW, SUITE 1212<br>WASHINGTON, DC 20005-5002 | PC   | TO ADDRESS AND COMBAT THE CRIMINALIZATION OF PEOPL | 200,000 |
| JUSTICE POLICY INSTITUTE<br>1012 14TH STREET NW, SUITE 600<br>WASHINGTON, DC 20005                                | PC   | TO PROVIDE GENERAL SUPPORT                         | 250,000 |
| KIDS IN NEED OF DEFENSE (KIND)<br>1300 L STREET NW, SUITE 1100<br>WASHINGTON, DC 20005                            | ΡC   | TO SUPPORT THE PROJECT ""CHILD MIGRATION FROM CENT | 400,000 |
| KNOWLEDGE ECOLOGY INTERNATIONAL<br>1621 CONNECTICUT AVENUE NW, SUITE 500<br>WASHINGTON, DC 20009                  | PC   | TO PROVIDE GENERAL SUPPORT                         | 257,500 |
| KOREAN AMERICAN SHARING MOVEMENT, INC<br>13541 LAMIUM LANE<br>CENTREVILLE, VA 20120                               | PC   | TO DEVELOP FUTUPE LEADERS FOR KOREA'S REUNIFICATIO | 20,000  |

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| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR |  |
|---|--|
|   |  |

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC<br>120 WALL STREET, 19TH FLOOR<br>NEW YORK, NY 10005-3919           | PC   | TO SUPPORT THE FAIR COURTS PROJECT                 | 125,000 |
| LATIN AMERICA WORKING GROUP EDUCATION FUND<br>2029 P STREET NW, SUITE 301<br>WASHINGTON, DC 20036                | PC   | TO ENCOURAGE U S POLICY TOWARDS LATIN AMERICA AND  | 75,000  |
| LATINOJUSTICE FRLDEF<br>99 HUDSON STREET, 14TH FLOOR<br>NEW YORK, NY 10013                                       | PC   | TO LEVERAGE THE ARRIVAL OF AN INTERNATIONAL FOCUS  | 25,000  |
| LAM ENFORCEMENT AGAINST PROHIBITION EDUCATIONAL FU<br>121 MYSTIC AVENUE, SUITES 7-9<br>MEDFORD, MA 02155         | PC   | to provide general support                         | 100,000 |
| LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW<br>1401 NEW YOPK AVENUE NW, SUITE 400<br>WASHINGTON, DC 20005-2124 | PC   | TO SUPPORT THE FAIR HOUSING & COMMUNITY DEVELOPMEN | 125,000 |
| LEADERSHIP CONFERENCE EDUCATION FUND, INC<br>1629 K STREET NW, 10TH FLOOR<br>WASHINGTON, DC 20006                | PC   | TO PROVIDE GENERAL SUPPORT                         | 750,000 |

|             |         |      | ATTACHMENT 1 | 15  |
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|             |         |      |              |     |

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| FORM 990PF PART XV - | GRANTS AND CONTRIBUTIONS | PAID DURING THE YEAR |  |
|----------------------|--------------------------|----------------------|--|
|                      |                          |                      |  |

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | amount  |
|---|--|--|---------|
| LEGAL ACTION CENTER OF THE CITY OF NEW YORK, INC<br>225 VARICK STREET, 4TH FLOOR<br>NEW YORK, NY 10014            | PC   | TO PROVIDE GENERAL SUPPORT                         | 660,000 |
| LEGAL FOJNDATION OF WASHINGTON<br>1325 FOURTH AVENUE<br>SEATTLE, WA 98118   | PC   | TO SUPPORT THE WASHINGTON STATE IMMIGRATION EXECUT | 70,000  |
| LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CEN<br>1625 NORTH SCHRADER BOULEVARD<br>LOS ANGELES, CA 90028-6213 | PC   | TO PROVIDE PROJECT SUPPORT FOR THE EMEPGING LEADER | 41,750  |
| LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CEN<br>1625 NORTH SCHRADER BOULEVARD<br>LOS ANGELES, CA 90028-6213 | PC   | TO PROVIDE PROJECT SUPPORT FOR THE EMERGING LEADER | 35,000  |
| LOUISIANA CENTER FOR CHILDREN'S RIGHTS<br>1820 ST CHARLES AVENUE SUITE 205<br>NEW ORLEANS, LA 70130               | PC   | TO END THE INSTITUTION OF JUVENILE LIFE WITHOUT PA | 150,000 |
| MAGNUM CULTURAL FOUNDATION<br>547 WEST 27 STREET 4TH FLOOR<br>NEW YORK, NY 10001                                  | PC   | TO SUPPORT A HAITIAN PHOTOGRAPHER TO ATTEND THE MA | 15,000  |

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FORM 9902PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT   | 15 (CONT ' D) |
|--|--|--|---------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |               |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| MEDIA DEVELOPMENT INVESTMENT FUND<br>37 WEST 20TH STREET, SUITE 801<br>New York, NY 10011                          | PC   | TO PROVIDE GENERAL SUPPORT                         | 2,000,000     |
| MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUN<br>634 South Spring Street, 11th Floor<br>Los Angeles, CA 90014 | PC   | TO PPOVIDE GENERAL SUPPORT                         | 187,500       |
| MIAMI VALLEY FAIR HOUSING CENTER, INC<br>505 RIVERSIDE DRIVE<br>Dayton, oh 45405                                   | PC   | TO SUPPORT THE IMPLEMENTATION OF THE AFFIRMATIVELY | 25,000        |
| MICHIGAN COUNCIL ON CRIME AND DELINQUENCY<br>1000 WEST ST JOSEPH, SUITE 4000<br>LANSING, MI 48915                  | PC   | TO SUPPORT THE ADVANCING RESTORATIVE COMMUNITIES P | 250,000       |
| MICHIGAN UNITED<br>4405 WESSON<br>Detroit, MI 48104  | PC   | TO SUPPORT MICHIGAN'S COORDINATED EFFORT TO SUPPOR | 100,000       |
| MILLENNIUM PROMISE ALLIANCE, INC<br>475 RIVERSIDE DRIVE, SUITE 1040<br>NEW YORK, NY 10115                          | PC   | TO SUPPORT THE 2015 MONITORING & EVALUATION SURVEY | 500,000       |

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPTENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| MORGAN STATE UNIVERSITY FOUNDATION, INC<br>1700 EAST COLD SPRING LANE, NEW COMMUNICATIONS BUI<br>BALTIMORE, MD 21251 | PC   | TO SUPPORT THE VERNON JARRETT MEDAL FOR JOURNALIST | 25,000    |
| MUSLIM ADVOCATES<br>P o box 71080<br>Oakland, Ca 94612   | PC   | TO PROVIDE GENERAL SUPPORT                         | 210,000   |
| NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC<br>40 RECTOR STREET<br>NEW YORK, NY 10006                              | PC   | TO SUPPORT & COMMUNICATIONS AND ADVOCACY CAMPAIGN  | 357,500   |
| NAMATI, INC<br>1710 RHODE ISLAND AVENUE NW SUITE 900<br>WASHINGTON, DC 20036   | PC   | TO PROVIDE SUPPORT FOR GENERAL OPERATIONS, OPERATI | 2,500,000 |
| NARATIV, INC<br>254 36TH STREETUNIT 24, SUITE C-549<br>NEW YORK, NY 11232  | мс   | TO SUPPORT NARATIV TO PRODUCE FIVE INSTRUCTIONAL M | 25,000    |
| NATIONAL ADVOCATES FOR PREGNANT WOMEN<br>875 6TH AVE STE 1807<br>New York, NY 10001                                  | PC   | TO EDUCATE AND ENGAGE WOMEN'S RIGHTS, REPRODUCTIVE | 150,000   |

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ATTACHMENT 15 (CONT / D)

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br><u>POUNDATION STATUS OF RECIPIENT</u> | PURPOSE OF GRANT OR CONTRIBUTION                          | AMOUNT  |
|--|---|---|---------|
| NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORE<br>4805 MT HOPE DRIVE<br>BALTIMORE, MD 21215-3297                             | PC  | TO PROVIDE GENERAL SUPPORT                                | 500,000 |
| NATIONAL ASSOCIATION OF LATINO ELECTED & APPOINTED<br>1122 WEST WASHINGTON BOULEVARD, 3RD FLOOR<br>LOS ANGELES, CA 90015         | PC  | TO ENSURE AN ACCURATE COUNT OF THE NATION'S POPULA $\sim$ | 100,000 |
| NATIONAL ASSOCIATION OF LATINO ELECTED & APPOINTED<br>1122 WEST WASHINGTON BOULEVARD 3RD FLOOR<br>LOS ANGELES, CA 90015          | FC  | TO PROVIDE GENERAL SUPPORT                                | 250,000 |
| NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION<br>2121 CRYSTAL DRIVE, SUITE 350<br>ARLINGTON, VA 22202                        | PC  | TO STRENGTHEN THE CAPACITY OF STATE BOARDS OF EDUC        | 150,000 |
| NATIONAL CENTER FOR ACCESS TO JUSTICE<br>55 FIFTH AVENUE, ROOM 907<br>NEW YORK, NY 10003   | PC  | TO PROVIDE PROJECT SUPPORT FOR THE JUSTICE INDEX          | 25 000  |
| NATIONAL CENTEP ON PHILANTHROPY AND THE LAW INC<br>New York University School of Law, 139 MacDougal S<br>New York, NY 10012-1074 | NA  | TO SUPPORT THE RECRUITMENT, OUTREACH, AND ADMINIST        | 5,000   |

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ATTACHMENT\_15\_(CONT'D)

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMM<br>1628 16TH STREET NM, 4TH FLOOR<br>WASHINGTON, DC 20009  | PC   | TO RAISE AWARENESS OF HOUSING AND ECONOMIC NEEDS O | 150,000 |
| NATIONAL COALITION TO ABOLISH THE DEATH PENALTY<br>1620 L STREET NW, SUITE 250<br>WASHINGTON, DC 20036        | PC   | TO PROVIDE GENERAL SUPPORT                         | 87,500  |
| NATIONAL CONSUMER LAW CENTER, INC<br>7 WINTHROP SQUARE, 4TH FLOOR<br>BOSTON, MA 02110                         | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| NATIONAL COUNCIL FOR BEHAVIORAL HEALTH<br>1400 K STREET NW,SUITE 400<br>WASHINGTON, DC 20005                  | PC   | TO INCREASE ACCESS TO SUBSTANCE USE DISORDER (SUD) | 250 000 |
| NATIONAL COUNCIL OF JEWISH WOMEN<br>475 RIVERSIDE DRIVE, SUITE 1901<br>NEW YORK, NY 10115                     | PC   | TO SUPPORT THE ""COURTS MATTER'" PROJECT           | 200,000 |
| NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDG<br>1041 NORTH VIRGINIA STREET, 3RD FLOOR<br>RENO, NV 89501 | PC   | TO DEVELOP AND IMPLEMENT A JUDGE-LED EDUCATION CAM | 100,000 |

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ATTACHMENT 15 PAGE 306

ATTACHMENT\_15\_(CONT'D)\_\_\_

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| FORM 990PF, PART XV - | GRANTS AND CONTRIBUTIO | NS PAID DURING THE YEAR_ |  |
|-----------------------|------------------------|--------------------------|--|
|                       |                        |                          |  |

|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|---|--|--|---------|
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| NATIONAL COUNCIL OF LA RAZA<br>1126 16TH STREET NW, SUITE 600<br>WASHINGTON, DC 20036-4845              | PC   | TO STRENGTHEN AND EXPAND IMMIGRATION LEGAL SERVICE | 200,000 |
| NATIONAL COUNCIL OF LA RAZA<br>1126 16TH STREET NW, SUITE 600<br>WASHINGTON, DC 20036-4845              | PC   | TO PROVIDE GENERAL SUPPORT                         | 200,000 |
| NATIONAL DAY LABORER ORGANIZING NETWORK<br>675 South Park view street, suite B<br>LOS Angeles, CA 90057 | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| NATIONAL DOMESTIC WORKERS ALLIANCE INC<br>395 HUDSON STREET, 4TH FLOOR<br>NEW YORK, NY 10014            | PC   | TO PROVIDE GENERAL SUPPORT                         | 275,000 |
| NATIONAL DOMESTIC WORKERS ALLIANCE INC<br>395 HUDSON STREET, 4TH FLOOR<br>NEW YORK, NY 10014            | PC   | IO SUPPORT THE NATIONAL DOMESTIC WORKERS ALLIANCE, | 330,000 |
| NATIONAL DOMESTIC WORKERS ALLIANCE INC<br>395 HUDSON STREET, 4TH FLOOR<br>NEW YORK, NY 10014            | PC   | TO SUPPORT FAIRCARE LABS, A NEW INITIATIVE THAT WI | 500,000 |

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ATTACHMENT 15 (CONT'D) \_

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| FORM 930PP, PART XV - GRANTS AND CONTRIBUTIONS PAID  | WIRING THE YEAR  | ATTACHMENT 1                                       | <u>5_(CONT'D)</u> |
|--|--|--|-------------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT            |
| NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE<br>90 John Street, suite 308<br>New York, ny 10038              | PC   | TO SUPPORT THE DIGNITY IN SCHOOLS CAMPAIGN TO PROM | 75,000            |
| NATIONAL EMPLOYMENT LAW PROJECT, INC<br>75 Maiden Lane #601<br>New Yorf, ny 10038                              | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000           |
| NATIONAL EMPLOYMENT LAW PROJECT, INC<br>75 MAIDEN LANE #601<br>NEW YORK, NY 10038                              | PC   | TO PROVIDE PROJECT SUPPORT TO THE NATIONAL EMPLOYM | 200,000           |
| NATIONAL FAIR HOUSING ALLIANCE<br>1101 VERMONT AVENUE, SUITE 710<br>WASHINGTON, DC 20005                       | PC   | TO ENSURE THAT HUD ISSUES A STRONG AND EFFECTIVE A | 150,000           |
| NATIONAL HOUSING AND COMMUNITY DEVELOPMENT LAW PRO<br>703 MARKET STREET, SUITE 2000<br>SAN FRANCISCO, CA 94103 | ₽C   | TO PROVIDE GENERAL SUPPORT                         | 150,000           |
| NATIONAL HOUSING TRUST<br>1101 30TH STREET NW<br>WASHINGTON, DC 20007  | PC   | TO EVALUATE HOW TO SUSTAIN AND CREATE AFFORDABLE M | 250,000           |

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## FORM 990RF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| NATIONAL IMMIGRATION FORUM, INC<br>50 F STREET, NW, SUITE 300<br>WASHINGTON, DC 20001            | PC   | TO PROVIDE GENERAL SUPPORT                         | 200,000 |
| NATIONAL IMMIGRATION FORUM, INC<br>50 F STREET, NW, SUITE 300<br>WASHINGTON, DC 20001            | PC   | TO SUPPOPT THE IMPLEMENTATION OF THE PRESIDENT S E | 150,000 |
| NATIONAL IMMIGRATION LAW CENTER<br>3435 WILSHIRE BOULEVARD, SUITE 2850<br>LOS ANGELES, CA 90010  | PC   | TO SUPPORT THE LEGAL DEFENSE OF THE PRESIDENT'S EX | 250,000 |
| NATIONAL IMMIGRATION LAW CENTER<br>3435 WILSHIRE BOULEVARD, SUITE 2850<br>LOS ANGELES, CA 90010  | PC   | to help map a pathway Toward Immigrant access to J | 135,316 |
| NATIONAL IMMIGRATION LAW CENTER<br>3435 WILSHIRE BOULEVARD, SUITE 2850<br>LOS ANGELES, CA 90010  | PC   | TO PROVIDE GENERAL SUPPORT                         | 262,500 |
| NATIONAL INSTITUTE ON MONEY IN STATE POLITICS<br>833 North Last chance gulc4<br>Helena, MT 59601 | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |

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ATTACHMENT 15 (CONT 'D)

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## FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|--|--|--|---------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| NATIONAL JUVENILE DEFENDER CENTER<br>1350 CONNECTICUT AVENUE NW, SUITE 304<br>WASHINGTON, DC 20036         | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| NATIONAL LEGAL AID AND DEFENDER ASSOCIATION<br>1901 PENNSYLVANIA AVE NW, SUITE 500<br>WASHINGTON, DC 20006 | PC   | TO SUPPORT RENEWAL OF THE NATIONAL INDIGENT DEFENS | 200,900 |
| NATIONAL PARTNERSHIP FOR NEW AMERICANS<br>1818 S PAULINA ST<br>Chicago, Il 60608                           | PC   | TO PREPARE FOR THE IMPLEMENTATION OF THE EXECUTIVE | 900,000 |
| NATIONAL PEOPLE S ACTION<br>810 NORTH MILWAUKEE AVENUE<br>CHICAGO, IL 60642                                | PC   | TO GENERATE PUBLIC SUPPORT FOR THE CONSUMER FINANC | 100,000 |
| NATIONAL PEOPLE'S ACTION<br>810 NORTH MILWAUKEE AVENUE<br>CHICAGO, IL 60642                                | PC   | TO PROVIDE GENERAL SUPPORT                         | 400,000 |
| NATIONAL PRIORITIES PROJECT, INC<br>243 KING STREET, SUITE 246<br>NORTHAMPTON, MA 01060                    | PC   | TO PROVIDE GENERAL SUPPORT                         | 25,000  |

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|  |  | ATTACHMENT   | 15 (CONT'D) |
|--|--|--|-------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |             |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| NATIONAL RELIGIOUS CAMPAIGN AGAINST TORTURE<br>110 Maryland avenue ne, suite 502<br>Washington, dc 20002   | PC   | TO SUPPORT THE ENDING US-SPONSORED TORTURE AND COU | 225,000     |
| NATIONAL SECURITY ARCHIVE FUND, INC<br>GELMAN LIBRARY, 2130 H STREET NW, SUITE 701<br>WASHINGTON, DC 20037 | PC   | TO SUPPORT THE OPEN GOVERNMENT AND ACCOUNTABILITY  | 275 000     |
| NATIONAL SECURITY ARCHIVE FUND, INC<br>GELMAN LIBRARY, 2130 H STREET NW, SUITE 701<br>WASHINGTON, DC 20037 | PC   | TO SUPPORT THE CENTER FOR NATIONAL SECURITY STUDIE | 175,000     |
| NATIONAL SECURITY INITIATIVE<br>1225 EYE STREET NW, SUITE 307<br>WASHINGTON, DC 20005                      | PC   | TO SUPPORT THE PROJECT PROTECTING HUMAN RIGHTS AND | 120,000     |
| NATIONAL WOMEN'S LAW CENTER<br>11 DUPONT CIRCLE NW, SUITE 800<br>WASHINGTON, DC 20036                      | PC   | TO PROVIDE ADDITIONAL FUNDING TO THE GRANTEE FOR I | 15,000      |
| NATIONAL WOMEN'S LAW CENTER<br>11 DUPONT CIRCLE NW SUITE 800<br>WASHINGTON, DC 20036                       | PC   | TO ADDRESS OVERLY PUNITIVE DISCIPLINARY PRACTICES  | 25,000      |

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |           |
|--|---|--|-----------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
| NATIVE PUBLIC MEDIA<br>P & BOX 3955<br>FLAGSTAFF, AZ 86003                                 | ΡC                                      | TO PROVIDE SUPPORT FOR THE TRIBAL COMMUNICATIONS P | 150,000   |
| NATURAL RESOURCE GOVERNANCE INSTITUTE<br>80 BROAD STREET, SUITE 1801<br>NEW YORK, NY 10004 | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 4,830,000 |
| NATURAL RESOURCE GOVERNANCE INSTITUTE<br>80 BROAD STREET, SUITE 1801<br>NEW YORK, NY 10004 | PC                                      | TO PROMOTE A MORE ACCOUNTABLE AND MORE OPEN MANAGE | 54 965    |
| NATURAL RESOURCES DEFENSE COUNCIL<br>40 WEST 20TH STREET<br>NEW YORK, NY 10011             | PC                                      | TO SUPPORT THE CHINA ENVIRONMENTAL LEGAL FELLOWSHI | 116,667   |
| NATURAL RESOURCES DEFENSE COUNCIL<br>40 west 20TH street<br>New York, NY 10011             | PC                                      | TO SUPPORT & PROJECT TO BUILD GREATER ENVIRONMENTA | 467,582   |
| NEIGHBORHOOD FUNDERS GROUP<br>436 14TH STREET, SUITE 425<br>Oakland, Ca 54612              | PC                                      | TO SUPPORT THE WORKING GROUP ON COMMUNITY TRANSFOR | 25,000    |

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ATTACHMENT\_15\_(CONT'D)\_\_\_

#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_

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|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|---|---|--|---------|
|   | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS                        | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|   |   |  |         |
| NEIGHBORHOOD FUNDERS GROUP                        | PC                                      | SUPPORT THE SECOND PHASE OF DEVELOPMENT OF FUNDERS | 20,000  |
| 436 14TH STREET, SUITE 425                        |   |  |         |
| OAKLAND, CA 94612                                 |   |  |         |
|   |   |  |         |
| NEO PHILANTHROPY                                  | PC                                      | TO SUPPORT THE FUNDERS' COMMITTEE FOR CIVIC PARTIC | 76,000  |
| 45 WEST 36TH STREET, 6TH FLOOR                    |   |  |         |
| NEW YORK, NY 10018                                |   |  |         |
|   |   |  |         |
| NEO PHILANTHROPY                                  | PC                                      | TO SUPPORT THE SOCIAL TRANSFORMATION PROJECT'S EFF | 100,000 |
| 45 WEST 36TH STREET, 6TH FLOOR                    |   |  |         |
| NEW YORK, NY 10018                                |   |  |         |
|   |   |  |         |
| NEO PHILANTHROPY                                  | PC                                      | TO PROVIDE PROJECT FUNDING TO THE FOUR FREEDOMS FU | 375,000 |
| 45 WEST 36TH STREET, 6TH FLOOR                    |   |  |         |
| NEW YORK, NY 1001B                                |   |  |         |
| NETWORK ON WOMEN IN PRISON DBA LEGAL SERVICES FOR | PC                                      | TO PROVIDE RENEWED SUPPORT TO THE ALL OF US OR NON | 200,000 |
| 1540 MARKET STREET, SUITE 490                     | PC                                      | TO PROVIDE REMEMED SUPPORT TO THE ALL OF US OR NON | 200,000 |
| SAN FRANCISCO, CA 94102                           |   |  |         |
|   |   |  |         |
| NEW AMERICA FOUNDATION                            | PC                                      | TO SUPPORT NAF S PROJECT ON POST-2015 MILLENNIUM D | 49 910  |
|   |   |  |         |

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NEW AMERICA FOUNDATION 740 15TH STREET NW, SUITE 900 WASHINGTON, DC 20005

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#### FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| NEW AMERICA FOUNDATION<br>740 15TH STREET NW, SUITE 900<br>WASHINGTON, DC 20005 | PC   | TO GENERATE ANALYSES AND RECOMMENDATIONS IN SUPPOR | 95,000  |
| NEW AMERICA FOUNDATION<br>740 15TH STREET NW, SUITE 900<br>WASHINGTON, DC 20005 | PC   | TO SUPPORT THE OPEN TECHNOLOGY INSTITUTE AND THE R | 375,000 |
| NEW AMERICA FOUNDATION<br>740 15TH STREET NW, SUITE 900<br>WASHINGTON, DC 20005 | PC   | TO SUPPORT NAF'S PROJECT ON POST-2015 MILLENNIUM D | 50,000  |
| NEW AMERICA FOUNDATION<br>740 15TH STREET NW, SUITE 900<br>WASHINGTON, DC 20005 | PC   | TO SUPPORT THE WORLD OF DRONES PROJECT             | 50,000  |
| NEW ISRAEL FUND<br>6 E 19th street, suite 301<br>New York, ny 10016             | PC   | TO STRENGTHEN THE CAPACITIES OF YOUNG PALESTINIAN  | 60,000  |
| NEW MEDIA ADVOCACY PROJECT INC<br>1878 COUNTY ROUTE 21<br>VALATIE, NY 12184     | PC   | TO PROVIDE GENERAL SUPPORT                         | 250,000 |

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ATTACHMENT 15 (CONT 'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|--|--|------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| NEW MEDIA ADVOCACY PROJECT INC<br>1878 COUNTY ROUTE 21<br>VALATIE, NY 12184       | PC   | TO CONTINUE TO WORK WITH HUMAN RIGHTS ORGANIZATION | 150,000    |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT THE DEVELOPMENT AND PILOTING OF A FELLO | 250,000    |
| NEW VENTURE FUND<br>1201 Connecticut avenue nw, suite 300<br>Washington DC 20036  | PC   | TO PROVIDE SUPPORT FOR VOICE FOR CIVIL JUSTICE     | 125,000    |
| NEW VENTURE FUND<br>1201 Connecticut avenue nw, suite 300<br>Washington, dc 20036 | PC   | TO SUPPORT FOR POST-CONVENING TECHNICAL ASSISTANCE | 367,500    |
| New venture fund<br>1201 connecticut avenue nw, suite 300<br>Washington, DC 20036 | PC   | TO PROVIDE PROJECT SUPPORT FOR NET NEUTRALITY LEGA | 260,000    |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036 | PC   | TO BREAK NEW GROUND IN RIGOROUS SCIENTIFIC RESEARC | 300,000    |

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FORM 990 PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT.  | 15 (CONT'D) |
|---|--|--|-------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>POUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300 '<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT COMMUNITIES FOR JUST SCHOOLS FUND       | 325,308     |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036   | PC   | TO PROVIDE INITIAL AND IMPEDIATE SUPPORT TO THE GR | 268,842     |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036   | PC   | TO SUPPORT THE ALLIANCE FOR SAFETY AND JUSTICE PRO | 250,000     |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036   | PC   | TO PROVIDE OPERATIONAL SUPPORT FOR WARSCAPES PROJE | 70,000      |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036   | PC   | TO SUPPORT THE MEDIA DEMOCRACY FUND                | 475,000     |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036   | PC   | TO SUPPORT THE NATIONAL COLLABORATIVE FOR HEALTH E | 25,000      |

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## FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT THE PLURIBUS PROJECT                    | 200,000 |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036 | PC   | TO PROVIDE PROJECT SUPPORT TO AMERICANS FOR TAX FA | 400,000 |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT THE RIGHT TO RESEARCH COALITION TO PROM | 100,000 |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON DC 20036  | PC   | TO SUPPORT THE MEDIA DEMOCRACY FUND QUANTIFIED SOC | 150,000 |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036 | PC   | TO PROVIDE SUPPORT FOR MEDIA DEMOCRACY FUND'S OPEN | 200,000 |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW SUITE 300<br>WASHINGTON, DC 20036  | PC   | TO LAUNCH NEXT CENTURY CITIES, WHICH IS DEVOTED TO | 250,000 |

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## PORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| NEW YORK CIVIL LIBERTIES UNION FOUNDATION<br>125 BROAD STREET, 19TH FLOOR<br>NEW YORK, NY 10004-2000 | PC   | TO SUPPORT THE GRANTEE'S SCHOOL DISCIPLINE REFORM  | 100,000   |
| NEW YORK COMMUNITY TRUST<br>909 Third Avenue, 22nd Floor   | PC   | TO STRENGTHEN AND EXPAND THE DELIVERING ON THE DRE | 2,500,000 |
| NEW YORK, NY 10022<br>New York University<br>665 broadway, suite 801                                 | PC   | TO SUPPORT THE DEVELOPMENT OF THE HUMAN RIGHTS MET | 49,962    |
| NEW YORK, NY 10012-2331<br>NEW YORK UNIVERSITY<br>665 BROADWAY, SUITE B01                            | PC   | TO SUPPORT TRANSITIONAL JUSTICE IN SRI LANKA       | 60,000    |
| NEW YORK, NY 10012-2331<br>New York University<br>665 Broadway, Suite 801                            | PC   | , , , , , , , , , , , , , , , , , , ,              | 487,846   |
| NEW YORK, NY 10012-2331<br>NEW YORK UNIVERSITY   | PC   | TO SUPPORT THE JUST SECURITY BLOG                  | 125,000   |
| 665 BROADWAY, SUITE 801<br>New York, ny 10012-2331   |  |  |           |

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## FORM SSORF, PART XV .- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| NEW YORK UNIVERSITY<br>665 BROADWAY, SUITE 801<br>New York, NY 10012-2331                | PC   | TO SUPPORT THE CENTER FOR BUSINESS AND HUMAN RIGHT | 250,000 |
| NEW YORK UNIVERSITY SCHOOL OF MEDICINE<br>1 PARK AVENUE, 6TH FLOOR<br>NEW YORK, NY 10016 | PC   | TO RENEW SUPPORT FOR THE ADVOCATING AGAINST TORTUR | 99,984  |
| NO BOUNDARIES COALITION<br>1 CHARLES STREET<br>BALTIMORE, MD 21202                       | PC   | TO ADVOCATE FOR REFORMS THAT IMPROVE POLICE ACCOUN | 25,000  |
| NORTH CAROLINA HARM REDUCTION COALITION<br>P O BOX 13761<br>DURHAM, NC 27709             | PC   | TO SUPPORT NECESSARY CONVENING, PLANNING, AND PROT | 200,000 |
| NORTH CAROLINA HARM REDUCTION COALITION<br>P O BOX 13761<br>DURHAM, NC 27709             | PC   | TO EXPAND DISTRIBUTION OF NALOXONE BY NGOS THROUGH | 42,632  |
| NORTH CAROLINA HARM REDUCTION COALITION<br>P 0 BOX 13761<br>DURHAM, NC 27709             | PC   | TO EXPAND DISTRIBUTION OF NALOXONE BY NGOS THROUGH | 22,250  |

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ATTACHMENT\_15\_(CONT'D)

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| OAKLAND SCHOOLS FOUNDATION<br>P 0 BOX 27148<br>OAKLAND, CA 94602                                    | PC   | TO SUPPORT THE DEPARTMENT FOR AFRICAN AMERICAN MAL | 200 000 |
| OFFICE OF THE LOS ANGELES CITY ATTORNEY<br>200 N SPRING STREET, 14TH FLOOR<br>LOS ANGELES, CA 90012 | 2¢   | TO SUPPORT NECESSARY CONVENING, PLANNING, AND PROT | 200,000 |
| ONEAMERICA<br>1225 SOJTH WELLER STREET, SUITE 430<br>SEATTLE, WA 98144                              | PC   | TO SUPPORT THE GRANTEE'S REGIONAL-BASED SCHOOL DIS | 175,000 |
| ONEAMERICA<br>1225 SOUTH WELLER STREET, SUITE 430<br>SEATTLE, WA 98144                              | РС   | TO SUPPORT THE NORTHERN BORDERS COALITION          | 75 000  |
| OPEN COMMUNITIES ALLIANCE<br>75 CHARTER OAK AVENUE<br>HARTFORD, CT 06106                            | PC   | TO SUPPORT POLICY RESEARCH AND RECOMMENDATIONS AS  | 25,000  |
| OUTRIGHT ACTION INTERNATIONAL<br>BO MAIDEN LANE, SUITE 1505<br>New York, NY 10038                   | PC   | TO PROVIDE GENERAL SUPPORT                         | 60,000  |

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIFIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|---|--|--|-----------|
| OUTSIDE IN<br>1132 SW 13TH AVENUE<br>Portl <b>and</b> , or 97205                                    | PC   | TO DECREASE OVERDOSE AMONG PEOPLE WHO USE DRUGS IN | 12,000    |
| OXFAM-AMERICA, INC<br>226 CAUSEWAY STREET, 5TH FLOOR<br>BOSTON, MA 02114                            | PC   | TO PROVIDE PROGRAM SUPPORT TO OXFAM AMERICA'S EXTR | 200,000   |
| OXFAM-AMERICA, INC<br>226 CAUSEWAY STREET, STH FLOOR<br>BOSTON, MA 02114                            | PC   | TO MONITOR, EVALUATE AND ADVISE RECENTLY-MADE POLI | 55,000    |
| PACIFIC ENVIRONMENT AND RESOURCES CENTER<br>251 KEARNY STREET, 2ND FLOOR<br>SAN FRANCISCO, CA 94108 | PC   | TO SUPPORT A PROJECT WHICH WILL STRENGTHEN ENVIRON | 130,000   |
| PACIFIC ENVIRONMENT AND RESOURCES CENTER<br>251 KEARNY STREET, 2ND FLOOR<br>5AN FRANCISCO, CA 94108 | PC   | TO EXPAND CIVIL SOCIFTY EFFORTS TO PRODUCE GREATER | 65,000    |
| PARTNERSHIP FOR THE PUBLIC GOOD, INC<br>237 MAIN STREETSUITE 1200<br>EUFFALO, NY 14203              | PC   | TO SUPPORT THE OPEN BUFFALO PROJECT IN GROWING CIV | 1,000,000 |

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ATTACHMENT 15 (CONT'D)

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|--|--|--|---------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| PARTNERSHIP FOR WORKING FAMILIES<br>1939 HARRISON STREET, SUITE 150<br>OANLAND, CA 94612 | PC   | TO PROVIDE STRATEGY SUPPORT AND TECHNICAL ASSISTAN | 202,375 |
| PARTNERSHIP FOR WORKING FAMILIES<br>1939 Harrison Street, suite 150<br>Oakland, Ca 94612 | PC   | TO SUPPORT THE IN THE PUBLIC INTEREST PROJECT'S EF | 150,000 |
| PARTNERSHIP FOR WORKING FAMILIES<br>1939 HARRISON STREET, SUITE 150<br>OAKLAND, CA 94612 | PC   | TO SUPPORT THE IN THE PUBLIC INTEREST PROJECT TO C | 150,000 |
| PEACE ACTION EDUCATION FUND<br>40 WITHERSPOON STREET<br>PRINCETON, NJ 08542              | PC   | TO SUPPORT THE RELIGIOUS COMMUNITY'S RESPONSE TO L | 75,000  |
| PEN AMERICAN CENTER INC<br>588 BROADWAY, SUITE 303<br>New York, NY 10012                 | PC   | TO SUPPORT A REPORT ON JOURNALISTS IN CHINA        | 58,000  |
| PEN AMERICAN CENTER, INC<br>588 BROADWAY, SUITE 303<br>New York, NY 10012                | PC   | TO ORGANIZE A WEEK-LONG VISIT TO THE UNITED STATES | 23 474  |

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ATTACHMENT\_15...(CONT'D)\_\_\_\_

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT 1:                                      | 5. (CONT ' D) |
|--|--|--|---------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |               |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| PEN AMERICAN CENTER, INC<br>588 BROADWAY, SUITE 303<br>New York, NY 10012                        | PC   | TO SUPPORT A SHADOW EVENT DURING THE BOOKEXPO AMER | 40,000        |
| PEOPLE FOR THE AMERICAN WAY FOUNDATION<br>1101 15TH STREET NW, SUITE 600<br>WASHINGTON, DC 20005 | PC ,   | TO PROVIDE A NETWORK OF TRAINING AND MENTORING SUP | •00,000       |
| PEOPLE FOR THE AMERICAN WAY FOUNDATION<br>1101 15TH STREET NW, SUITE 600<br>WASHINGTON DC 20005  | PC   | TO EDUCATE AND ENGAGE THE GRANTEE'S YOUNG PEOPLE F | 170,000       |
| PEOPLE UNITED FOR SUSTAINABLE HOUSING, INC<br>271 GRANT STREET<br>BUFFALO, NY 14213              | PC   | TO COMPLETE THE PLANNING PROCESS FOR A LAND ACQUIS | 100,000       |
| PERCEPTION INSTITUTE<br>24 EAST 35TH STREET<br>New York, NY 10016                                | NC   | TO DEVELOP A BLACK MALE ACHIEVEMENT COMMUNICATIONS | 300,000       |
| PHYSICIANS FOR HUMAN RIGHTS<br>256 WEST 38TH STREET, 9TH FLOOR<br>NEW YORK, NY 10018             | PC   | TO SUPPORT THE ANTI-TORTURE PROJECT                | 100,000       |

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## FORM 390PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|--|---|--|---------|
| RECIPIENT NAME AND ADDRESS                                     | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|  |   |  |         |
| PHYSICIANS FOR HUMAN RIGHTS                                    | PC                                      | TO CARRY OUT A FOUR-FIVE DAY CAPACITY BUILDING TRA | 116,843 |
| 256 WEST 38TH STREET, 9TH FLOOR                                |   |  |         |
| NEW YORK, NY 10018   |   |  |         |
| PHISICIANS FOR HUMAN RIGHTS                                    | PC                                      | TO CONDUCT A FIELD STUDY OF THE HUMAN RIGHTS CONDI | 53,401  |
| 256 WEST 38TH STREET, 9TH FLOOR                                |   |  |         |
| NEW YORK, NY 10018   |   | •  |         |
|  |   |  |         |
| PHYSICIANS FOR HUMAN RIGHTS                                    | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| 256 WEST 38TH STREET, 9TH FLOOR                                |   |  |         |
| NEW YORK, NY 10018   |   |  |         |
|  | PC                                      | TO SUPPORT THE U S ANTI-TORTURE PROGRAM            | 100,000 |
| PHYSICIANS FOR HUMAN RIGHTS<br>256 WEST 38TH STREET, 9TH FLOOR | PC                                      | TO SUPPORT THE U.S. ANTI-TORIORS PRODUCT           | 100,000 |
| NEW YORK, NY 10018   |   |  |         |
|  |   |  |         |
| PICO NATIONAL NETWORK  | PC                                      | TO SUPPORT AN INTERNATIONAL, INTERFAITH ORGANIZATI | 112,492 |
| 171 SANTA ROSA AVENUE  |   |  |         |
| OAKLAND, CA 94610  |   |  |         |
|  |   |  |         |
| PICO NATIONAL NETWORK  | PC                                      | TO SUPPORT A PARTNERSHIP WITH FAITH IN PUBLIC LIFE | 493,000 |
| 171 SANTA ROSA AVENUE  |   |  |         |
| OAKLAND CA 94610   |   |  |         |

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FORM 990PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| FURM SUPP, PARL AV, GRANIS AND LUNIRIBUTURS PAID I   | URING IR. TEAR                          | ATTACHMEN  | <u>г 15 (сомт.'п)</u> |
|--|---|--|-----------------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                       |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT                |
| PICO NATIONAL NETWORK<br>171 Santa Rosa avenue<br>Gakland, Ca 94610                                    | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 350,000               |
| PILNET THE GLOBAL NETWORK FOR PUBLIC INTEREST LAW<br>120 WALL STREET, 16TH FLOOR<br>NEW YORK, NY 10005 | PC                                      | TO SUPPORT PILNET'S WOPP TO BUILD PUBLIC INTEREST  | 971,450               |
| PILNET THE GLOBAL NETWORK FOR PUBLIC INTEREST LAW<br>120 WALL STREET, 16T4 FLOOR<br>NEW YORK, NY 10005 | ₽C                                      | TO PROMOTE PUBLIC INTEREST LAW IN THE ARAB REGION  | 100,000               |
| PLOUGHSHARES FUND INC<br>1808 WEDEMEYER STREET, SUITE 200<br>SAN FRANCISCO CA 94129                    | ₽C                                      | TO SUPPORT THE IRAN CAMPAIGN                       | 750,000               |
| POLICYLINK<br>1438 WEBSTER STREET, SUITE 303<br>OAKLAND, CA 94612                                      | ₽C                                      | TO SUPPORT POLICYLINK'S DIRECTION OF A BLUE RIBBON | 100,000               |
| POLICYLINK<br>1438 WEBSTER STREET, SUITE 303<br>OAKLAND, CA 94612                                      | ₽C                                      | TO IMPLEMENT A TECHNICAL ASSISTANCE PROGRAM SUPPOR | 200,000               |

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FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT   | 15 (CONT'D) |
|---|--|--|-------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| POLICYLINK<br>1438 Webster Street, suite 303<br>Oakland, Ca 94612   | PC   | TO SUPPORT THE GRANTEE'S WORK TO EFFECTIVELY SHAPE | 125,000     |
| POVERTY AND RACE RESEARCH ACTION COUNCIL<br>1200 18TH STREET NW, SUITE 200<br>WASHINGTON, DC 20036                    | PC   | TO PPOVIDE GENERAL SUPPORT                         | 150,000     |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS HOLYOKE CENTER, 103<br>CAMERIDGE, MA 02138  | PC   | TO EXPAND THE SCOPE FOR SOCIAL AND ECONOMIC RIGHTS | 75,325      |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER 103<br>CAMERIDGE, MA 02138  | PC   | TO THE CENTER FOR INTERNATIONAL DEVELOPMENT FOR IT | 500 000     |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER 103<br>CAMBRIDGE, MA 02138  | PC   | TO CONDUCT A CASE STUDY OF COLOMBIAN CONSTITUTIONA | 25,000      |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMBRIDGE, MA 02138 | FC .   | TO DEVELOP AN ADDITIONAL CHAPTER OF THE HEALTH AND | 23,795      |

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# FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | amount  |
|---|--|--|---------|
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMBRIDGE, MA 02138 | PC   | TO PROVIDE PROJECT SUPPORT FOR THE MASSACHUSETTS M | 250,000 |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMERIDGE, MA 02138 | PC   | TO SUPPORT THE PROJECT PROBLEM-DRIVEN ITERATIVE AD | 250,000 |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMBRIDGE, MA 02138 | PC   | TO PROVIDE SUPPORT FOR THE ECONOMIC GROWTH IN ALBA | 500,000 |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMBRIDGE, MA 02138 | PC   | TO INCREASE KNOWLEDGE OF ISSUES RELATED TO HEALTH  | 35,995  |
| PRO BONO NET, INC<br>151 West 30th Street, 6th Floor<br>New York, Ny 10001  | PC   | TO SUPPORT THE DEVELOPMENT AND DEPLOYMENT OF AN IN | 500,000 |
| PRO PUBLICA<br>155 Avenue of the Americas, 13th Floor<br>New York, NY 10013   | PC   | TO BPING ON A RESEARCH FELLOW AND DATA ANALYST TO  | 100,000 |

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| PRO PUBLICA<br>155 Avenue of the Americas, 13th Floor<br>New York, NY 10013                       | PC   | TO PROVIDE GENERAL SUPPORT                         | 175,000 |
| PROGRESSIVE AMERICA FUND DBA CENTER FOR WORKING FA<br>419 7TH STREET NW<br>WASHINGTON, NY 20004   | PC   | TO PROVIDE GENERAL SUPPORT                         | 500 000 |
| PROGRESSIVE AMERICA FUND DBA CENTER FOR WORKING FA<br>419 7TH STREET NW<br>WASHINGTON, NY 20004   | PC   | TO FUND RESEARCH TO ANALYZE THE FISCAL IMPACT OF T | 50,000  |
| PROJECT ON GOVERNMENT OVERSIGHT, INC<br>1100 G STREET NW, SUITE SOO<br>WASHINGTON, DC 20005-3806  | PC   | TO COORDINATE THE CIVIL SOCIETY MEMBERS OF THE US- | 40,000  |
| PROJECT ON GOVERNMENT OVERSIGHT, INC<br>1100 G STREET NW SUITE 500<br>WASHINGTON, DC 20005-3806   | PC   | TO PROVIDE GENERAL SUPPORT                         | 450,000 |
| PROJECT ON MIDDLE EAST DEMOCRACY<br>1611 Connecticut avenue NW, suite 300<br>Washington, DC 20009 | PC   | TO STRENGTHEN U S SUPPORT FOR DEMOCRATIC REFORM A  | 200,000 |

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ATTACHMENT 15 (CONT'D)

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| PROTEUS FUND, INC<br>15 RESEARCH DRIVE SUITE B<br>Amherst, MA 01002  | PC   | TO SUPPORT THE PIPER FUND TO BRING THE FAIR COURTS | 100,000 |
| PROTEUS FUND, INC<br>15 Research drive, suite b<br>amherst, ma 01002 | PC   | TO SUPPORT AN IMREG WOPPSHOP ON THE DISABLING ENVI | 20,000  |
| PROTEUS FUND, INC<br>15 Research drive, suite b<br>amherst, ma 01002 | Þc   | TO SUPPORT THE SECURITY AND RIGHTS COLLABORATIVE   | 400,000 |
| PROTEUS FUND, INC<br>15 RESEARCH DRIVE, SUITE B<br>Amherst Ma 01002  | ₽c   | TO PROVIDE PROJECT SUPPORT FOR THE FUNDEP'S COMMIT | 60,000  |
| PROTEUS FUND, INC<br>15 RESEARCH DRIVE, SUITE B<br>AMHERST MA 01002  | PC   | TO SUPPORT TARGETED PRE AND POST-TRIAL LITIGATION  | 311,250 |
| PROTEUS FUND, INC<br>15 RESEARCH DRIVE, SUITE B<br>AMHERST MA 01002  | PC   | TO PROVIDE SUPPORT TO THE PIPER FUND'S JUDICIAL IN | 650 000 |

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|   |  | ATTACHMENT   | 5 (CONT ' D) |
|---|--|--|--------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |              |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| PROTEUS FUND, INC<br>15 RESEARCH DRIVE, SUITE B<br>AMHERST, MA 01002                                    | PC   | TO PROVIDE CORE SUPPORT TO THE INTERNATIONAL HUMAN | 135,000      |
| PROTEX A NETWORK FOR PROGRESSIVE TEXAS DBA TEXAS C<br>1714 Fortview Road, Suite 104<br>Austin, TX 78704 | PC   | TO PROVIDE GENERAL SUPPOPT                         | 300,000      |
| PUELIC ADVOCATES INC<br>131 STEUART STREET , SUITE 300<br>SAN FRANCISCO, CA 94105                       | PC   | TO PROVIDE PROJECT FUNDING TO ADDRESS SEGREGATION, | 125,000      |
| PUBLIC CITIZEN FOUNDATION, INC<br>1600 20TH STREET NW<br>WASHINGTON, DC 20009-1001                      | PC   | TO PROVIDE PROJECT SUPPORT FOR THE CORPORATE POLIT | 375,000      |
| PUBLIC DEFENDER ASSOCIATION<br>810 THIRD AVENUE, 8TH FLOOR<br>SEATTLE, WA 98104                         | PC   | TO CONTINUE THE IMPLEMENTATION OF LAW ENFORCEMENT  | 300,000      |
| PUBLIC KNOWLEDGE<br>1818 N STREET SUITE 410<br>WASHINGTON, DC 20036                                     | PC   | TO PROVIDE GENERAL SUPPORT                         | 225,000      |

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# FORM 930PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| RACE FORWARD<br>32 BROADWAY, SUITE 1801<br>New York, NY 10004                                   | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| RACIAL JUSTICE ACTION CENTER<br>1741 DORSEY AVENUE<br>EAST POINT, GA 30344                      | NC   | TO SUFFORT WORK TRAMSFORMING LOCAL DRUG, SEX WORK, | 100,000 |
| RAND CORPORATION<br>1776 MAIN STREET P O BOX 2138<br>SANTA MONICA, CA 90407-2138                | PC   | TO SUPPORT THE PROJECT, INTERNATIONAL NORMS ON THE | 100,000 |
| RECOVERY NETWORK OF PROGRAMS, INC<br>2 TRAP FALLS ROAD, SUITE 405<br>Shelton, CT 06484          | PC   | TO SUPPORT KNOWLEDGE EXCHANGE AND STRENGTHEN COMMU | 24,840  |
| REGENTS OF THE UNIVERSITY OF MINNESOTA<br>200 OAK STREET SE, SUITE 450<br>MINNEAPOLIS MN 55455  | PC   | TO SUPPORT THE INFINITY PROJECT S MULTI-STATE EFFO | 95,000  |
| REGENTS OF THE UNIVERSITY OF MINNESOTA<br>200 OAK STREET SE, SUITE 450<br>MINNEAPOLIS, MN 55455 | PC   | TO SUPPORT THE INFINITY PROJECT'S MULTI-STATE EFFO | 75,000  |

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| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR |  |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW 230 WEST 41ST STREET, 7TH FLOOR NEW YORK, NY 10036 | PC   | TO SUPPORT INSTITUTE FOR STATE AND LOCAL GOVERNANC | 400,500 |
| RGCKEFELLER PHILANTHROPY ADVISORS, INC<br>6 west 48TH street, 10TH floor<br>NEw York, NY 10036       | PC   | TO SUPPORT CLIMATE NEXUS                           | 600,000 |
| ROCKWOOD LEADERSHIP INSTITUTE<br>426 17TH STREET, SUITE 400<br>OAKLAND, CA 94612                     | PC   | TO SUPPORT THE VIBRANT LEADERSHIP FOR THE 21ST CEN | 150,000 |
| SALZBURG GLOBAL SEMINAR INC<br>1730 PENNSYLVANIA AVENUE NW SUITE 250<br>WASHINGTON, DC 20006         | PC   | TO PROVIDE PROJECT SUPPORT FOR THE PARTICIPATION O | 25,000  |
| SALZBURG GLOBAL SEMINAR INC<br>1730 PENNSYLVANIA AVENUE NW, SUITE 250<br>WASHINGTON, DC 20006        | PC   | TO SUPPORT AN INTERNATIONAL CONFERENCE TO DISCUSS  | 75,000  |
| SAMUEL DEWITT PROCTOR CONFERENCE INC<br>4533 SOUTH LAKE PARK<br>CHICAGO, IL 60653                    | PC   | TO EDUCATE AND MOBILIZE FAITH COMMUNITIES TO SUPPO | 350 000 |

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FORM 990 PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMENT   | 15 (CONT ' D) |
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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |               |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| SAMUEL DEWITT PROCTOR CONFERENCE INC<br>4533 SOUTH LAKE PARK   | PC                                      | TO SUPPORT THE CAMPAIGN TO END THE NEW JIM CROW    | 150,000       |
| CHICAGO, IL 60653  |   |  |               |
| SCHOLARS STRATEGY NETWORK<br>1737 CAMBRIDGE STREETHARVARD - CGIS KNAFEL BUILDIN<br>CAMBRIDGE, MA 02138 | PC                                      | TO PROVIDE A PLANNING GRANT TO THE GRANTEE'S ""AME | 25,000        |
| SEARCH FOR COMMON GROUND<br>1601 CONNECTICUT AVENUE NW, SUITE 200<br>WASHINGTON, DC 20009              | PC                                      | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 250,000       |
| SIKH COALITION, INC<br>50 BROAD STREET, SUITE 1537<br>NEW YORK, NY 10004                               | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150,000       |
| SILICON VALLEY COMMUNITY FOUNDATION<br>4220 WEST EL CAMINO REAL, SUITE 300<br>MOUNTAIN VIEW, CA 94040  | PC                                      | TO SUPPORT THE ONGOING STRATEGIES OF THE CAMPAIGN  | 3,000,000     |
| SILICON VALLEY DE-BUG<br>701 lenzen avenue<br>San Josr, ca 95126                                       | PC                                      | TO SUPPORT EXPANSION OF THE THE PARTICIPATORY DEFE | 100,000       |

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# FORM SHOPE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
|---|--|--|------------|
| SOROS ECONOMIC DEVELOPMENT FUND<br>224 WEST 57TH STREET<br>New York, NY 10019                     | POF  | TO SUPPORT 2015 OPERATING EXPENSES                 | 4,652,188  |
| SOROS ECONOMIC DEVELOPMENT FUND<br>224 WEST 57TH STREET<br>New York, NY 10019                     | POF  | TO FUND 2015 FROGRAM RELATED INVESTMENTS           | 24,119 200 |
| SOROS ECONOMIC DEVELOPMENT FUND<br>224 WEST 57TH STREET<br>New York, NY 10019                     | POF  | TO SUPPORT FEBRUARY 2015 PROGRAM RELATED INVESTMEN | 1,300 000  |
| SOROS ECONOMIC DEVELOPMENT FUND<br>224 WEST 57TH STREET<br>New YORK, NY 10019                     | POF  | TO SUPPORT JANUARY 2015 PROGRAM RELATED INVESTMENT | 2,000,000  |
| SOUTH ASIAN AMERICANS LEADING TOGETHER<br>6930 CARROLL AVENUE, SUITE 506<br>TAKOMA PARK, MD 20912 | PC   | TO SUPPORT THE NATIONAL SECURITY AND HUMAN RIGHTS  | 125,000    |
| SOUTHERN COALITION FOR SOCIAL JUSTICE<br>1415 WEST HIGHWAY 54, SUITE 101<br>DURHAM, NC 27707      | PC   | TO PROVIDE SUPPOPT FOR THE OPEN DATA POLICING PROJ | 178,000    |

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| SOUTHERN COALITION FOR SOCIAL JUSTICE<br>1415 WEST HIGHWAY 54, SUITE 101<br>DURHAM, NC 27707 | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| SOUTHERN DOCUMENTARY FUND<br>110 MORRIS STREET<br>DURHAM, NC 27701                           | рс   | TO SUPPORT THE BEAUTIFUL PROJECT IN IMPLEMENTING A | 25,000  |
| SOUTHERN POVERTY LAW CENTER, INC<br>400 WASHINGTON AVENUE<br>MONTGOMERY, AL 36104            | PC   | TO SUPPORT THE TABLE TO COMBAT ANTI-MUSLIM SENTIME | 75,000  |
| STATE UNIVERSITY OF IOWA<br>2 Gilmore Hall<br>Iowa City, IA 52242                            | PC   | TO DEVELOP NEW POLICY STRATEGIES FOR LARGE-SCALE E | 100,000 |
| STATE UNIVERSITY OF IOWA<br>2 Gilmore Hall<br>10Wa City, IA 52242                            | PC   | TO SUPPORT THE PARTICIPATION OF BURMESE WRITERS IN | 25 000  |
| STATE VOICES<br>1625 MASSACHUSETIS AVENUE, NWSUITE 308<br>WASHINGTON, DC 20036               | PC   | TO PROVIDE GENERAL SUPPORT                         | 450,000 |

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| FORM SSORF, PART XV GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR |
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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT          |
|---|--|--|-----------------|
| RECIFICIAL MADE AND ADDRESS   | TOBROATION STRIDS OF RECIPIENT   |  | <u>Internet</u> |
| STONE LANTERN FILMS, INC<br>28 HILLSIDE AVENUE<br>SUFFERN, MY 10901                     | PC   | TO SUPPORT POST-PRODUCTION WORK ON ""A BACKPACK FU | 58,500          |
| SUNDANCE INSTITUTE<br>5900 WILSHIRE BOULEVARD, SUITE 800<br>LOS ANGELES, CA 90036       | PC   | TO SUPPORT CHINESE DOCUMENTARY FILMMAKERS          | 85 000          |
| SUNDANCE INSTITUTE<br>5900 WILSHIRE BOULEVARD, SUITE 800<br>Los Angeles, ca 90036       | PC   | TO SUPPORT THE SUNDANCE DOCUMENTARY FILM PROGRAM   | 1,000,000       |
| T A G TREATMENT ACTION GROUP, INC<br>261 FIFTH AVENUE, SUITE 2110<br>New York, NY 10016 | PC   | TO SUPPORT GLOBAL ADVOCACY TO EXPAND ACCESS TO HEP | 112 912         |
| TASC, INC<br>700 SOUTH CLINTON STREET<br>CHICAGO, IL 60607                              | PC   | TO PREPARE, ORGANIZE, AND CONDUCT A PRE-CONFERENCE | 59,990          |
| TASC, INC<br>700 SOUTH CLINTON STREET<br>CHICAGO, IL 60607                              | PC   | TO IMPLEMENT A TECHNICAL ASSISTANCE PROGRAM FOR EN | 120,000         |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT 1                                       | <u>הידאס, 5 (כסא</u> |
|---|--|--|----------------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |                      |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT               |
| TEACHING FOR CHANGE<br>P O BOX 73038<br>WASHINGTON, DC 20056                                    | PC   | TO SUPPORT THE PROJECT TRANSFORMING SCHOOLS THROUG | 75,000               |
| TEXAS DEFENDER SERVICE<br>510 SOUTH CONGPESS AVENUE, SUITE 304<br>AUSTIN, TX 78704              | ΡC   | TO PROVIDE GENERAL SUPPOPT                         | 445 000              |
| TEXAS DEFENDER SERVICE<br>510 SOUTH CONGRESS AVENUE, SUITE 304<br>AUSTIN, TX 78704              | PC   | TO SUPPORT THE ATLANTIC CENTER FOR CAPITAL REPRESE | 125,000              |
| TEXAS LOW INCOME HOUSING INFORMATION SERVICE<br>1800 WEST SIXTH STREET<br>AUSTIN, TX 78703-5122 | PC   | TO CONTINUE AND EXPAND THE GRANTEE'S WORK IN FAIR  | 100 000              |
| THE ABAM FOUNDATION<br>4300 MONTGOMERY AVENUE, SUITE 206<br>BETHESDA, MD 20814                  | SO II  | TO PROVIDE GENERAL SUPPORT                         | 200 000              |
| THE ADVANCEMENT PROJECT<br>1220 L STREET WW, SUITE 850<br>WASHINGTON, DC 20005                  | PC   | TO PROVIDE GENERAL SUPPORT                         | 750 000              |

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## FORM 990PF, PART VV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| THE AMERICAN ASSEMBLY  | PC   | TO SUPPORT A MEETING OF "*INFLUENCE MAPPERS*" COMM | 25,000  |
| 475 RIVERSIDÊ DRIVE #456   |  |  |         |
| NEW YORK, NY 10115   |  |  |         |
| THE AMERICAN ASSEMBLY<br>475 RIVERSIDE DRIVE #456  | PC   | TO SUPPORT THE DEVELOPMENT OF INTEROPERABILITY STA | 120,000 |
| NEW YORK, NY 10115   |  |  |         |
|  |  |  |         |
| THE AMERICAN AUSTRIAN FOUNDATION   | PC   | THE PURPOSE OF THIS GRANT IS TO SUPPORT HALF OF DR | 200,000 |
| C/O UNICREDIT GROUP, 150 EAST 42ND STREET  |  |  |         |
| NEW YORK, NY 10017   |  |  |         |
| THE AMERICAN AUSTRIAN FOUNDATION   | PC   | THE PURPOSE OF THIS GRANT IS TO SUPPORT AAF S SALZ | 950,000 |
| C/O UNICREDIT GROUP, 150 EAST 42ND STREET  |  |  |         |
| NEW YORK, NY 10017   |  |  |         |
| THE AMERICAN AUSTRIAN FOUNDATION   | PC   | TO SUPPORT THE ENGAGEMENT OF THE SALZBURG MEDICAL  | 50,000  |
| C/O UNICREDIT GROUP, 150 EAST 42ND STREET  |  |  |         |
| NEW YORK, NY 10017   |  |  |         |
| THE AMERICAN CONSTITUTION SOCIETY FOR LAW AND POLI<br>1333 H STREET NW, 11TH FLOOR<br>WASHINGTON, DC 20005 | PC   | TO PROVIDE GENERAL SUPPORT                         | 750,000 |

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| THE ASIA SOCIETY<br>725 park avenue<br>New York, NY 10021-5088   | PC   | TO SUPPORT & TASK FORCE ON U 5 POLICY TOWARDS CHI  | 25,000  |
| THE ASPEN INSTITUTE INC<br>ONE DUPONT CIRCLE NW, SUITE 700<br>WASHINGTON, DC 20036   | PC   | TO PROVIDE PROJECT SUPPORT FOR A MULTI-DAY CONFERE | 50,000  |
| THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSI<br>RESEARCH & SPONSORED PROGRAMS, 21 NORTH PARK STREE<br>MADISON, WI 53715-1218   | ЪС   | TO SUPPORT THE PAIN & POLICY STUDIES GROUP'S GLOBA | 100,000 |
| THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO<br>OFFICE OF SPONSORED RESEARCH, 3160 PORTER DRIVE, S<br>PALO ALTO, CA 94304-8445 | PC   | TO SUPPORT THE STANFORD JUSTICE ADVOCACY PROJECT T | 250,000 |
| THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO<br>OFFICE OF SPONSORED RESEARCH, 3160 PORTER DRIVE, S<br>PALO ALTO, CA 94304-8445 | PC   | TO ALLOW THE INTER-AMERICAN COMMISSION ON HUMAN RI | 114,900 |
| THE BURMA FUND<br>P o EOX 693<br>RGCKVILLE, MD 20848-0693  | PC   | TO SUPPORT A FINANCIAL WATCH PROGRAM AND BUDGET TR | 25 000  |

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## 26-3753801

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE_OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| THE CARTER CENTER, INC<br>One copenhill, 453 freedom parkway<br>Atlanta, ga 30307                 | PC   | TO SUPPORT TRANSITION OF INDABA PLATFORM AND TRANS | 25,000  |
| THE COLLEGE AND COMMUNITY FELLOWSHIP INC<br>475 RIVERSIDE DRIVE, SUITE 1626<br>New YORK, NY 10115 | PC   | TO SUPPORT THE COLLEGE AND COMMUNITY FELLO'SHIP'S  | 100 000 |
| THE COMMUNITY FOUNDATION FOR GREATER NEW HAVEN<br>70 AUDUBON ST<br>NEW HAVEN, CT 06510            | PC   | TO SUPPORT THE IMMIGRANT STRATEGIC FUNDERS COLLABO | 100 000 |
| THE CONSTITUTION PROJECT<br>1200 18TH STREET NW, SUITE 1000<br>WASHINGTON, DC 20036               | PC   | TO SUPPORT THE PROJECT CREATING CONSENSUS IN DEFEN | 200,000 |
| THE CONSTITUTION PROJECT<br>1200 18TH STREET NW SUITE 1000<br>WASHINGTON, DC 20036                | PC   | TO SUPPORT THE CLEARINGHOUSE FOR NEW VOICES        | 75,000  |
| THE COUNCIL OF SOUTHEAST PENNSYLVANIA, INC<br>252 W SWAMP RD, UNIT 12<br>DOYLESTOWN, PA 18901     | PC   | TO SUPPORT NECESSARY CONVENING, PLANNING AND PROTO | 200,000 |

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# FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| THE FORTUNE SOCIETY<br>29-75 NORTHERN BOULEVARD<br>LONG ISLAND CITY, NY 11101                            | PC   | TO SUPPORT THE FORTUNE SOCIETY'S DAVID ROTHENBERG  | 150,000   |
| THE FOUNDATION CENTER<br>79 FIFTH AVENUE<br>NEW YORK, NY 10003-3076                                      | рс   | TO SUPPORT THE 20/20 INVESTMENT PLAN 2013-2018 - F | 2,000,000 |
| THE FOUNDATION FOR AIDS RESEARCH<br>120 WALL STREET, 13TH FLOOR<br>NEW YORK, NY 10005                    | PC   | TO STRENGTHEN AND COORDINATE REGIONAL AND NATIONAL | 45,155    |
| THE FOUNDATION FOR AIDS RESEARCH<br>120 WALL STREET, 13TH FLOOR<br>NEW YORK, NY 10005                    | PC   | TO STRENGTHEN AND COORDINATE HEPATITIS C TREATMENT | 74,856    |
| THE FUND FOR PUBLIC SCHOOLS, INC<br>TWEED COURTHOUSE, 52 CHAMBERS STREET, ROOM 305<br>NEW YORK, NY 10007 | PC   | TO DRAMATICALLY INCREASE THE NUMBER OF YOUNG MEN O | 1,890,028 |
| THE GEORGE WASHINGTON UNIVERSITY<br>2100 M STREET NW, SUITE 310<br>WASHINGTON, DC 20052                  | PC   | TO SUPPORT THE INSTITUTE FOR EUROPEAN, RUSSIAN AND | 45,000    |

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| THE GEORGE WASHINGTON UNIVERSITY<br>2100 M STREET NW, SUITE 310<br>WASHINGTON, DC 20052                  | PC   | TO SUPPORT THE IN-DEPTH UNDERSTANDING OF DEVELOPME | 20,700    |
| THE GEORGE WASHINGTON UNIVERSITY<br>2100 M STREET NW, SUITE 310<br>WASHINGTON, DC 20052                  | PC   | TO SUPPORT THE INSTITUTE FOR EUROPEAN, PUSSIAN AND | 115,375   |
| THE GEORGE WASHINGTON UNIVERSITY<br>2100 M STREET NW, SUITE 310<br>WASHINGTON, DC 20052                  | PC   | TO DEVELOP EFFECTIVE AND INFLUENTIAL PUBLIC POLICY | 159,834   |
| THE GERMAN MARSHALL FUND OF THE UNITED STATES (GMF<br>1744 R STREET NW<br>WASHINGTON, DC 20009           | PC   | TO SUPPORT THE EUROPE PROGRAM                      | 171,8\$5  |
| THE INNOCENCE PROJECT, INC<br>40 WORTH STREET, SUITE 701<br>NEW YORK, NY 10013                           | PC   | TO SUPPORT THE CAMPAIGN FOR JUSTICE A FUND FOR TH  | 2,000,000 |
| THE INTERNATIONAL COALITION OF HISTORIC SITE MUSEU<br>10 WEST 37TH STREET6TH FLOOR<br>NEW YORK, NY 10018 | PC   | TO SUPPORT A SPEAKING AND ADVOCACY TOUR THAT SEEKS | 6,150     |

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| THE INTERNATIONAL LEGAL FOUNDATION<br>111 JOHN STREET, SUITE 1040<br>NEW YORK, NY 10038    | PC   | TO WORK WITH THE DETENTION WORKING GROUP IN APGHAN | 12 925  |
| THE INTERNATIONAL LEGAL FOUNDATION<br>111 JOHN STREET, SUITE 1040<br>NEW YORK, NY 10038    | PC   | TO PROVIDE GENERAL SUPPORT                         | 75,000  |
| THE MARSHALL PROJECT, INC<br>156 WEST 56TH STREET, SUITE 701<br>New York, NY 10019         | PC   | TO PROVIDE GENERAL SUPPORT                         | 500,000 |
| THE MAYOR'S FUND TO ADVANCE NEW YORK CITY<br>253 BROADWAY, 6TH FLOOR<br>NEW YORK, NY 10007 | PC   | TO SUPPORT THE BROADBAND ACCESS PROGRAM            | 150,000 |
| THE MAYOR'S FUND TO ADVANCE NEW YORK CITY<br>253 BROADWAY, 6TH FLOOR<br>NEW YORK NY 10007  | PC   | TO SUPPORT THE CITIES UNITED FOR IMMIGRATION ACTIO | 150,000 |
| THE NATION INSTITUTE<br>116 EAST 16TH STREET, 8TH FLOOR<br>NEW YORK, NY 10003-2112         | PC   | TO PROVIDE SUPPORT FOR A JOURNALISM FELLOWSHIP PRO | 125 000 |

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ATTACHMENT 15 (CONT D) \_\_\_\_

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_

|                                 | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|---------------------------------|---|--|---------|
| RECIPIENT NAME AND ADDRESS      | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| THE NATION INSTITUTE            | PC                                      | TO PROVIDE PROJECT SUPPORT FOR THE JOURNALISM FELL | 50,000  |
| 116 EAST 16TH STREET, 8TH FLOOR |   |  |         |
| NEW YORK, NY 10003-2112         |   |  |         |
| THE NEW SCHOOL                  | PC                                      | TO PROVIDE GENERAL SUPPOPT                         | 30 000  |
| 66 WEST 12TH STREET             |   |  |         |
| NEW YORK, NY 10011              |   |  |         |
|                                 |   |  |         |
| THE NEW SCHOOL                  | PC                                      | TO SUPPORT THE HUMANITIES ACTION LAB'S PROJECT ON  | 100,000 |
| 66 WEST 12TH STREET             |   |  |         |
| NEW YORF, NY 10011              |   |  |         |
| THE NEW SCHOOL                  | PC                                      | TO SUPPORT THE PARTICIPATION OF 10 JUNIOR SCHOLARS | 24,878  |
| 66 WEST 12TH STREET             |   |  |         |
| NEW YORK, NY 10011              |   |  |         |
|                                 |   |  |         |
| THE NEW SCHOOL                  | PC                                      | TO HOLD A CONFERENCE FOCUSED ON EXPLORING WAYS IN  | 15 000  |
| 66 WEST 12TH STREET             |   |  |         |
| NEW YORK, NY 10011              |   |  |         |
| THE NEW SCHOOL                  | PC                                      | TO CONTINUE FILLING THE INFORMATION VOID IN TURKME | 11,050  |
| 66 WEST 12TH STREET             |   |  |         |
| NEW YORK, NY 10011              |   |  |         |
|                                 |   |  |         |

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ATTACHMENT 15 (CONT D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |   | ATTACHMENT   | 15 (CONT'D) |
|---|---|--|-------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |             |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                     | AMOUNT      |
| THE NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILD<br>445 FIFTH AVENUE<br>NEW YORK, NY 10016  | PC                                      | TO SUPPORT THE LIBRARY HOTSPOT PROGRAM               | 250,000     |
| THE OHIO STATE UNIVERSITY FOUNDATION<br>1480 WEST LANE AVENUE<br>COLUMBUS, OH 43221   | PC                                      | TO CONDUCT AND DISSEMINATE PESEAPCH APOUND THE IMP   | 250,000     |
| THE OHIO STATE UNIVERSITY FOUNDATION<br>1480 WEST LANE AVENUE<br>COLUMBUS, OH 43221   | PC                                      | . TO PROVIDE CORE SUPPORT FOR THE KIRWAN INSITUTE FO | 100,000     |
| THE ONE CAMPAIGN<br>1400 Eye STPEET NW, SUITE 600<br>WASHINGTON, DC 20005   | PC                                      | TO PROVIDE GENERAL SUPPORT                           | 500,000     |
| THE PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIE<br>P O BOX 426113<br>CAMBRIDGE, MA 02142   | PC                                      | TO SUPPORT TWO YEARS OF CITIZEN-LED DATA ADVOCACY    | 75,000      |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (BERKE<br>C/O SPONSORED PROJECTS OFFICE, 2150 SHATTUCK AVENU<br>BERKELEY, CA 94704-5940 | PC                                      | TO SUPPORT THE OTHERING AND BELONGING CONFEPENCE A   | 25,000      |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT   | 15 (CONT:D) |
|---|--|--|-------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF PECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (BERKE<br>C/O SPONSORED PROJECTS OFFICE, 2150 SHATTUCK AVENU<br>BERKELEY, CA 94704-5940 | PC   | TO PROVIDE CORE FUNDING FOR THE HUMAN RIGHTS CENTE | 150,000     |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (BERKE<br>C/O SPONSORED PROJECTS OFFICE, 2150 SHATTUCK AVENU<br>BERKELEY, CA 94704-5940 | PC   | TO PROVIDE PROJECT SUPPORT TO THE LETHAL INJECTION | 120,000     |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (IRVIN<br>3151 SSPA, UCI<br>IRVINE, CA 92697  | PC   | TO PROVIDE SUPPLEMENTAL SUPPORT FOR RESEARCH INTO  | 1,750       |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (IRVIN<br>3151 SSPA, UCI<br>IRVINE, CA 92697  | PC   | TO UNDERTAKE RESEARCH INTO THE POLITICAL EFFECTIVE | 25,000      |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS A<br>UNIVERSITY OF CALIFORNIA, LOS ANGELESOFFICE OF CON<br>LOS ANGELES, CA 90095   | PC   | TO SUPPORT THE CENTER FOR POLICING EQUITY, IN COLL | 1,000,000   |
| THE REINVESTMENT FUND, INC<br>1700 MARKET STREET, 19TH FLOOR<br>PHILADELPHIA, PA 19103-3904   | ΡC   | TO SUPPORT LEGAL FEES RELATED TO THE REDEVELOPMENT | 75,000      |

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#### FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| THE SENTENCING PROJECT<br>1705 DESALES STREET NW, 8TH FLOOR<br>WASHINGTON, DC 20036 | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| TTE SUNLIGHT FOUNDATION<br>1818 N STREET NW, SUITE 300<br>WASHINGTON, DC 20036      | PC   | THE PURPOSE OF THE GRANT IS TO SUPPORT THE SUNLIGH | 20,000  |
| THE TELOS GROUP, INC<br>9103 COLT LANE<br>ANNANDALE, DC 22003                       | PC   | TO EDUCATE U S POLICY MAKERS, KEY LEADERS AND COM  | 200,000 |
| THE TROPICS FOUNDATION<br>4200 NORTHSIDE PARKWAY, BUILDING 7<br>ATLANTA, GA 30327   | PC   | TO SUPPORT 5 HAITIANS TO STUDY FOR THE MASTERS IN  | 75,000  |
| THE TRUST FOR THE AMERICAS<br>1889 F STREET NW<br>WASHINGTON, DC 20006              | PC   | TO SUPPORT THE OAS DEPARTMENT OF PUBLIC SECURITY T | 150,000 |
| THE TRUST FOR THE AMERICAS<br>1889 F STREET NW<br>WASHINGTON, DC 20006              | PC   | TO PROVIDE STRATEGIC ADVICE, ANALYSIS AND RECOMMEN | 94,960  |

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ATTACHMENT 15 (CONT D)

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| FURM STUPF, PART AV - UNAMIS AND CONTRIBUTIONS FAID DORTING THIS FLAR | UTIONS PAID DURING THE YEAR | FORM READE DART YU - CRANTS AND CONTRIBUTION |
|---|-----------------------------|--|
|   | ULIONS PATH DURING THE LEAR |  |

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| THE TRUST FOR THE AMERICAS<br>1889 F STREET NW<br>WASHINGTON, DC 20006  | PC   | TO STRENGTHEN THE WORK OF THE SPECIAL RAPPORTEUR O | 75,009  |
| THE TRUST FOR THE AMERICAS<br>1889 F STREET NW<br>WASHINGTON, DC 20006  | PC   | TO PROVIDE SUPPORT TO STPENCTHEN THE WORK OF THE O | 293,124 |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF<br>615 WEST 131ST STREET, ROOM 254, MAIL CODE 8725<br>NEW YORK, NY 10027 | PC   | TO SUPPORT THE HUMAN RIGHTS INSTITUTE S ""PROJECT  | 330,000 |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF<br>615 WEST 131ST STREET, ROOM 254, MAIL CODE 8725<br>NEW YORK, NY 10027 | PC   | TO LAUNCH THE SECURITY FORCE MONITOR, AN ONLINE TO | 190,000 |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF<br>615 WEST 131ST STREET, ROOM 254, MAIL CODE 8725<br>NEW YORK, NY 10027 | PC   | TO PROVIDE UNRESTRICTED SUPPORT TO THE ADVANCED CO | 10,530  |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF<br>615 WEST 131ST STREET ROOM 254, MAIL CODE 8725<br>NEW YORK, NY 10027  | PC   | TO RESEARCH, DRAFT, PUBLISH, AND PROMOTE THE *"SUT | 100,000 |

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ATTACHMENT\_15 (CONT 'D)

FORM\_990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PALD I | JURING THE YEAR                         |  |             |
|---|---|--|-------------|
|   |   | ATTACHMENT   | 15_(CONT'D) |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |             |
|   | AND                                     |  |             |
| RECIPIENT NAME AND ADDRESS                            | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF    | PC                                      | TO SUPPORT THE HUMAN RIGHTS INSTITUTE TO INCREASE  | 150 000     |
| 615 WEST 131ST STREET, ROOM 254, MAIL CODE 8725       |   |  |             |
| NEW YORK, NY 10027                                    |   |  |             |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF    | PC                                      | TO SUPPORT THE ESTABLISHMENT OF AN IMMIGRATION INI | 200,000     |
| 615 WEST 131ST STREET, ROOM 254, MAIL CODE 8725       |   |  |             |
| NEW YORK, NY 10027                                    |   |  |             |
|   |   |  |             |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF    | PC                                      | TO PROVIDE UNRESTRICTED SUPPORT TO THE ADVANCED CO | 10,530      |
| 615 WEST 131ST STREET, ROOM 254, MAIL CODE 8725       |   |  |             |
| NEW YORK, NY 10027                                    |   |  |             |
|   |   |  |             |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF    | PC                                      | TO SUPPORT THE POSTGRADUATE FELLOWSHIP PROJECT AT  | 200 000     |
| 615 WEST 131ST STREET, ROOM 254, MAIL CODE 8725       |   |  |             |
| NEW YORK, NY 10027                                    |   |  |             |
|   |   |  |             |
| THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF    | PC                                      | TO STRENGTHEN HIV/AIDS SERVICE DELIVERY IN BURMA B | 49,957      |
| 615 WEST 131ST STREET ROOM 254, MAIL CODE 8725        |   |  |             |
| NEW YORK, NY 10027                                    |   |  |             |
| THE URBAN INSTITUTE                                   | PC                                      | TO SUPPORT THE JUSTICE POLICY CENTER'S NONPARTISAN | 200,000     |
| 2100 M STREET NW                                      |   | TO SUFFORT THE OUDTICE FOLICE CENTER 5 NORPARTISAN | 200,000     |
| WASHINGTON, DC 20037                                  |   |  |             |
| ADMINGTON, DC 2003.                                   |   |  |             |

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO SUPPORT THE SECOND LARGEST DRUG USERS' UNION IN | 24,999  |
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO SUPPORT CORPWATCH IN ITS PROJECT TO CONDUCT JOU | 75 000  |
| TIDRS CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO PROVIDE CORE SUPPORT TO THE OPPORTUNITY AGENDA  | 350,000 |
| TID&S CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | <sup>2</sup> С .   | TO SUPPORT THE WORK OF THE OPEN GOVERNMENT PARTNER | 250,000 |
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO PROVIDE CORE SUPPORT FOR THE ACTIVITIES ESCR-N  | 100,000 |
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO SUPPORT THE SECOND LARGEST DRUG USERS' UNION IN | 24,998  |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|                                  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|----------------------------------|---|--|---------|
|                                  | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS       | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|                                  |   |  |         |
| TIDES CENTER                     | PC                                      | TO SUPPORT A COMMUNICATIONS AND ADVOCACY CAMPAIGN  | 142,500 |
| P O BOX 29907, PRESIDIO BUILDING |   |  |         |
| SAN FRANCISCO, CA 94129-0907     |   |  |         |
| TIDES CENTER                     | PC                                      | TO ENSURE THE EFFECTIVE IMPLEMENTATION OF PROPOSIT | 200,000 |
|                                  | PC                                      | TO ENSURE THE EFFECTIVE IMPLEMENTATION OF PROPOSIT | 200,000 |
| P O BOX 29907, PRESIDIO BUILDING |   |  |         |
| SAN FRANCISCO, CA 94129-0907     |   |  |         |
| TIDES CENTER                     | PC                                      | TO SUPPORT INTERNATIONAL TREATMENT PREPAREDNESS CO | 325,000 |
| P O BOX 29907, PRESIDIO BUILDING |   |  |         |
| SAN FRANCISCO, CA 94129-0907     |   |  |         |
|                                  |   |  |         |
| TIDES CENTER                     | PC                                      | TO SUPPORT THE PHILANTHROPIC INITIATIVE FOR RACIAL | 50,000  |
| P O BOX 29907, PRESIDIO BUILDING |   |  |         |
| SAN FRANCISCO CA 94129-0907      |   |  |         |
|                                  |   |  |         |
| TIDES CENTER                     | PC                                      | TO IMPLEMENT THE INTERNATIONAL CORPORATE ACCOUNTAB | 37,500  |
| P Q BOX 29907, PRESIDIO BUILDING |   |  |         |
| SAN FRANCISCO, CA 94129-0907     |   |  |         |
|                                  |   |  |         |
| TIDES CENTER                     | PC                                      | TO SUPPORT A LEADING CIVIL SOCIETY ORGANIZATION IN | 120,000 |
| P Q BOX 29907, PFESIDIO BUILDING |   |  |         |
| SAN FRANCISCO, CA 94129-0907     |   |  |         |

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## FORM 990PF, PART XV \_\_\_\_\_\_GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO ADVOCATE FOR CONSTRUCTIVE INTERNATIONAL ENGAGEM | 50,000    |
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO SUPPORT LIFE OF THE Law                         | 100,000   |
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO SUPPORT THE JUSTICE STRATEGIES PROJECT'S EFFORT | 200,000   |
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO SUPPORT THE CALIFORNIANS FOR SAFETY AND JUSTICE | 1,000 000 |
| TIDES FOUNDATION<br>THE PRESIDIO P O BOX 29903<br>SAN FRANCISCO, CA 94129-0903   | PC   | TO SUPPORT THIS YEAR S DEATH PENALTY MOBILIZATION  | 200,000   |
| TIDES FOUNDATION<br>THE PRESIDIO P O BOX 29903<br>SAN FRANCISCO, CA 94129-0903   | PC   | TO SUPPORT THE EGYPT DEVELOPMENT FUND IN PRODUCING | 76 589    |

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ATTACHMENT 15 (CONT'D)

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ATTACHMENT. 15 (CONT\_D)

| FORM 990PF, PART XV | - GRANTS AND CONTRIBUTIONS PAID | DURING THE YEAR |
|---------------------|---------------------------------|-----------------|
|                     |                                 |                 |

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| TIDES FOUNDATION<br>The presidio p o box 29903<br>San Francisco, Ca 94129-0903                              | PC   | TO ESTABLISH A DONOR ADVISED FUND (DAF) ON BEHALF  | 293,280 |
| TIDES FOUNDATION<br>The presidio P O Box 29903<br>San Francisco, ca 94129-0903                              | PC   | TO SUPPORT ALLIANCE FOR CITIZENSHIP (A4C) IN ITS C | 250,000 |
| TRANSGENDER LAW CENTER<br>1629 TELEGRAPH AVENUE, SUITE 400<br>OAKLAND, CA 94612                             | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 60,000  |
| TRANSPARENCY TOOLKIT, INC<br>301 NEWBURY STREET #109<br>DANVERS, MA 01923                                   | PC   | TRANSPARENCY TOOLKIT IS SEEKING & 6-MONTH 25,000 U | 25,000  |
| TREATMENT RESEARCH INSTITUTE<br>600 PUBLIC LEDGER BUILDING 150 SOUTH INDEPENDENCE<br>PHILADELPHIA, FA 19106 | PC   | TO DEVELOP AND PILOT A STANDARDIZED, TRANSPORTABLE | 150,000 |
| T'RUAH THE RABBINIC CALL FOR HUMAN RIGHTS<br>333 SEVENTH AVENUE, 13TH FLOOR<br>NEW YORK, NY 10001-5108      | PC   | TO SUPPORT THE PROJECT HONOR THE IMAGE OF GOD REC  | 75,000  |

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FORM 9900F. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAL | D DURING THE YEAR                       |  |            |
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|  |   | ATTACHMENT_1                                       | 5_(CONT'D) |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
|  | AND                                     |  |            |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| TRUSTEES OF TUFTS COLLEGE                          | PC                                      | TO SUPPORT SIX STUDENTS FROM THE PROGRAM IN NARRAT | 39,561     |
| TUFTS UNIVERSITYBALLOU HALL                        |   |  |            |
| MEDFORD, MA 02155                                  |   |  |            |
| MEDFORD, MA 02155                                  |   |  |            |
| UNIONDOCS, INC                                     | •<br>PC                                 | TO SUPPORT AN INDEPENDENT FILM FESTIVAL            | 24,910     |
| 322 UNION AVE                                      |   |  |            |
| BROOKLYN NY 11211                                  |   |  |            |
|  |   |  |            |
| UNITED NATIONS OFFICE FOR DISARMAMENT AFFAIRS      | NC                                      | TO SUPPORT AN INTERNATIONAL SEMINAR ON IMPROVING T | 24,999     |
| UN PLAZAROOM S-3185                                |   |  |            |
| NEW YORK, NY 10017                                 |   |  |            |
|  |   |  |            |
| UNITED NATIONS UNIVERSITY                          | NC                                      | TO DEVELOP CAPACITY OF UN MISSIONS TO ENGAGE IN DR | 125,150    |
| DC-2, ROOM 2060, 2 UNITED NATIONS PLAZA            |   |  |            |
| NEW YORK, NY 10017                                 |   |  |            |
|  |   |  |            |
| UNITED WE DREAM                                    | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150,000    |
| 1900 L STREET SUITE 900                            |   |  |            |
| WASHINGTON, DC 20036                               |   |  |            |
|  |   |  |            |
| UNITED WE DREAM                                    | PC                                      | TO SUPPORT THE OWN THE DREAM PROGRAM               | 300,000    |
| 1900 L STREET, SUITE 900                           |   |  |            |
| WASHINGTON, DC 20036                               |   |  |            |
|  |   |  |            |

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| FORM 990PF, PAPT XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT           |
|--|--|--|------------------|
|  | <u> </u>   |  |                  |
| UNIVERSITIES ALLIED FOR ESSENTIAL MEDICINES CORP<br>641 S STREET NW<br>WASHINGTON, DC 20001  | PC   | TO SUPPORT THE MOBILIZATION OF STUDENTS AT LEADING | 80,000           |
| UNIVERSITIES ALLIED FOR ESSENTIAL MEDICINES, CORP<br>641 S STREET NW<br>WASHINGTON, DC 20001 | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 25 000           |
| UNIVERSITY AT ALBANY FOUNDATION<br>1400 WASHINGTON AVE UAB 209<br>ALBANY, NY 12222           | PC   | TO SUPPORT GIHHR IN DELIVERING POLICY RECOMMENDATI | 40,973           |
| UNIVERSITY OF MARYLAND<br>3112 LEE BUILDING<br>COLLEGE PARK, MD 20742-5141                   | PC   | TO ASSIST IN THE OPTIMIZATION AND REFORM OF BURMA  | 199, <b>9</b> 22 |
| UNIVERSITY OF MIAMI<br>1320 South dixie highway, suite 600<br>Coral Gables, FL 33146         | PC   | TO SUPPORT THE FORMAL EVALUATION OF COPS & RUBBERS | 24,160           |
| URBAN JUSTICE CENTER<br>40 RECTOR STREET, 9TH FLOOR<br>New YORK, NY 10006                    | PC   | TO PROMOTE IMPLEMENTATION OF A NEW PROVISION IN TH | 20,000           |

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ATTACHMENT 15 (CONT'D)

FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|--|--|--|--------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |              |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| US FRIENDS OF INTERNATIONAL SERVICE FOR HUMAN RIGH<br>777 UN PLAZA, 12TH FLOOR<br>NEW YORK, NY 10017 | PC   | TO PROVIDE DISCRECTIONARY PROJECT SUPPORT FOR A SP | 50,000       |
| VERA INSTITUTE OF JUSTICE, INC<br>233 BROADWAY, 12TH FLOOR<br>NEW YORK, NY 10279                     | PC   | TO INCREASE THE REPRESENTATION OF CRIME SURVIVORS  | 375,000      |
| VERA INSTITUTE OF JUSTICE, INC<br>233 BROADWAY, 12TH FLOOR<br>NEW YORK, NY 10279                     | PC   | TO PROVIDE GENERAL SUPPORT                         | 350,000      |
| VERA INSTITUTE OF JUSTICE, INC<br>233 BROADWAY, 12TH FLOOR<br>NEW YORK, NY 10279                     | PC   | TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTO | 125,000      |
| VERA INSTITUTE OF JUSTICE, INC<br>233 BROADWAY, 12TH FLOOR<br>NEW YORK, NY 10279                     | PC   | TO PROVIDE TECHNICAL ASSISTANCE TO THE SAN FRANCIS | 114,141      |
| VERA INSTITUTE OF JUSTICE, INC<br>233 BROADWAY, 12TH FLOOR<br>NEW YORK, NY 10279                     | ΡC   | TO SUPPORT VERA INSTITUTE OF JUSTICE'S CENTER ON S | 300,000      |

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FORM 990PP PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMEDT 1                                       | 5_(CONT'D) |
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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
|  | AND                                     |  |            |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
|  | PC                                      | TO SUPPORT WORK ON CLEAN SUPPLY CHAINS AND LABOR R | 37,50      |
| 44 BELCHERTOWN ROAD                                |   |  |            |
| AMHERST, MA 01002                                  |   |  |            |
| VOICE (VIETNAMESE OVERSEAS INITIATIVE FOR CONSCIEN | PC                                      | TO SUPPORT THE RULE OF LAW AND HELP CIVIL SOCIETY  | 90,70      |
| 245 EAST PEPPER DRIVE                              |   |  |            |
| LONG BEACH, CA 90807                               |   |  |            |
| VOICE OF SAN DIEGO                                 | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150,00     |
| 110 WEST A STREET, SUTIE 650                       |   |  |            |
| SAN DIEGO, CA 92101                                |   |  |            |
| VOICES OF COMMUNITY ACTIVISTS AND LEADERS, INC     | PC                                      | TO SUPPORT ORGANIZING AMONG PEOPLE WHO USE DRUGS A | 107,95     |
| 80-A 4TH AVENUE                                    |   |  |            |
| BROOKLYN, NY 11217                                 |   |  |            |
| VOLUNTEERS OF AMERICA DELAWARE VALLEY, INC         | PC                                      | TO SUPPORT NECESSARY CONVENING, PLANNING, AND PROT | 200,00     |
| 235 WHITE HORSE PIKE                               |   |  |            |
| COLLINGSWOOD, NJ 08107                             |   |  |            |
| VOTING FOR AMERICA                                 | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 250,00     |
| 805 15TH STREET NW, SUITE 250                      |   |  |            |
| WASHINGTON, DC 20005                               |   |  |            |

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FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

|                                       | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND        |         |  |  |
|---------------------------------------|--|--|---------|--|--|
| RECIPIENT NAME AND ADDRESS            | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |  |  |
| W HAYWOOD BURNS INSTITUTE             | PC   | TO PROVIDE GENERAL SUPPORT                         | 75,000  |  |  |
| 475 14TH ST SUITE 800                 |  |  |         |  |  |
| OAKLAND, CA 94612                     |  |  |         |  |  |
| WASHINGTON HEIGHTS CORNER PROJECT     | PC   | TO SUPPORT A HARM REDUCTION SERVICE ORGANIZATION I | 15,000  |  |  |
| 565 WEST 181ST STREET                 |  |  |         |  |  |
| NEW YORK, NY 10033                    |  |  |         |  |  |
| WASHINGTON OFFICE ON LATIN AMERICA    | PC   | TO PROMOTE THE REFORM OF PUNITIVE DRUG POLICIES IN | 225,000 |  |  |
| 1656 CONNECTICUT AVENUE NW, SUITE 400 |  |  |         |  |  |
| WASHINGTON, DC 20009                  |  |  |         |  |  |
| WASHINGTON OFFICE ON LATIN AMERICA    | PC   | TO BRING TOGETHER US AND LATIN AMERICAN ACTIVISTS  | 50,000  |  |  |
| 1656 CONNECTICUT AVENUE NW, SUITE 400 |  |  |         |  |  |
| WASHINGTON, DC 20009                  |  |  |         |  |  |
| WASHINGTON OFFICE ON LATIN AMERICA    | PC   | TO CONDUCT RESEARCH AND ADVOCACY SO THAT LATIN AME | 87,500  |  |  |
| 1666 CONNECTICUT AVENUE NW, SUITE 400 |  |  |         |  |  |
| WASHINGTON, DC 20009                  |  |  |         |  |  |
| WASHINGTON OFFICE ON LATIN AMERICA    | PC ,   | TO PROVIDE GENERAL SUPPORT                         | 280,000 |  |  |
| 1666 CONNECTICUT AVENUE NW, SUITE 400 |  |  |         |  |  |
| WASHINGTON, DC 20009                  |  |  |         |  |  |

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# FORM 990PF, PART XV ... GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| WELLSTONE ACTION FUND<br>2446 UNIVERSITY AVENUE WEST, SUITE 170<br>SAINT PAUL, MN 55114                      | PC   | TO CONTINUE TO SUPPORT AND ASSESS THE INFRASTRUCTU | 100,000   |
| WELLSTONE ACTION FUND<br>2446 UNIVERSITY AVENUE WEST, SUITE 170<br>SAINT PAUL, MN 55114                      | PC   | TO DEVELOP THE NEXT GENERATION OF DATA AND DIGITAL | 200,000   |
| WELLSTONE ACTION FUND<br>2446 UNIVERSITY AVENUE WEST, SUITE 170<br>Saint Paul, MN 55114                      | PC   | TO INCREASE THE NUMBER AND QUALITY OF DIVERSE PUBL | 187,500   |
| WILLIAM J BRENNAN JR CENTER FOR JUSTICE, INC<br>161 AVENUE OF THE AMERICAS, 12TH FLOOR<br>NEW YORK NY 10013  | PC   | TO SUPPORT THE LIBERTY AND NATIONAL SECURITY PROGR | 110,000   |
| WILLIAM J BRENNAN JR CENTER FOR JUSTICE, INC<br>161 AVENUE OF THE AMERICAS, 12TH FLOOR<br>NEW YORK, NY 10013 | PC   | TO PROVIDE GENERAL SUPPORT                         | 1 000,000 |
| WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM<br>5006 VILAS HALL, 821 UNIVERSITY AVENUE<br>MADISON, WI 53706 | PC   | TO PROVIDE GENERAL SUPPORT                         | 350,000   |

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ATTACHMENT 15 (CONT D)

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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| WISCONSIN JOBS NOW<br>1862 WEST FOND DU LAC AVENUE<br>MILWAUKEE, WI 53206   | NC   | TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTO | 50,000  |
| WOMEN'S LINK WORLDWIDE<br>195 PLYMOUTH STREETSUITE 416<br>BROOKLYN, NY 11217  | PC   | TO PROVIDE GENERAL SUPPORT                         | 200,000 |
| WOMEN'S REPUGEE COMMISSION<br>122 EAST 42ND STREET<br>New York, NY 10168  | PC   | TO HONOR TWO NOMEN WHO HAVE WORKED TO ENSURE THE S | 13,750  |
| WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS<br>ONE WOODROW WILSON PLAZA, 1300 FENNSYLVANIA AVENUE<br>WASHINGTON, DC 20004-3027 | РС -   | TO SUPPORT THE IRAN MEETING SERIES PROJECT         | 35,000  |
| WORLD FEDERATION OF UNITED NATIONS ASSOCIATIONS<br>ROOM DC1-1177 UNITED NATIONS<br>NEW YORK, NY 10017                               | PC   | TO SUPPORT TAP'S JOINT ADVOCACY ACTIVITIES AND REC | 60,000  |
| WORLD ORT INC<br>1745 BROADWAY, 17TH FLOOR<br>New York, NY 10019  | PC   | TO PHASE OUT ITS SKILLS TRAINING ACTIVITIES IN LIB | 125 000 |

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ATTACHMENT 15 (CONT'D)

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| FORM 990 PF. | PART XV - GRAN | TS AND CONTRIBUTION | S PATE DIRING THE YEAR |  |
|--------------|----------------|---------------------|------------------------|--|
|              |                |                     |                        |  |

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| WORLD RESOURCES INSTITUTE<br>10 G STREET NE, SUITE 800<br>WASHINGTON, DC 20002                    | PC   | TO STRENGTHEN THE CAPACITY OF CIVIL SOCIETY GROUPS | 127,361 |
| WYOMING CHILDREN'S LAN CENTER<br>453 NORTH 6TH STREET<br>LARAMIE, WY 82072                        | PC   | TO DEVELOP AND HELP IMPLEMENT EVIDENCE-BASED CRITE | 50 000  |
| YOUNG DOCTORS PROJECT<br>1231-B GOOD HOPE ROAD SE<br>WASHINGTON, DC 20020                         | PC   | TO SUPPORT THE GRANTEE IN CAPACITY-BUILDING TO PRO | 6 500   |
| PRAKSIS PROGRAMS OF DEVELOPMENT, SOCIAL SUPPORT<br>57 STOURNARI STREET<br>ATHENS<br>GREECE 104 32 | אכ   | TO INCREASE ACCESS TO MEDICINES KNOWLEDGE AND AWAR | 22,500  |
| ACCION INTERNACIONAL PARA LA SALUD<br>AV IGNACIO MERINO 1855 OFIC 304, L<br>LIMA<br>PERU 14       | NC   | TO PROMOTE THE USE OF LEGITIMATE MECHANISMS IN THE | 45,000  |
| ACCION TECNICA SOCIAL<br>CARRERA 19 NO 398-65, BAPRIO LA SOLE<br>BOGOTA<br>COLOMBIA               | NC   | TO CONSOLIDATE A NEEDLE AND SYRINGE PILOT IN PEREI | 76,500  |

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ATTACHMENT 15. (CONT'D) .....

#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND PURPOSE OF GRANT OR CONTRIBUTION AMOUNT\_ RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT TO SUPPORT ACTIONAID INTERNATIONAL'S DEVELOPMENT O 290,000 ACTIONAID INTERNATIONAL NC 33-39 BOWLING GREEN LANE LONDON UNITED KINGDOM ECIR OBJ TO PROMOTE EQUALITY AND NON-DISCRIMINATION FOR ISR 200,000 ADALAH- THE LEGAL CENTER FOR ARAB MINORITY RIGHTS NC 94, YAFFA STREET, PO BOX 8921 HAIFA ISRAEL 31090 TO SUPPORT ACKU TO FULLY INVESTIGATE THE FEASIBILI 11,776 AFGHANISTAN CENTER AT KABUL UNIVERSITY NC JAMAL MINA ROAD, INSIDE KABUL UNIVE KABUL AFGHANISTAN TO PRODUCE TWO INVESTIGATIVE REPORTS TO SCRUTINIZE 19,820 AFGHANISTAN FREEDOM HOUSE NC BUILDING BESIDE B B Q RESTAURANT, P KABUL KABUL AFGHANISTAN CORE FUNDING TO SUPPORT THIS ORGANIZATION IN ITS R 40,000 AFGHANISTAN'S INDEPENDENT DEFENDERS (AID) NC HOUSE #88 - TAIMANI, BESIDE AL-TAQW KABUL AFGHANISTAN 25000 TO PROVIDE CORE SUPPORT FOR AFGHANS FOR PROGRESSIV 24,333 AFGHANS FOR PROGRESSIVE THINKING ORGANIZATION NC RED CROSS LANE, PUL-E SURKH KABUL KABUL AFGHANISTAN

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ATTACHMENT 15 (CONT'D)

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| FORM 990PF. | PART XV | GRANTS | AND CONTRIBUTIONS | PAID DURING THE | YEAR |
|-------------|---------|--------|-------------------|-----------------|------|
|             |         |        |                   |                 |      |

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| RECIPIENT NAME AND ADDRESS<br>AHEL FOR TRAINING<br>P O BOX 950654<br>AMMAN<br>JORDAN                 | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT<br>NC | PURPOSE OF GRANT OR CONTRIBUTION<br>TO ENSURE THAT YOUTH GROUPS IN THE REGION HAVE ACC | <u>AMOUNT</u><br>125,000 |
|--|--|--|--------------------------|
| AIDS ACCESS FOUNDATION<br>40/203 CENTER PLACE, RAMKHAMHAENG R<br>BANGKOK<br>THAILAND 10240           | ИС   | TO DRIVE ADVOCACY FOR IMPROVED ACCESS TO HEPATITIS                                     | 84,742                   |
| AIRAVATI<br>RM 1302, BLDG 12 1A, PARAMI CONDO,<br>YANGON<br>YANGON<br>BURMA                          | NC   | TO SUPPORT A YOUTH EMPOWERMENT PROJECT   | 25,000                   |
| AL MEZAN CENTER FOR HUMAN RIGHTS<br>5/102-1 AL MENA, OMAR EL-MUKHTAP ST<br>GAZA<br>OTHER COUNTRY 972 | NC   | TO PROMOTE THE PROTECTION AND ACCOUNTABILITY FOR H                                     | 300 000                  |
| AL-BAWSALA<br>HABIB BOURGUIBA STREET, 43-45<br>TUNIS<br>TUNISIA 1000                                 | NC   | TO PROVIDE GAP FUNDING   | 66,077                   |
| AL-BAWSALA<br>HABIB BOURGUIBA STREET, 43-45<br>TUNIS<br>TUNISIA 1000                                 | NC   | TO PROMOTE GOOD GOVERNANCE AND CITIZEN ENGAGEMENT                                      | 165,875                  |

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ATTACHMENT 15 (CONT'D)

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|--------|---------|-------|------|--------|-----|---------------|------|-------------|------|--|
|        |         |       |      |        |     |               |      |             |      |  |

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| AL-HAQ<br>54 MAIN STREET 1ST & 2ND FL PO BOX<br>RAMALLAH<br>OTHER COUNTRY                                     | νс   | TO DEVELOP THE KNOWLEDGE AND SKILLS TO MONITOR AND | 200,000 |
| ALL BURMA MONKS UNIONS ALLIANCE<br>111 SUKHUMVIT SOI 12<br>BANGKOK<br>THAILAND 10110                          | NC   | TO SUPPORT A SOCIAL MOVEMENT FOR INTERFAITH RECONC | 10,000  |
| AL-MANARAH ASSOCIATION FOR ARAB PERSONS WITH DISAB<br>STREET 1000/BUILDING 77<br>NAZARETH<br>ISRAEL 16211     | мс   | TO PROVIDE VOCATIONAL TRAINING FOR 60 UNEMPLOYED D | 50,000  |
| ALTERNATIVE ASEAN NETWORK ON BURMA (ALTSEAN)<br>P O BOX 296 LARDPRAO POST OFFICE<br>BANGKOK<br>THAILAND 10331 | NC   | TO SUPPORT ADVOCACY AND CAPACITY BUILDING          | 20,000  |
| ALTERNATIVE TURKMENISTAN<br>JASMIJNLAAN 23<br>LOOSDRECHT<br>NETHERLANDS 1231                                  | NC   | TO PROVIDE UNBIASED ANALYTICAL REPORTING ON VARIOU | 44,794  |
| AMERICAN UNIVERSITY IN BULGARIA<br>1 GEORGI IZMIRLIEV SQUARE<br>BLAGOEVGRAD<br>BULGARIA 2700                  | PC   | TO PROVIDE PARTIAL SCHOLARSHIP SUPPORT TO THE STUD | 225,000 |

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### FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|---|--|--------------------|
|   |   | ATTACHMENT   | <u>15 (CONT'D)</u> |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                    |
|   | AND                                     |  |                    |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT             |
| AMERICAN UNIVERSITY OF BEIRUT<br>BLESS STREET, RIAD EL-SOLH<br>BEIRUT<br>LEBANON 1107 2020                                    | PC                                      | TO LAUNCH THE SECOND YEAR OF AN ANNUAL SUMMER ACAD | 35,794             |
| AMERICAN UNIVERSITY OF CENTRAL ASIA<br>205 Abdywomunov street<br>Bishkek<br>Kyrgyzstan 720040                                 | ΝС                                      | TO ASSIST IN BUILDING AN ENABLING ENVIRONMENT FOR  | 68,221             |
| AMNESTY INTERNATIONAL - INTERNATIONAL SECRETARIAT<br>PETER BENENSON HOUSE 1 EASTON STREE<br>LONDON<br>UNITED KINGDOM WC1X ODW | NC                                      | TO SUPPORT THE GLOBAL TRANSITION PROGRAM, IN PARTI | 677,500            |
| AMNESTY INTERNATIONAL - INTERNATIONAL SECRETARIAT<br>PETER BENENSON HOUSE 1 EASTON STREE<br>LONDON<br>UNITED KINGDOM WC1X ODW | NC                                      | TO IMPLEMENT INITIATIVES NECESSARY TO IMPROVE PRAC | 25,000             |
| ANANT COLLECTIVE<br>BADARO STREET, BEYDOUN BUILDING, 4T<br>BEIRUT<br>LEBANON 961  | NC                                      | TO PROVIDE LEGAL SUPPORT TO SYRIAN REFUGEES IN LEB | 45,833             |
| ANTI-RACISM MOVEMENT<br>Nasawiya, mar mknayel, fleming stre<br>Beirut<br>Lebanon  | NC                                      | TO CONTINUE SUPPORT FOR A PIONEERING MODEL OF MIGR | 90,000             |

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FORM 990PE, PART XV ... GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMENT 1                                       | 5 ( <u>CONTT'</u> T |
|--|---|--|---------------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                     |
|  | AND                                     |  |                     |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT              |
| ANUSANDHAN TRUST                                   | NC                                      | TO SUPPORT SATHI WITH A TWO-YEAR, SEED PROJECT TO  | 93,4                |
| FLAT NO 3 AND 4, AMAN- E TERRACE,                  |   |  |                     |
| PUNE   |   |  |                     |
| MAHARASHTRA  |   |  |                     |
| INDIA 4011029                                      |   |  |                     |
| APPLIED SOCIAL SCIENCES FORUM (ASSF)               | NC                                      | TO CONTRIBUTE TO THE SUCCESS OF THE ELECTORAL PROC | 58,(                |
| A RUE DE DAMAS                                     |   |  |                     |
| TUNIS  |   |  |                     |
| TUNISIA  |   |  |                     |
| APPLIED SOCIAL SCIENCES FORUM (ASSF)               | NC                                      | TO EVALUATE PUBLIC SERVICE PERFORMANCE AND QUALITY | 67,                 |
| 4 RUE DE DAMAS                                     |   |  |                     |
| TUNIS  |   |  |                     |
| TUNISIA  |   |  |                     |
| APPROPRIATE COMMUNICATIONS TECHNIQUES FOR DEVELOPM | NC                                      | TO INCREASE WOMEN'S POLITICAL PARTICIPATION AND BU | 80,                 |
| 22 EL SHAHEED YOUSRI FAHMI STREET,                 |   |  |                     |
| CAIRO  |   |  |                     |
| EGYPT  |   |  |                     |
| ARAB CENTER FOR CITIZENSHIP AND DEMOCRACY          | NC                                      | TO HOLD A ""DEMOCRACY AND HUMAN RIGHTS"" CAMP FOR  | 36,                 |
| 5, RUE 17 AOUT 1937, 2070                          |   |  |                     |
| LA MARSA   |   |  |                     |
| TUNIS  |   |  |                     |
| TUNISIA  |   |  |                     |
| ARAB DIGITAL EXPRESSION FOUNDATION                 | NC                                      | TO BUILD A COMMUNITY OF INDEPENDENT JOURNALISTS AB | 40,                 |
| 143, ROAD 8, MOQATTAM                              |   |  |                     |
| CAIRO  |   |  |                     |
| EGYPT  |   |  |                     |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION RECIPIENT NAME AND ADDRESS AMOUNT ARAB DIGITAL EXPRESSION FOUNDATION NC TO STRENGTHEN CIVIC ENGAGEMENT IN EGYPT THROUGH TE 128,100 143, ROAD 8, MOQATTAM CAIRO EGYPT ARAB FUND FOR ART AND CULTURE (AFAC) TO PROVIDE GENERAL SUPPORT TO AFAC FOR 2015 750,000 NC CHARLES AOUN BUILDING, SUPSOCK STRE BEIRUT BEYROUTH LEBANON 135290 ARAB FUND FOR ART AND CULTURE (AFAC) NC TO PROVIDE GENERAL SUPPORT 625,000 CHARLES AOUN BUILDING, SURSOCK STRE BEIRUT BEYROUTH LEBANON 135290 ARAB HUMAN RIGHTS FUND NC TO PROVIDE FINANCIAL AND TECHNICAL ASSISTANCE TO E 187,500 AN-NAKHEEL BUILDING, 8TH FLOOR, BAH BEIRUT LEBANON ARAB NGO NETWORK FOR DEVELOPMENT NC TO STRENGTHEN AND ENHANCE CIVIL SOCIETY ADVOCACY R 115,500 WATA MUSEITBEH - ZOHERIY BLDG - 3RD BEIRUT LEBANON ARAB ORGANISATION FOR HUMAN RIGHTS NC TO PROMOTE THE PROTECTION OF HUMAN RIGHTS IN THE A 75,000 91 MERGHANI ST , HELIOPOLIS CAIRO EGYPT

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| TOWASSOURE, FART AN - GRANTS AND LUMIRIBUTIONS FROM   |  | ATTACHMENT   | 5 (CONT D |
|---|--|--|-----------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | furpose of grant or contribution                   | AMOUNT    |
| ARAB RENAISSANCE FOR DEMOCRACY AND DEVT - LEGAL AI<br>JABAL AMMAN, 3RD CIRCLE, KHALIL MAR<br>AMMAN<br>JORDAN 11193      | NC   | TO INCREASE RIGHTS PROTECTION AND ACCESS TO JUSTIC | 100,0     |
| RAB REPORTERS FOR INVESTIGATIVE JOURNALISM (ARIJ)<br>ORDAN TOWER BUILDING #12 ABDEL HAM<br>MMAN<br>ORDAN 11194          | кс   | TO ADVANCE EXCELLENCE IN INVESTIGATIVE JOURNALISM  | 225,0     |
| RAB REPORTERS FOR INVESTIGATIVE JOURNALISM (ARIJ)<br>ORDAN TOWER BUILDING #12 ABDEL HAM<br>MMAN<br>ORDAN 11194          | NC   | TO STRENGTHEN INDEPENDENT MEDIA IN THE ARAB REGION | 175,0     |
| REOL FILMS<br>ALLE 104 45 A 09<br>OGOTA<br>OLOMBIA  | кс   | THIS AUDIOVISUAL PROJECT WILL TELL THE STORY OF A  | 24,9      |
| SEAN ÞARLIAMENTARIANS FOR HUMAN RIGHTS<br>RAHA BINAKARSA 4TH FLOOR KAV C-18,<br>AKARTA<br>AKARTA RAYA<br>NDONESIA 12940 | ИС   | TO SUPPORT THE SHAPING OF REGIONAL RESPONSES ON HU | 59,8;     |
| SIA PACIFIC COUNCIL OF AIDS SERVICE ORGANIZATIONS<br>6/1 SUKHUMVIT SOI 2, KLONGTOEY<br>ANGKOK<br>HAILAND 10110          | NC   | TO DEVELOP THE 2015-2019 STRATEGIC PLAN FOR ADVANC | 25,0      |

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| FORM 900PF, PART XV - GRANTS AND CONTRIBUTIONS PAID I  | DURING THE YEAR  |  |             |
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|  |  | ATTACHMENT   | 15 (CONT D) |
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| ASIAN FORUM FOR HUMAN RIGHTS AND DEVELOPMENT (FORU<br>66/2 Pan Road, Silom, Bang Rak<br>Bangkok<br>Thailand 10500    | NC   | TO SUPPORT A REGIONAL CONSULTATION WITH THE SPECIA | 25,000      |
| ASOCIACION BUFETE JURIDICO DE DERECHOS HUMANOS<br>2DA CALLE 5-54, ZONA 2<br>GUATEMALA<br>GUATEMALA<br>GUATEMALA 1002 | NC   | TO SUPPORT LITIGATION AND DOCUMENTATION OF EMBLEMA | 30,000      |
| ASOCIACION CIVIL PRODERECHOS<br>SORIANO 764<br>MONTEVIDEO<br>URUGUAY   | NC   | TO CONTINUE SUPPORTING URUGUAY'S IMPLEMENTATION OF | 82,060      |
| ASOCIACION COLOMBIANA DE SINDROME DE DOWN (ASDOWN)<br>CALLE 118 NO 19-52 PISO 6<br>BOGOTA<br>COLOMBIA                | NC   | TO DEVELOP SUPPORT DECISION-MAKING PILOTS IN TWO C | 93,750      |
| ASOCIACION COSTARRICENSE PARA EL ESTUDIO E INTERVE<br>ESQUINA OESTE DEL ICE, 150 METROS N<br>SAN JOSE<br>COSTA RICA  | ΝС   | TO INCORPORATE HUMAN RIGHTS PERSPECTIVE IN NATIONA | 70,560      |
| ASOCIÀCION DE TRABAJADORAS DOMESTICAS (ASTRADOMES)<br>URB JOSE MA ZELEDON, CURRIDABAT<br>SAN JOSE<br>COSTA RICA      | мс   | TO EMPOWER MIGRANTS AND PROMOTE PROTECTIONS IN NIC | 55,000      |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|--|--|---------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| ASOCIACION PARA UNA SOCIEDAD MAS JUSTA (ASJ)<br>RESIDENCIAL BAJOS DEL TRAPICHE, SEG<br>TEGUCIGALPA<br>FRANCISCO MORAZAN<br>HONDURAS 11101 | NC   | TO STRENGTHEN THE INVESTIGATION AND PROSECUTION OF | 150,000 |
| ASOCIACION PROBIENESTAR DE LA FAMILIA COLOMBIANA (<br>CALLE 34 #14-15<br>BOGOTA<br>COLOMBIA   | NC   | TO ADVANCE THE SEXUAL AND REPRODUCTIVE RIGHTS OF Y | 100,000 |
| ASGCIACION SERVICIOS EDUCATIVOS RURALES (SER)<br>JIPON MAYTA CAPAC NO 1329, JESUS MA<br>LIMA<br>PEFU 11                                   | NC   | TO STRENGTHEN THE RIGHT TO INFORMATION REGARDING M | 177,246 |
| ASOCIACION SINDROME DE DOWN REPUBLICA ARGENTINA -<br>URIARTE 2011<br>CIUDAD DE BUENOS AIRES<br>ARGENTINA C1425FNA                         | NC   | TO PROVIDE SUPPORT TO THE ARTICLE 24 COALITION     | 50,000  |
| ASOCIATIA UMANITARA IMPREUNA PENTRU EI- THE HUMANI<br>STR VALEA ROSIE NR 137<br>BAIA MARE<br>ROMANIA                                      | νς   | TO BEGIN COMMUNITY MONITORING OF TUBERCULOSIS AND  | 39,993  |
| ASSISTANCE ASSOCIATION FOR POLITICAL PRISONERS (BU<br>P O BOX 93<br>MAE SOD, TAX<br>THAILAND 63110  | ИС   | TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM  | 60,000  |

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|  |  | ATTACHMENT 1                                       | <u>(כויד (CONT - D)</u> |
|--|--|--|-------------------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT                  |
| ASSIUT UNIVERSITY<br>ASSIUT UNIVERSITY<br>ASSIUT<br>EGYPT 71515  | NC   | TO RAISE AWARENESS ON WOMEN AND HUMAN RIGHTS, COND | 33,500                  |
| Aŝsociacao Artigo 19 Brasil<br>Rua Joao Adolfo, 188 cjto 802, cent<br>São Paulo<br>São Paulo<br>Brazil 01050-020           | NC   | TO PROVIDE TWO YEARS OF GENERAL SUPPORT TO ASSOCIA | 210,000                 |
| ASSOCIACAO DIREITOS HUMANOS EM REDE<br>RUA BARAO DE ITAPETININGA, 93 - 50<br>SAO PAULO<br>BRAZIL 01042-908                 | NC   | to allow conectas to host Marino alvarado as a res | 22,368                  |
| ASSOCIACAO DIREITOS HUMANOS EM PEDE<br>RUA BARAO DE ITAPETININGA, 93 - 50<br>Sao Paulo<br>Brazil 01042-908                 | NC   | TO PROVIDE GENERAL SUPPORT                         | 410,000                 |
| ASSOCIACAO REDES DE DESENVOLVIMENTO DA MARE<br>R SRG SILVA NUNES, 1012 - NOVA HO<br>RIO DE JANEIRO<br>BRAZIL RJ, 21044-242 | NC   | TO CONTINUE AND STPENGTHEN HARM REDUCTION WORK WIT | 89,973                  |
| ASSOCIACAO REDES DE DESENVOLVIMENTO DA MARE<br>R SRG SILVA NUNES, 1012 - NOVA HO<br>RIO DE JANEIRO<br>BRAZIL RJ, 21044-242 | NC   | TO SUPPOPT A LEADING SOCIAL ORGANIZATION IN A RIO  | 24,999                  |

|             |         |      | ATTACHMENT 15 |
|-------------|---------|------|---------------|
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|   |  | ATTACHMENT  | L <u>5 (CONT ' D)</u> |
|---|--|---|-----------------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                              | AMOUNT                |
| ASSOCIATION DE LUTTE CONTRE LE SIDA (ALCS)<br>RUE SALIM CHERKAQUI, QUARTIER DES H<br>CASABLANCA<br>MOROCCO 20100                            | NC   | TO SUPPORT DRUG POLICY ADVOCACY IN MOROCCO                    | 79,700                |
| ASSOCIATION OF HUMAN RIGHTS DEFENDERS AND PROMOTER<br>NAT SIN STREET<br>YANGON<br>BURMA 11101   | NC   | TO SUPPORT HRDP'S STRATEGY TO PROMOTE HUMAN RIGHTS            | 50,000                |
| ASUNTOS DEL SUR<br>ANDRES DE FUENZALIDA 22 OFICINA 90<br>SANTIAGO<br>CHILE  | NC   | TO PROVIDE SUPPORT TO FUNDACION HORMIGAS ARGENTINA            | 50,000                |
| ATENEO HUMAN RIGHTS CENTER - ATENEO SCHOOL OF LAW<br>UNIT 2398, MAKATI EXECUTIVE TOWER I<br>MAKATI CITY<br>METRO MANILA<br>FHILIPPINES 1230 | NC   | TO SUPPORT LEGAL AID REFORM AT A NATIONAL AND REGI            | 62,506                |
| AVOCATS SANS FRONTIERES<br>RUE DE NAMUR, 72<br>BRUSSELS<br>BELGIUM 1000   | ыс   | TO CONTRIBUTE TO THE ESTABLISHMENT OF AN INDEPENDE            | 135,000               |
| BAACHA KHAN TRUST EDUCATIONAL FOUNDATION<br>Majeed House #1, railway road unive<br>peshawar<br>pakistan 25000                               | NC   | to provide quality education to the underserved Co $\backsim$ | 150,000               |

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|   |  | ATTACHMENT J                                       | 5 (CONT D) |
|---|--|--|------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |            |
| RECIPIENT NAME AND ADDRESS                      | POUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| BACK PACK HEALTH WORKER TEAM (BPHWT)            | NC   | TO SUPPORT ETHNIC HEALTH INSTITUTION TO CONTRIBUTE | 80,00      |
| PO BOX 57                                       |  |  |            |
| MAE SOT   |  |  |            |
| THAILAND 63110                                  |  |  |            |
| BADIL RESOURCE CENTER FOR PALESTINIAN RESIDENCY | ИС   | TO A) BUILD THE CAPACITY OF NEW PALESTINIAN ACTIVI | 125,00     |
| KARKAFA ST , PO BOX 728                         |  |  |            |
| BETHLEHEM                                       |  |  |            |
| OTHER COUNTRY                                   |  |  |            |
| BERTHA FOUNDATION                               | NC   | TO SUPPORT THE PEACE & COCA PROJECT WHICH WILL CRE | 24,96      |
| 51, RUE DU RHONE                                |  |  |            |
| SENEVA  |  |  |            |
| SWITZERLAND 1204                                |  |  |            |
| BETTER LIFE FOR DEVELOPMENT AND TRAINING        | NC   | TO PROMOTE ACCOUNTABILITY AND SOCIAL JUSTICE THROU | 62,50      |
| 8% RUE 9 UPPER HADABA, DISTRICT NO              |  |  |            |
| CAIRO   |  |  |            |
| EGYPT   |  |  |            |
| BIDAYYAT FOR AUDIOVISUAL ARTS                   | NC   |  | 125,00     |
| GOURAUD STREET, LE CHEF BUILDING, 7             |  |  |            |
| BEIRUT  |  |  |            |
| LEBANON   |  |  |            |
| BIKASH NEPAL                                    | NC   | TO SUPPORT HOLDING SCHOOLS IN CENTRAL NEPAL ACCOUN | 11,95      |
| BIRGANJ SUB METROPOLITAN CITY, WARD             |  |  |            |
| PARSA   |  |  |            |
| NEPAL   |  |  |            |

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|--|---|--|---------|
| RECIPIENT NAME AND ADDRESS                         | AND<br>FOUNDATION STATUS OF RECIPIENT   | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| RECIPIENT NAME AND ADDRESS                         |   |  |         |
| BIRZEIT UNIVERSITY                                 | NC                                      | TO ALLOW MA STUDENTS INTERESTED IN GOVERNANCE, HUM | 25,000  |
| PO BOX 14  |   |  |         |
| BIRZEIT  |   |  |         |
| OTHER COUNTRY                                      |   |  |         |
|  |   |  |         |
| BIRZEIT UNIVERSITY                                 | NC                                      | TO EXAMINE THROUGH RESEARCH, ALTERNATIVE FORMS OF  | 150,000 |
| PO BOX 14  |   |  |         |
| BIRZEIT  |   |  |         |
| OTHER COUNTRY                                      |   |  |         |
|  |   |  |         |
| BIZCHUT, THE ISRAEL HUMAN RIGHTS CENTER FOR PEOPLE | NC                                      | TO EMPOWER DISABILITY ORGANIZATIONS THROUGH PROVID | 94,250  |
| 3 KANFEI NESHARIM STREET                           |   |  |         |
| JERUSALEM  |   |  |         |
| ISRAEL 9546406                                     |   |  |         |
|  |   |  |         |
| BLOGOSFERA PRODUCCIONES S A S                      | NC                                      | TO SUPPORT THE LAUNCH OF A NEW SECTION OF THE LA S | 17 075  |
| CARRERA 18A #39A-16 FLOOR 1                        |   |  |         |
| BOGOTA   |   |  |         |
| COLOMBIA   |   |  |         |
|  |   |  |         |
| BMJ PUBLISHING GROUP LIMITED                       | NC                                      | TO HELP INCREASE THE POOL OF INVESTIGATIVE JOURNAL | 60,000  |
| BMA HOUSE, TAVISTOCK SQUARE                        |   |  |         |
| LONDON   |   |  |         |
| GREATER LONDON                                     |   |  |         |
| UNITED KINGDOM WC1H 9JR                            |   |  |         |
|  |   |  |         |
| BRAZILIAN FORUM ON PUBLIC SAFETY                   | NC                                      | TO ALLOW THE BRAZILIAN FORUM ON PUBLIC SAFETY TO P | 195,876 |
| RUA MARIO DE ALENCAR, 103 - VILA MA                |   |  |         |
| SAO PAULO  |   |  |         |
| SAO PAULO  |   |  |         |
| BRAZIL 05436-090                                   |   |  |         |
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### FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| BRAZILIAN FORUM ON PUBLIC SAFETY<br>RUA MARIO DE ALENCAR, 103 - VILA MA<br>SAO PAULO                                  | NC   | TO ALLOW THE BRAZILIAN FORUM ON PUBLIC SAFETY TO H | 24,961  |
| SAO PAULO<br>BRAZIL 05436-090   |  |  |         |
| ERAZILIAN FORUM ON FUBLIC SAFETY<br>RUA MARIO DE ALENCAR, 103 - VILA MA<br>SAO PAULO<br>SAO PAULO<br>BRAZIL 05436-090 | NC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| BREAKING THE SILENCE<br>P O BOX 51027<br>TEL AVIV<br>ISRAEL 6713206   | NC   | TO PROMOTE THE PROTECTION OF HUMAN RIGHTS IN THE O | 85,000  |
| BRIDGING RURAL INTEGRATED DEVELOPMENT AND GRASS-RO<br>MJY NO 105 MAI JA YANG KACHIN STA<br>LOI JE<br>BURMA            | NC   | TO SUPPORT COMMUNITY AWARENESS OF DISEASE PREVENTI | 24,574  |
| BRITISH COUNCIL TUNISIA<br>87 AVENUE MOHAMED V BP 96 LE BELVE<br>TUNIS<br>TUNISIA                                     | NC   | TO ENABLE SENIOR LEADERS FROM POLITICS, CIVIL SOCI | 25,000  |
| BULGARIAN ASSOCIATION FOR PEOPLE WITH INTELLECTUAL<br>LAVELE 10 STR FL 4 AP 16<br>SOPIA<br>BULGARIA 1000              | ΝС   | TO UPGRADE AND FURTHER SYSTEMIZE THE SUPPORTED DEC | 79,752  |

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ATTACHMENT 15 (CONT D)

FORM 990PF, PART XV. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| BUREAU EUROPEEN DES UNIONS DE CONSOMMATEURS AISBL<br>RUE D'ARLON 80<br>BRUSSELS<br>BELGIUM B-1040       | NC   | TO BRING TO THE DEBATE ON ACCESS TO MEDICINES AT E | 50,000  |
| BURMA NEWS INTERNATIONAL<br>PO BOX 76, CHIANG MAI UNIVERSITY<br>CHIANG MAI<br>THAILAND 50202            | NC   | TO SUPPORT THE STRENGTHENING OF ETHNIC MEDIA AND V | 100,000 |
| BURMA RELIEF CENTRE<br>PO BOX 48, CHIANG MAI UNIVERSITY<br>CHIANG MAI<br>THAILAND 50202                 | кс   | TO SUPPORT THE EXPANSION OF ETHNIC CIVIL SOCIETY'S | 100,000 |
| CAMARA DE COMERCIO DE BOGOTA<br>AVENIDA EL DORADO # 68D 35<br>BOGOTA DC<br>COLOMBIA                     | кс   | TO SUPPORT THE ORGANIZATION OF A REGIONAL CONFEREN | 156,650 |
| CAMBODIAN CENTER FOR INDEPENDENT MEDIA<br>14 a street 392, sangkat boeung ken<br>Phnom penh<br>Cambodia | NC   | TO SUPPORT THE PROMOTION AND DEVELOPMENT OF PLURAL | 90,000  |
| CAMBODIAN LEAGUE FOR THE PROMOTION AND DEFENSE OF<br>#16, ST 99 BOEUNG TRABEK<br>PRNOM FENH<br>CAMBODIA | νс   | TO SUPPORT A REGIONAL CONSULTATION WITH THE SPECIA | 25,000  |

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|--|--------------------------------|--|-----------|
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|  |                                |  |           |
| CAMPANA GLOBAL POR LA LIBERTAD DE EXPRESION A 19 A | NC                             | TO IMPROVE THE CONDITIONS FOR ENABLING CITIZEN RIG | 90,000    |
| AV JOSE VASCONCELOS 131, SAN MIGUE                 |                                |  |           |
| MEXICO CITY  |                                |  |           |
| DISTRITO FEDERAL                                   |                                |  |           |
| MEXICO 11850                                       |                                |  |           |
| CANADIAN HIV/AIDS LEGAL NETWORK                    | NC                             | TO PROVIDE GENERAL OPERATING SUPPORT               | 352,950   |
| 1240 BAY STREET SUITE 600                          |                                |  |           |
| TORONTO  |                                |  |           |
| ONTARIO  |                                |  |           |
| CANADA M5R 2A7                                     |                                |  |           |
|  |                                |  |           |
| CAUCE CIUDADANO AC                                 | NC                             | TO SUPPORT CAUCE CIUDADANO AND THE PROGRAM ON POVE | 90,000    |
| ORIENTE 85 NO 2822 COL SIETE DE NO                 |                                |  |           |
| MEXICO CITY  |                                |  |           |
| MEX1CO   |                                |  |           |
|  |                                |  |           |
| CENTER FOR A NEW ECONOMY                           | PC                             | TO SUPPORT ESPACIOS ABIERTOS                       | 500,000   |
| P O BOX 9024240                                    |                                |  |           |
| SAN JUAN   |                                |  |           |
| PUERTO RICO 00902-4240                             |                                |  |           |
|  |                                |  |           |
| CENTER FOR A NEW ECONOMY                           | PC                             | TO DEVELOP AND ADVOCATE FOR THE ADOPTION OF AN EQU | 450,000   |
| P O BOX 9024240                                    |                                |  |           |
| SAN JUAN   |                                |  |           |
| PUERTO RICO 00902-4240                             |                                |  |           |
| CENTER FOR A NEW ECONOMY                           | PC                             | TO ADVANCE GOVERNMENT ACCOUNTABILITY AND TRANSPARE | 1,000,000 |
| P O BOX 9024240                                    | •                              |  |           |
| SAN JUAN   |                                |  |           |
| PUERTO RICO 00902-4240                             |                                |  |           |
|  |                                |  |           |

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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|   |  | ATTACHMENT   | <u>15 (CONT'D)</u> |
|---|--|--|--------------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT             |
| CENTER FOR RESEARCH AND POST-GRADUATE STUDIES IN S<br>CIESAS, JUAREZ 87, COLONIA TLALPAN,<br>TLALPAN, D F<br>MEXICO (ESTADO DE)<br>MEXICO 14000 | NC   | THE CONFERENCE WILL FOCUS ON THE TRADITIONAL AND C | 24,840             |
| CENTRE FOR ARAB WOMEN TRAINING AND RESEARCH (CAWTA<br>7 IMP NO 1, RUE 8840, CENTRE URBAI<br>TUNIS<br>TUNISIA 1003                               | NC   | TO BUILD THE CAPACITY OF NEWLY-ESTABLISHED CIVIL S | 200,000            |
| CENTRE FOR CIVIL & POLITICAL RIGHTS<br>RUE DE VAREMBE 1, CASE POSTALE 103<br>GENEVA<br>SWITZERLAND CH-1202                                      | NC   | TO WORK TO ENSURE A FULL IMPLEMENTATION OF THE INT | 42,776             |
| CENTRE FOR GOVERNANCE AND PUBLIC ACCOUNTABILITY (C<br>402, BLOCK C CITY TOWERS, UNIVERSI<br>PESHAWAR, KHYBER PAKHTUNKHWA<br>PAKISTAN 25000      | NC   | TO STRENGTHEN THE IMPLEMENTATION MECHANISMS FOR TH | 32,723             |
| CENTRE FOR GOVERNANCE AND PUBLIC ACCOUNTABILITY (C<br>402, BLOCK C, CITY TOWERS, UNIVERSI<br>PESHAWAR, KHYBER PAKHTUNKHWA<br>PAKISTAN 25000     | мс   | TO IMPROVE ACCESS TO SAFE DRINKING WATER AND SANIT | 19,977             |
| CENTRE FOR HUMAN RIGHTS AND REHABILITATION (CHRR)<br>PO BOX 2340<br>LILONGWE<br>MALAWI  | NC   | TO INITIATE LITIGATION AGAINST MALAWIAN GOVERNMENT | 10,000             |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|--|--|---------------------|
|   |  | ATTACHMENT 1                                       | 5 (CONT 'D)         |
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT              |
| CENTRE FOR HUMAN RIGHTS EDUCATION AND ACCESS TO JU<br>RAMCHANDRA MARG, BATTISPUTALI<br>KATHMANDU<br>NEPAL 9                 | NC   | TO SUPPORT THE RULE OF LAW AND PROMOTE ACCOUNTABIL | 15,682              |
| CENTRE FOR PEACE AND DEVELOPMENT INITIATIVE (CPDI)<br>409-B, NAZIM-UD-DIN ROAD, F-11/1<br>ISLAMABAD<br>PAKISTAN 44000       | NC   | TO IMPROVE ACCESS AND QUALITY OF EDUCATION IN PAKI | 19,933              |
| CENTRE FOR WOMEN'S RESEARCH (CENMOR)<br>225/4, KIRULA ROAD<br>COLOMBO 05<br>SRI LANKA                                       | ж  | TO SUPPORT SINHALA AND TAMIL TRANSLATION, EDITING, | 3,301               |
| CENTRE TO COMBAT CORRUPTION & CRONYISM - C4 CONSUL<br>THE NOMAD OFFICES, THE GARDENS, LEV<br>KUALA LUMPUR<br>MALAYSIA 58200 | NC   | TO SUPPORT THE INITIATIVE TO COMBAT CORRUPTION, PR | 79, <del>9</del> 57 |
| CENTRO DE CONVIVENCIA E DE LEI<br>RUA 24 DE MAIO, 116, 40 ANDAR SL 3<br>SAO PAULO<br>BRAZIL                                 | NC   | TO SUPPORT A S'O PAULO HUMAN RIGHTS GROUP TO ORGAN | 30,000              |
| CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD<br>CARRERA 24 # 34-61, BARRIO LA SOLED<br>BOGOTA<br>COLOMBIA              | NC   | TO PROVIDE GENERAL SUPPORT                         | 465,000             |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT   | 15_(CONT'D) |
|--|--|--|-------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD<br>CARRERA 24 # 34-61, BARRIO LA SOLED<br>BOGOTA<br>COLOMBIA             | ИС   | TO FACILITATE INFORMATION EXCHANGE BETWEEN LATIN A | 78,870      |
| CENTRO DE ESTUDIOS PARA LA EQUIDAD Y GOBERNANZA EN<br>11 CALLE 0-48 EDIFICIO DIAMOND, OFI<br>CIUDAD GUATEMALA<br>GUATEMALA | NC   | TO PROVIDE TWO-YEARS OF OPERATING SUPPORT          | 103,000     |
| CENTRO DE ESTUDIOS PARA LA GOBERNABILIDAD Y LA DEM<br>COLONIA CENTRO AMERICA, CASA #G443,<br>MANAGUA<br>NICARAGUA          | NC   | TO STRENGTHEN INCLUSIVE DIALOGUE AMONG THE GOVERNM | 100,000     |
| CENTRO DE PSTUDIOS POLITICOS DE LA UNIVERSIDAD CAT<br>AVDA TEHERANUNIVERSIDAD CATOLICA AN<br>CARACAS<br>VENEZUELA          | NC   | TO EMPOWER CITIZEN ENGAGEMENT IN VENEZUELA'S DEMOC | 347 356     |
| CENTRO DE ÉSTUDOS DE SEGURANCA E CIDADANIA (CESEC)<br>RUA DA ASSEMBLEIA 10, SALA 810<br>RIO DE JANÉIRO<br>BRAZIL           | NC   | TO PROVIDE INSTITUTIONAL SUPPORT                   | 600,000     |
| CENTRO DE ESTUDOS DE SEGURANCA E CIDADANIA (CESEC)<br>RUA DA ASSEMBLEIA 10, SALA 810<br>RIO DE JANEIRO<br>BRAZIL           | NC   | TO FROVIDE GENERAL SUPPORT                         | 300,000     |

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| ECIPIENT NAME AND ADDRESS<br>ENTRO DE INVESTIGACION DROGAS Y DERECHOS HUMANOS<br>VENIDA REPUBLICA DE PANAMA, 6598-A   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   |         |
|---|--|--|---------|
|   |  |  | AMOUNT  |
| IMA<br>ERU 18   | NС   | THE MAIN PURPOSE OF THIS PROJECT IS TO PROMOTE SOC | 61,000  |
| ENTRO DE INVESTIGACION Y DOCENCIA ECONOMICAS, A C<br>ARRETERA MEXICO - TOLUCA 3655, COL<br>EXICO CITY<br>EXICO 1210   | NC   | TO SUPPORT CIDE'S MULTIDISCIPLINAPY RESEARCH CENTE | 200,000 |
| ENTRG DE INVESTIGACION Y DOCENCIA ECONOMICAS, À C<br>ARRETERA MEXICO - TOLUCA 3655, COL<br>EXICG CITY<br>EXICG 1210   | NC   | TO PROVIDE EVIDENCE-BASED RECOMMENDATIONS FOR DRUG | 185,440 |
| ENTRG DE JORNALISMO INVESTIGATIVO<br>UA VITORINO CARMILO, 453, CASA 02<br>AO PAULO<br>AO PAULO<br>RAZIL CEP 01153-000 | NC   | TO INVESTIGATE THE IMPACTS OF BRAZILIAN NATIONAL D | 162,900 |
| ENTRO DIOCESANO PARA LOS DERECHOS HUMANOS FRAY JU<br>IDALGO SUR 166, ZONA CENTRO<br>ALTILLO<br>OAHUILA<br>EXICO       | NC   | TO SUPPORT FAMILIES OF THE DISAPPEARED TO DETERMIN | 25,000  |
| HATHAM HOUSE<br>0 ST JAMES'S SQUARE<br>ONDON<br>NITED KINGDOM SW1Y 4LE  | NC   | TO ACCELERATE PROGRESS IN ACHIEVING EFFECTIVE AND  | 125,051 |

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| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID. | DURING THE YEAR                         |  |            |
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|  |   | ATTACHMENT   | 5_(CONT'D) |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
|  | AND                                     |  | MOINT      |
| RECIPIENT NAME_AND ADDRESS                           | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| CHATHAM HOUSE  | NC                                      | TO SUPPORT ROUND TABLE MEETINGS IN BEIJING ON CHIN | 17,45      |
| 10 ST JAMES'S SQUARE                                 |   |  |            |
| LONDON   |   |  |            |
| UNITED KINGDOM SW1Y 4LE                              |   |  |            |
| CHILD SOLDIERS INTERNATIONAL                         | NC                                      | TO CONDUCT RESEARCH AND ADVOCACY RELATING TO THE O | 100,00     |
| 4TH FLOOR, 9 MARSHALSEA RAOD                         |   |  |            |
| LONDON   |   |  |            |
| UNITED KINGDOM SE1 1EP                               |   |  |            |
| CHINA DIALOGUE TRUST                                 | NC                                      | TO PROVIDE ANALYSIS OF CHINA'S ENVIRONMENTAL AFFAI | 114,3      |
| SUITE 306, GRAYSYTON CENTRE                          |   |  |            |
| LONDON   |   |  |            |
| UNITED KINGDOM N1 6HT                                |   |  |            |
| COLLECTIVE FOR RESEARCH & TRAINING ON DEVELOPMENT    | NC                                      | TO ADVOCATE FOR MAINSTREAMING WOMEN'S SOCIAL AND E | 86,0       |
| KARIM SALAMEH BLDG - 2ND FLOOR                       |   |  |            |
| BEIRUT   |   |  |            |
| LEBANON 165302                                       |   |  |            |
| COLLECTIVE FOR RESEARCH & TRAINING ON DEVELOPMENT    | NC                                      | TO SUPPORT TRANSFORMATIVE GENDER RESEARCH AMONG UN | 36,3       |
| KARIM SALAMEH BLDG - 2ND FLOOR                       |   |  |            |
| BEIRUT   |   |  |            |
| LEBANON 165302                                       |   |  |            |
| COLLECTIVE OF BLACK ENTITIES                         | NC                                      | TO MOBILIZE AND EDUCATE AFROBRAZILIAN ORGANIZATION | 45,3       |
| RUA DA AJUDA, NO 37, EDF MARTINS                     |   |  |            |
| SALVADOR   |   |  |            |
| BAHIA  |   |  |            |
| BRAZIL   |   |  |            |

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FORM 990 PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |   | ATTACHMENT_1                                       | 5_(CONTID) |
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|   |   |  |            |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
|   | AND                                     |  |            |
| RECIPIENT NAME AND ADDRESS                        | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| OMISION MEXICANA DE DEFENSA Y PROMOCION DE LOS DE | NC                                      | TO A) LITIGATE PARADIGMATIC CASES OF HUMAN RIGHTS  | 186,60     |
| EHUANTEPEC 142, ROMA SUR MEXICO                   |   |  |            |
| EXICO CITY  |   |  |            |
| EXICO 6760  |   |  |            |
| COMMONWEALTH HUMAN RIGHTS INITIATIVE, INDIA       | NC                                      | TO PROVIDE GENERAL SUPPORT                         | 320,00     |
| -117, FIRST FLOOR, SARVODAYA ENCLA                |   |  |            |
| EW DELHI  |   |  |            |
| NDIA 110017                                       |   |  |            |
| OMMUNITY LEGAL EDUCATION CENTER (CLEC)            | NC                                      | TO SUPPORT ACCESS TO JUSTICE FOR CAMBODIAN COMMUNI | 100,0      |
| 237 GROUP 16, PLOV LOM, PHUM THMEY                |   |  |            |
| HNOM PENH   |   |  |            |
| AMEODIA   |   |  |            |
| OMMUNITY MEDIA NETWORK                            | ИС                                      | TO DELIVER QUALITY, MULTIMEDIA NEWS AND INFORMATIO | 184 7      |
| TH FLOOR, 142 ARAR STREET (WADI SA                |   |  |            |
| MMAN  |   |  |            |
| ORDAN   |   |  |            |
| OMPREHENSIVE EDUCATION SECTOR REVIEW              | NC                                      | TO SUPPORT LOCAL RESEARCHERS AND TRANSLATION FOR T | 117,0      |
| 26 PYAY ROAD                                      |   |  |            |
| ANGON   |   |  |            |
| URMA KAMAYUT TOWNSHI                              |   |  |            |
| DNSEJO CIVICO DE INSTITUCIONES DE NUEVO LEON A C  | NC                                      | TO ESTABLISH A CITIZEN PARTICIPATION MECHANISM THA | 150,0      |
| GEL MARTINEZ VILLARREAL 510                       |   |  |            |
| ONTERREY  |   |  |            |
| UEVO LEON   |   |  |            |
| EXICO 60630                                       |   |  |            |

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FORM 990PF, PART XV .. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT   | 15.(CONT:D) |
|---|--|--|-------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |             |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| COOPERATION FOR PEACE AND UNITY (CPAU)<br>HOUSE NO 17, PARLIAMENT'S 1ST STREE<br>KABUL<br>AFGHANISTAN               | NC   | TO STUDY THE SUCCESSES AND FAILURES OF THE AFGHAN  | 85,638      |
| COORDINADORA REGIONAL DE INVESTIGACIONES ECONOMICA<br>LAVALLE 1619 9 A<br>C A B A<br>BUENOS AIRES<br>ARGENTINA 1048 |  | TO EXPLORE ALTERNATIVES FOR THE FULL RE-INCORPORAT | 65,000      |
| CORPORACION PARA LA VIGENCIA DEL DERECHO INTERNACI<br>CARRERA 7 # 26-20 PISO 27<br>BOGOTA<br>COLOMBIA               | NC   | TO PROMOTE PUBLIC AND POLITICAL DEBATE ON DRUG POL | 250,000     |
| CORPORACI¢N TRANSPARENCIA FOR COLOMBIA<br>CARRERA 45A NO 93-61<br>BOGOTA<br>COLOMBIA 6100822                        | кс   | TO STRENGTHEN THE RELATIONSHIP BETWEEN TRANSPARENC | 75,000      |
| CORPORACI¢N TRANSPARENCIA POR COLOMBIA<br>CARRERA 45A NO 93-61<br>BOGOTA<br>COLOMBIA 6100822                        | νс   | TO PROVIDE GENERAL SUPPORT TO TRANSPARENCIA FOR CO | 100,000     |
| COUNCIL FOR THE DEVELOPMENT OF SOCIAL SCIENCE RESE<br>AVENUE CHEIKH ANTA DIOP X CANAL IV<br>DAKAR<br>SENEGAL        | NC   | TO SUPPORT A MISSION TO THE AFRICAN UNION COMMISSI | 40,000      |

 ATTACHMENT 15

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# FORM 990PF, PART KV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br><u>POUNDATION STATUS OF RECIPIENT</u> | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|---|--|---------|
| CRISIS ACTION<br>AUDREY HOUSE, 16-20 ELY PLACE,<br>LONDON<br>UNITED KINGDOM EC1N 65N                 | NC  | TO PROMOTE HUMAN RIGHTS AND HUMANITARIAN PROTECTIO | 225,000 |
| CRISIS MANAGEMENT INITIATIVE<br>ETELARANTA 12<br>HELSINKI<br>FINLAND FI-00130                        | NC  | TO SUPPORT MARTTI AHTISAARI'S ACTIVITIES INCLUDIN  | 194,000 |
| CROSS CULTURAL FOUNDATION (CRCF)<br>111 SOI SITHICHON SUTHISANVINICHAI<br>BANGKOK<br>THAILAND 10320  | NC  | TO SUPPORT RIGHTS TO LAND OF INDIGENOUS PEOPLES (I | 120,000 |
| CULTURE RESOURCE AL MAWRED AL THAQAFY<br>43 EL MEQUYASS STREET RODHAMOHANDE<br>CAIRO<br>EGYPT 11451  | NC  | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 80,000  |
| CULTURE RESOURCE AL MAWRED AL THAQAFY<br>43 EL MEQUYASS STREET, RODHAMOHANDE<br>CAIRO<br>EGYPT 11451 | NC  | TO SUPPORT THE DEVELOPMENT AND DECENTRALIZATION OF | 225,000 |
| CULTURE RESOURCE AL MAWRED AL THAQAFY<br>43 EL MEQUYASS STREET, RODHAMOHANDE<br>CAIRO<br>EGYPT 11451 | κc  | TO ENCOURAGE AND SUPPORT A NEW GENERATION OF YOUNG | 412,500 |

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ATTACHMENT 15 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | <u>ATTACHMENT</u>                                  | 15 (CONT D) |
|--|--|--|-------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| DAEM OBSERVATORY FOR CONSULTATION AND TRAINING<br>GARDENS ST BUILDING NO 80, 5TH FL<br>AMMAN<br>JORDAN           | NC   | TO SUPPORT DAEM'S STRATEGY CHALLENGING DISCRIMINAT | 100,000     |
| DALIT WOMEN RIGHT FORUM NEPAL (DWRF-NEPAL) KAILALI<br>BUSPARK, KAILALI DISTRICT<br>DHANGADHI<br>NEPAL 4          | NC   | TO SUPPORT THE CAMPAIGN AGAINST VIOLENCE TOWARDS W | 20,139      |
| DATOS ABIERTOS, TRANSPARENCIA Y ACCESO A LA INFORM<br>LUIS ALBERTO DE HERRERA 4047 P 6<br>MONTEVIDEO<br>URUGUAY  | NC   | TO SUPPORT ACTION AND RESEARCH ABOUT SURVEILLANCE  | 40,000      |
| DEATH PENALTY PROJECT LIMITED<br>6/9 FRITH STREET<br>LONDON<br>UNITED KINGDOM W1D 3JB                            | NC   | TO PROMOTE LEGAL RESTRICTIONS TO THE IMPOSITION AN | 50,000      |
| DEMOCRATIC FREEDOM AND HUMAN RIGHTS INSTITUTE (DFN<br>NEW COLONY, DHOBIGHAT, LALITPUR<br>KATHMANDU<br>NEPAL 3627 | NC   | TO SUPPORT ACCOUNTABILITY ON HUMAN RIGHTS VIOLATIO | 56,329      |
| EDITORIAL ANIMAL S DE RL DE CV<br>AVE MEXICO 99. OFICINA 402, DEL C<br>MEXICO<br>MEXICO 6170                     | NC   | TO SUPPORT ANIMAL POLITICO'S MEDIA COVERAGE OF PUB | 24,920      |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT 1                                       | <u>(הידאסר)</u> |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT          |
| EDUCATIONAL INITIATIVES<br>482, 3rd floor, thein phyu Road, mi<br>Yangon<br>Burma 11221                    | NC   | TO SUPPORT TRANSITION TO DEMOCRACY PROGRAM AND WOM | 100,000         |
| EGYPTIAN CENTER FOR ECONOMIC AND SOCIAL RIGHTS<br>1ST ELTAWIFIKYYA STREET, DOWN TOWN,<br>CAIRO<br>EGYPT    | NC   | TO PROMOTE THE LEGAL EMPOWERMENT OF THE POOR AND C | 100,000         |
| EL CENTRO DE ESTUDIOS LEGALES Y SOCIALES (CELS)<br>PIEDRAS 547 1 °<br>BUENOS AIRES<br>ARGENTINA CP C1070AA | NC   | TO PROMOTE THE INCLUSION OF PERSONS WITH PSYCHOSOC | 75,000          |
| EL CENTRO DE ESTUDIOS LEGALES Y SOCIALES (CELS)<br>PIEDRAS 547 1<br>BUENOS AIRES<br>ARGENTINA CP C1070AA   | NC   | TO SUPPORT THE INTERNATIONAL NETWORK OF CIVIL      | 250 000         |
| EL CENTRO DE ESTUDIOS LEGALES Y SOCIALES (CELS)<br>PIEDRAS 547 1<br>BUENOS AIRES<br>ARGENTINA CP C1070AA   | NC   | TO SUPPOPT CELS, IDL, FUNDAR, DEJUSTICIA, CONECTAS | 25,000          |
| EL CENTRO DE ESTUDIOS LEGALES Y SOCIALES (CELS)<br>PIEDRAS 547 1<br>BUENOS AIRES<br>ARGENTINA CP C1070AA   | NC   | TO STIMULATE THE ACTIVE PARTICIPATION OF LATIN AME | 134,000         |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT CELS WILL USE ITS EXPERTISE AND REGULAR CHANNELS O 102.000 EL CENTRO DE ESTUDIOS LEGALES Y SOCIALES (CELS) NC PIEDRAS 547 1 BUENOS AIRES ARGENTINA CP C1070AA TO PROVIDE GENERAL SUPPORT \$516,667 EL CENTRO DE ESTUDIOS LEGALES Y SOCIALES (CELS) NC PIEDRAS 547 1 BUENOS AIRES ARGENTINA CP C107CAA TO PURSUE ACCOUNTABILITY FOR TORTURE IN EGYPT THRO 100,000 EL NADIM CENTER FOR THE MANAGEMENT AND REHABILITAT NC 3 A SOLIMAN EL HALABI STREET CAIRO EGYPT TO ENHANCE THE INTERACTION BETWEEN REGIONAL ECONOM 15,000 ELECTORAL INSTITUTE FOR SUSTAINABLE DEMOCRACY IN A NC 14 PARK ROAD, RICHMONDPO BOX 740 Ú JOHANNESBURG SOUTH AFRICA ELECTORAL INSTITUTE FOR SUSTAINABLE DEMOCRACY IN A TO DEVELOP A FRAMEWORK FOR ASSESSING THE INTEGRITY 237 863 NC 14 PAPK ROAD RICHMONDPO BOX 740 Ú JOHANNESBURG SOUTH AFRICA ENGAGEMEDIA COLLECTIVE, INC NÇ TO SUPPORT THE VIDEO AND TECHNOLOGY ENGAGEMENT PRO 25,000 6/225 BURKE STREET MELBOURNE VICTORIA AUSTRALIA 3000

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ATTACHMENT 15 (CONT'D)

FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT   | 5 (CONT 'D) |
|---|--|--|-------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| ENGAGEMEDIA COLLECTIVE, INC<br>6/225 BURKE STREET<br>MELBOURNE<br>VICTORIA<br>AUSTRALIA 3000    | NC   | TO SUPPORT THE COORDINATION AND FOLLOW UP FOR THE  | 15,000      |
| ENGAGEMEDIA COLLECTIVE, INC<br>6/225 BURKE STREET<br>MELBOURNE<br>VICTORIA<br>AUSTRALIA 3000    | NC   | TO SUPPORT THE HOSTING OF RIGHTSCON SOUTHEAST ASIA | 15,000      |
| ENGAGEMEDIA COLLECTIVE, INC<br>6/225 BURKE STREET<br>MELBOURNE<br>VICTORIA<br>AUSTRALIA 3000    | NC   | TO SUPPORT COMMUNICATIONS AND ORGANIZATIONAL DEVEL | 50,000      |
| EOS FILMS TV LTD<br>Lynton House, 7-12 tavistock square<br>London<br>United Kingdom WC1H 9BQ    | NC   | TO PRODUCE & 6-PART TELEVISION SERIES RAISING AWAR | 350,000     |
| EQUAL EDUCATION<br>WASHINGTON SQUARE, CAPITAL DRIVE, T<br>CAPE TOWN<br>SOUTH AFRICA 7784        | NC   | TO PROVIDE GENERAL SUPPORT                         | 75 000      |
| EQUALITY FOR PEACE AND DEMOCRACY<br>HOUSE# 430, STREET# 12 TAIMANI, DIS<br>KABUL<br>AFGHANISTAN | NC   | TO COMPLET THE ROADMAP TO PEACE THROUGH NATIONAL A | 66,066      |

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#### FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT RECIPIENT NAME AND ADDRESS EQUALITY MYANMAR NC TO PROVIDE PROJECT SUPPORT FOR THE COLORS RAINBOW 68,000 GPO BOX 485 CHIANG MAI THAILAND 50000 EQUIPO ARGENTINO DE ANTROPOLOGIA FORENSE NC TO SUPPORT THE CONCLUSION OF THE WORK BY EAAF AND 25.000 RIVADAVIA 2443, DPTO 3 Y 42NDO PISO BUENOS AIRES ARGENTINA C1034ACD TO A) APPLY FORENSIC SCIENCES TO THE INVESTIGATION 125,000 EQUIPO APGENTINO DE ANTROPOLOGIA FORENSE NC RIVADAVIA 2443, DPTO 3 Y 42NDO PISO BUENOS AIRES ARGENTINA C1034ACD TO SUPPORT LEGAL EMPOWERMENT INITIATIVES AND ACCES 74,100 EQUITABLE CAMBODIA NC #55 STREET 101, BOEUNG TRABEK, KHAN PHNOM PENH CAMBODIA 12305 ESPOLEA A C NC TO SUPPORT ESPOLEA IN ITS HARM REDUCTION, DRUG POL 71,103 MAZATLAN 154A-1 MEXICO, DISTRITO FEDERAL MEXICO 6140 45,000 ETHNIC NATIONALITIES AFFAIRS CENTER NC TO SUPPORT POLICY DEVELOPMENT AMONG ETHNIC MINORIT PO BOX 412 MAUNG CHIANG MAI THAILAND 50000

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FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_

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|  |   | ATTACHMERT .1                                      | <u>5 (CONT'D)</u> |
|--|---|--|-------------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                   |
|  | AND                                     |  |                   |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT            |
| EURASIAN HARM REDUCTION NETWORK                    | NC                                      | TO STRENGTHEN THE INSTITUTIONAL CAPACITY OF THE EU | 180,00            |
| VITRIGAILOS 11B                                    |   |  |                   |
| ILNIUS   |   |  |                   |
| ITHUANIA LT-03228                                  |   |  |                   |
| EUROCLIO - EUROPEAN ASSOCIATION OF HISTORY EDUCATO | NC                                      | TO BUILD ON PREVIOUS EFFORTS AT REFORMING HISTORY  | 81,00             |
| LAAN VAN MEEDERVOORT 70                            |   |  |                   |
| THE HAGUE  |   |  |                   |
| NETHERLANDS 2517 AN                                |   |  |                   |
| URO-MEDITERRANEAN FOUNDATION OF SUPPORT TO HUMAN   | NC                                      | TO CONSOLIDATE THE WORK OF SYRIAN HUMAN RIGHTS DEP | 375,00            |
| /ESTERGADE 16, 2                                   |   |  |                   |
| COPENHAGEN K                                       |   |  |                   |
| DENMARK 1456                                       |   |  |                   |
| SUROPEAN CENTER FOR NON-FOR-PROFIT LAW (ECNL)      | NC                                      | TO INFLUENCE CHANGE IN REGULATIONS, POLICIES AND A | 90,25             |
| APACZAI CSERE JANOS UTCA 17                        |   |  |                   |
| BUDAPEST   |   |  |                   |
| HUNGARY 1052                                       |   |  |                   |
| EUROPEAN COUNCIL ON FOREIGN RELATIONS              | NC                                      | TO PROVIDE GENERAL SUPPORT                         | 4 000,00          |
| ECFR, 7TH FLOORKING'S BUILDING, 16                 |   |  |                   |
| LONDON   |   |  |                   |
| KENT   |   |  |                   |
| JNITED KINGDOM N89RP                               |   |  |                   |
| EUROPEAN ROMA RIGHTS CENTRE                        | NC                                      | TO ADVANCE ROMA RIGHTS IN HEALTH CARE BY ADVOCATIN | 40,00             |
| WESSELENYI 16                                      |   |  |                   |
| BUDAPEST   |   |  |                   |
| IUNGARY 1077                                       |   |  |                   |

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FORM 990PF, PART\_XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND PURPOSE OF GRANT OR CONTRIBUTION RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT AMOUNT EUROPEAN ROMA RIGHTS CENTRE NC TO HIRE A MONITOR IN THE CZECH REPUBLIC FOR THE IM 10.000 WESSELENYI 16 BUDAPEST HUNGARY 1077 TO INCREASE THE EFFECTIVENESS OF THE COUNCIL OF EU 75,000 EUROPEAN STABILITY INITIATIVE NC GROSSBEEREN STR 83 BERLIN GERMANY D-10963 TO RESEARCH THE IMPACT OF VICARIOUS TRAUMA IN JOUR 25,000 EYEWITNESS MEDIA HUB LTD NC 1 GOSPORT STREET LAUGHARNE CARMARTHENSHIRE UNITED KINGDOM SA33 35Y TO ENABLE FAIR PLAY ALLIANCE TO CONTINUE ITS CIVIC 148,000 FAIR PLAY ALLIANCE NC SMRECIANSKA 21 BRATISLAVA SLOVAKIA 81105 TO CONDUCT ADVOCACY THAT ENCOURAGES INTERPOL, AN I FAIR TRIALS INTERNATIONAL 293,365 NC 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE LONDON UNITED KINGDOM EC4Y OHP FAIR TRIALS INTERNATIONAL TO SUPPORT A WORKSHOP ON 'PRETRIAL DETENTION (PTD) 22,000 NC 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE LONDON UNITED KINGDOM EC4Y OHP

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FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND PURPOSE OF GRANT OR CONTRIBUTION AMOUNT RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT FAIR TRIALS INTERNATIONAL TO PROVIDE GENERAL SUPPORT 40,000 NC 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE LONDON UNITED KINGDOM EC4Y OHP FAIR TRIALS INTERNATIONAL NC TO CONDUCT ADVOCACY THAT ENCOURAGES INTERPOL, AN I 59,150 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE LONDON UNITED KINGDOM EC4Y OHP TO SUPPORT A NEW GENERATION OF CHIN YOUTH WITH A L 25,000 FALAM BAPTIST CHURCH NC VANKAU STREET FALAM CHIN STATE BURMA 3031 FAMILY DEFENSE SOCIETY NC TO IMPROVE PROTECTION SERVICES FOR WOMEN VICTIMS O 100,000 AL-MAAJEEN STREET NABLUS OTHER COUNTRY TO MAKE THE AFGHAN POLICE GENDER SENSITIZED AND TO 15,650 FEMININE SOLIDARITY FOR JUSTICE ORGANIZATION NC HOUSE #17 MAGHZAN STREET, DARUL AMA KABUL AFGHANISTAN TO PROVIDE SUPPORT TO THE SCIENCES PO HUMAN RIGHTS 5,000 FONDATION NATIONALE DES SCIENCES POLITIQUES NC 27, RUE ST GUILLAUME PARIS FRANCE 75007

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FORM 990PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMENT   | 15(CONT'D |
|  |   |  |           |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |           |
| RECEPTION NAME AND ADDRESS                     |   | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
| RECIPIENT NAME AND ADDRESS                     | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
| ORUM 18 NEWS SERVICE                           | NC                                      | TO COVER THE COSTS OF FORUM 18'S RUSSIA CORRESPOND | 70,0      |
| POSTBOKS 6603, RODELOKKA                       |   |  |           |
| DSLO   |   |  |           |
| NORWAY N-0502                                  |   |  |           |
| FOUNDATION FOR HUMAN RIGHTS                    | NC                                      | TO SUPPORT WORK ON TRANSITIONAL JUSTICE            | 75,0      |
| RD FLOOR, 222 SMIT STREET BUILDING             |   |  |           |
| JOHANNESBURG                                   |   | •  |           |
| SOUTH AFRICA                                   |   |  |           |
| POUNDATION OPEN SOCIETY - MACEDONIA            | NC                                      | TO PROVIDE GENERAL SUPPORT                         | 379,2     |
| BUL JANE SANDANSKI 111, P O B 378              |   |  |           |
| SKOÞJE   |   |  |           |
| MACEDONIA 1000                                 |   |  |           |
| FOUNDATION OPEN SOCIETY - MACEDONIA            | NC                                      | TO SUPPORT THE PROTECTION OF MIGRANTS' RIGHTS AND  | 275,0     |
| BUL JANE SANDANSKI 111, P O B 378              |   |  |           |
| SKOPJE   |   |  |           |
| MACEDONIA 1000                                 |   |  |           |
| FOUNDATION OPEN SOCIETY - MACEDONIA            | NC •                                    | TO PROVIDE GENERAL SUPPORT                         | 3,167,7   |
| BUL JANE SANDANSKI 111, P O B 378              |   |  |           |
| 5KOPJE •                                       |   |  |           |
| MACEDONIA 1000                                 |   |  |           |
| FOUNDATION OPEN SOCIETY - MACEDONIA            | NC                                      | TO PROVIDE GENERAL SUPPORT                         | 294,4     |
| BUL JANE SANDANSKI 111, P O B 378              |   |  |           |
| KOPJE  |   |  |           |
| MACEDONIA 1000                                 |   |  |           |

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|   |   | ATTACHMENT   | 15 (CONTT'D) |
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|   |   |  |              |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |              |
|   | AND                                     |  |              |
| RECIPIENT NAME AND ADDRESS                        | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| FRIEDRICH EBERT FOUNDATION                        |   |  |              |
| GODESBERGER ALLEE 149                             | NC                                      | TO SUPPORT FESCOL IN ADVISING AND CONSULTING WITH  | 187,320      |
| BONN  |   |  |              |
| GERMANY 53175                                     |   |  |              |
|   |   |  |              |
| FRONT LINE THE INTERNATIONAL FOUNDATION FOR THE P | NC                                      | TO FURTHER BRAZIL'S ROLE AS A GLOBAL POWER ON THE  | 53,991       |
| SECOND FLOOR, GRATTAN HOUSE, TEMPLE               |   |  | ,            |
| BLACKROCK, DUBLIN                                 |   |  |              |
| IRELAND   |   |  |              |
|   |   |  |              |
| FULLY FOCUSED COMMUNITY                           | NC                                      | TO SUPPORT THREE STAFF POSITIONS AT FULLY FOCUSED  | 59,892       |
| OBJECT STUDIOS, CROSS LANE                        |   |  |              |
| LONDON  |   |  |              |
| UNITED KINGDOM N8 75A                             |   |  |              |
| FUNDACAO GETULIO VARGAS                           | NC                                      |  |              |
| PRAIA DE BOTAFOGO 190/13 ANDAR BOT                | NC                                      | TO CONTINUE THE EVALUATION OF AND COMPLIANCE WITH  | 99,666       |
| RIO DE JANEIRO                                    |   |  |              |
| BRAZIL 22250-145                                  |   |  |              |
|   |   |  |              |
| FUNDACAO GETULIO VARGAS                           | NC                                      | TO DEVELOP AND APPLY A ""POLICE TRANSPARENCY AUDIT | 20,726       |
| PRAIA DE BOTAFOGO 190/13 ANDAR, BOT               |   |  |              |
| RIO DE JANEIRO                                    |   |  |              |
| BRAZIL 22250-145                                  |   |  |              |
|   |   |  |              |
| FUNDACAO GETULIO VARGAS, DIREITO GV               | NC                                      | TO ESTABLISH A PERMANENT FORUM OF DIALOGUE IN LATI | 38,798       |
| RUA ROCHA, 233, BAIRRO BELA VISTA                 |   |  |              |
| SAO PAULO   |   |  |              |
| BRAZIL 01330-000                                  |   |  |              |
|   |   |  |              |

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80,000

111,220

10,233

160,000

40,000

50,000

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|  | AND                            |  |
|--|--------------------------------|--|
| RECIPIENT NAME AND ADDRESS                     | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   |
|  |                                | •  |
| FUNDACAO GETULIO VARGAS, DIREITO GV            | NC                             | TO WORK TOWARD THE CREATION OF A MORE FAVORABLE LE |
| RUA ROCHA, 233, BAIRRO BELA VISTA              |                                |  |
| SAO PAULO                                      |                                |  |
| BRAZIL 01330-000                               |                                |  |
|  |                                |  |
| FUNDACAO INSTITUTO FERNANDO HENRIQUE CARDOSO   | NC                             | TO ANALYZE LESSONS LEARNED FROM EXPERIENCES OF CYB |
| RUA FOPMOSA, 367 - PEPUBLICA                   |                                |  |
| SAO PAULO                                      |                                |  |
| BRAZIL 01049-000                               |                                |  |
|  |                                |  |
| FUNDACION ARCOIRIS                             | NC                             | TO BRING TOGETHER WOMEN'S RIGHTS GROUPS WORKING IN |
| AV 5 DE MAYO NO 7-213, COL CENTR               |                                |  |
| MEXICO CITY                                    |                                |  |
| MEXICO 6000                                    |                                |  |
|  |                                |  |
| FUNDACION CIUDADANO INTELIGENTE                | NC                             | TO PROVIDE GENERAL SUPPORT                         |
| HOLANDA 895, PROVIDENCIA                       |                                |  |
| SANTIAGO                                       |                                |  |
| CHILE 78895                                    |                                |  |
|  |                                |  |
| FUNDACION CIUDADANO INTELIGENTE                | NC                             | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN |
| HOLANDA 895, PROVIDENCIA                       |                                |  |
| SANTIAGO                                       |                                |  |
| CHILE 78895                                    |                                |  |
|  |                                |  |
| FUNDACION DE ANTROPOLOGIA FORENSE DE GUATEMALA | NC                             | TO USE FORENSIC PHYSICAL EVIDENCE IN THE INVESTIG  |
| 1 CALLE 1-52 ZONA 2                            |                                |  |
|  |                                |  |

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

GUATEMALA CITY GUATEMALA 1002

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| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR |
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| RECIPIENT NAME AND ADDRESS<br>FUNDACION IDEAS PARA LA PAZ<br>CALLE 100 NO 8 A 37TORRE A OFICINA<br>BOGOTA | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | <u>amount</u><br>45,000 |
|---|--|--|-------------------------|
| COLOMBIA<br>FUNDACION IDEAS PARA LA PAZ<br>CALLE 100 NO 8 A 37TORRE A OFICINA<br>BOGOTA<br>COLOMBIA       | νс   | TO PROVIDE GENERAL SUPPORT                         | 260,000                 |
| 'FUNDACION IDEAS PARA LA PAZ<br>CALLE 100 NO 8 À 37TORRE À OFICINA<br>BOGOTA<br>COLOMBIA                  | NC   | TO PROVIDE GENERAL SUPPORT                         | 180,000                 |
| FUNDACION INSIGHT CRIME<br>CALLE 15 SUR #32B-56<br>BOGOTA<br>COLOMBIA                                     | אς ,   | TO PROVIDE INSTITUTIONAL SUPPORT                   | 200 000                 |
| FUNDACION MI SANGRE<br>CARRERA 34 # 7-84 BARRIO PROVENZA<br>MEDELLIN<br>COLOMBIA                          | NC   | TO EMPOWER THE YOUTH LIVING IN THE MUNICIPALITIES  | 120,000                 |
| FUNDACION MYRNA MACK<br>2A CALLE 15-15 ZONA 13<br>GUATEMALA CITY<br>GUATEMALA                             | NC   | TO SUPPORT TWO INVESTIGATORS/RESEARCHERS TO COMPIL | 24,000                  |

|             |         |      | ATTACHMENT 15 |
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|  |   | ATTACHMENT   | <u>15 (CONT_D</u> |
|--|---|--|-------------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                   |
|  | AND                                     |  |                   |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT            |
| FUNDACION NACIONAL PARA EL DESARROLLO (FUNDE)      | NC                                      | TO MAXIMIZE YOUTH PARTICIPATION IN EL SALVADOR ON  | 100,00            |
| CALLE ARTURO AMBROGI #411 ENTRE 103                |   |  |                   |
| SAN SALVADOR                                       |   |  |                   |
| SAN SALVADOR                                       |   |  |                   |
| EL SALVADOR  |   |  |                   |
| FUNDACION PARA LA JUSTICIA Y EL ESTADO DEMOCRATICO | NC                                      | TO COLLABORATE WITH MEXICO'S OFFICE OF THE ATTORNE | 35,00             |
| PATRICIO SANZ 449                                  |   |  |                   |
| MEXICO   |   |  |                   |
| MEXICO 3100  |   |  |                   |
| FUNDACION PARA LA JUSTICIA Y EL ESTADO DEMOCRATICO | NC                                      | TO SUPPORT A NETWORK OF MIGRANT RIGHTS ORGANIZATIO | 65,71             |
| PATRICIO SANZ 449                                  |   |  |                   |
| MEXICO   |   |  |                   |
| MEXICO 3100  |   |  |                   |
| FUNDACION SALUD POR DERECHO                        | NC                                      | TO ADVOCATE FOR THE IMPLEMENTATION OF A BROAD-BASE | 125,00            |
| C/ ALBASANZ 49-51, 3§A                             |   |  |                   |
| MADRID   |   |  |                   |
| SPAIN 28037  |   |  |                   |
| FUNDACON URUGUAYA DEL INSTITUTO SOBRE DISCAPACIDA  | NC                                      | TO SUPPORT THE CONTINUED INCUBATION OF A GRASSROOT | 40,00             |
| 4 CASSINONI 1085                                   |   |  |                   |
| MONTEVIDEO   |   |  |                   |
| JRUGUAY 11200                                      |   |  |                   |
| FUNDACJA EPANSTWO                                  | NC                                      | TO SUPPORT 30 PEOPLE TO ATTEND PERSONAL DEMOCRACY  | 15,00             |
| JL PLISZKI 2B/1                                    |   |  |                   |
| ZGORZALA   |   |  |                   |
| POLAND 05-515                                      |   |  |                   |

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|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                    |
|   | AND                                     |  |                    |
| RECIPIENT NAME AND ADDRESS                            | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT             |
| FUNDAR, CENTRO DE ANALISIS E INVESTIGACION, A C       | NC                                      | TO PROVIDE GENERAL SUPPORT                         | 475,000            |
| CERRADA DE ALBERTO ZAMORA 21, COL                     |   |  |                    |
| MEXICO  |   |  |                    |
| DISTRITO FEDERAL                                      |   |  |                    |
| MEXICO CP 04000                                       |   |  |                    |
| GESOC, AGENCIA PARA EL DESARROLLO, A C                | NC                                      | TO DEVELOP AN ADVOCACY STRATEGY FOR A NATIONAL PLA | 25,000             |
| PRESIDENTE CARRANZA 133, COL VILLA                    |   |  |                    |
| MEXICO CITY   |   |  |                    |
| MEXICO 4000   |   |  |                    |
| GIRLS NOT BRIDES THE GLOBAL PARTNERSHIP TO END CH     | UK                                      | TO PROVIDE CORE SUPPORT                            | 200 000            |
| UNIT 25 4 CODA STUDIOS (2ND FLOOR),                   |   |  |                    |
| LONDON  |   |  |                    |
| OTHER COUNTRY SW6 GAW                                 |   |  |                    |
| GITAMEIT MUSIC CENTER MANDALAY                        | NC                                      | TO SUPPORT THE COMMUNITY AND ARTS PROGRAM          | 25,000             |
| CORNER OF 28TH ST AND 59TH ST, YIN                    |   |  |                    |
| MANDALAY  |   |  |                    |
| BUPMA   |   |  |                    |
| GLOBAL DETENTION PROJECT                              | NC                                      | TO SUPPORT COMPARATIVE RESEARCH AND ANALYSIS OF IM | 75,000             |
| 62 RUE ROTHSCHILD                                     |   |  |                    |
| 1202 GENEVA   |   |  |                    |
| SWITZERLAND   |   |  |                    |
| GLOBAL VOICES FOUNDATION                              | NC                                      | TO SUPPORT CORE ORGANISATIONAL AND NEWSROOM COSTS, | 110,000            |
| KINGSFORDWEG 151                                      |   |  |                    |
| AMSTERDAM   |   |  |                    |
| NETHERLANDS 1043GR                                    |   |  |                    |
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|  |  |  | ATTACHMENT 15 (CONT 'D) |
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| RECIPTENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION         | AMOUNT                  |
| GLOBAL WITNESS<br>LLOYDS CHAMBERS, 1 PORTSOKEN STREET<br>LONDON<br>UNITED KINGDOM E1 8BT                                 | PC .   | TO PROVIDE GENERAL SUPPORT               | 2,374,000               |
| GLOBAL WITNESS<br>LLOYDS CHAMBERS, 1 PORTSOKEN STREET<br>LONDON<br>UNITED KINGDOM E1 8BT                                 | PC   | TO PROVIDE GENERAL SUPPORT               | 2,231,263               |
| GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO<br>563 SPADINA CRESCENT<br>TORONTO<br>ONTARIO<br>CANADA M55 2J7           | PC   | TO LAY THE INSTITUTIONAL GROUNDWORK FOR  | THE DEVELO 45,980       |
| GRACA MACHEL TRUST<br>7 ETON ROAD, BLOCK A, SANDHURST<br>JOHANNESBURG<br>SOUTH AFRICA 2196                               | NC .   | TO SUPPORT THE LOCAL INITIATIVES FOR LOC | AL CHALLEN 350,000      |
| GRUPO DE INVESTIGACIONES CRIMINOLOGICAS (GIC)<br>ESCUELA DE CRIMINOLOGIA, UNIVERSIDA<br>MERIDA<br>VENEZUELA              | уC   | TO SUPPORT THE CRIMINOLOGICAL RESEARCH G | ROUP OF UN 42,000       |
| GRUPO DE MONITOREO INDEPENDIENTE DE EL SALVADOR (G<br>RESIDENCIAL DECAPOLIS, CALLE SAN CA<br>SAN SALVADOR<br>EL SALVADOR | NC   | TO CONTINUE TO DEFEND THE LABOR RIGHTS O | F MIGRANT 146,920       |

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# FORM 990PF ... PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ......

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| RECIPIENT NAME AND ADDRESS<br>GULF RESEARCH CENTER FOUNDATION<br>49, AVENUE BLANC<br>GENEVA<br>SWITZERLAND CH-1202 | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br><u>FOUNDATION STATUS OF RECIPIENT</u> | PURPOSE OF GRANT OR CONTRIBUTION                   | <u>AMOUNT</u><br>90,090 |
|--|---|--|-------------------------|
| NASHT-E SOBH DAILY<br>House 193, street 5, karta E sae, d<br>Kabul<br>Afghanistan                                  | NC  | TO PROVIDE FUNDING TO THE BAM DAILY NEWSPAPER      | 74,416                  |
| HASHT-E SOEH DAILY<br>House 393, Street 5, karta e sae, d<br>Kabul<br>Afghanistan                                  | NC  | TO SUPPORT HASHT-E SOBH (8 AM) DAILY WITH CORE FUN | 42,000                  |
| HEALTH DEVELOPMENT INITIATIVE<br>P O BOX 3955<br>KIGALI<br>RWANDA  | NC  | TO PROVIDE TECHNICAL ASSISTANCE TO EIGHT LGBTI RIG | 60,000                  |
| HELSINKI COMMITTEE FOR HUMAN RIGHTS IN SERBIA<br>KRALJA MILANA 10<br>BELGRADE<br>SERBIA 11000                      | NC  | TO INCREASE THE EFFECTIVENESS OF ADVOCACY ON KEY H | 24,000                  |
| HENRY DUNANT CENTRE FOR HUMANITARIAN DIALOGUE<br>114, RUE DE LAUSANNE<br>GENEVA<br>SWITZERLAND CH-1202             | NC  | TO SUPPORT PAPUA PEACE DIALOGUE FOR INCLUSION IN T | 150,000                 |

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#### FORM 990 PF\_ PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT HOSPICE AFRICA UGANDA NC TO PROVIDE GENERAL OPERATING SUPPORT TO HOSPICE AF 200,000 PO BOX 7757 ( KAMPALA UGANDA HOSPICE CASA SPERANTEI TO EXPAND PALLIATIVE CARE SERVICES TO INCLUDE LEGA NC 17,496 SITEI NR 17A BRASOV BRASOV ROMANIA 500074 HOSPICE CASA SPERANTEI NC TO PROVIDE GENERAL SUPPORT 400,000 SITEI NR 17A BRASOV BRASOV ROMANIA 500074 HUMAN RIGHTS INFORMATION AND DOCUMENTATION SYSTEMS NC TO PROVIDE GENERAL SUPPORT 320,000 11, RUE DE CORNAVIN GENEVA SWITZERLAND CH-1201 HUMAN RIGHTS INFORMATION AND DOCUMENTATION SYSTEMS NC TO STRENGTHEN THE PERFORMANCE-IN TERMS OF IMPROVED 220,500 11, RUE DE CORNAVIN GENEVA SWITZERLAND CH-1201 HUMAN RIGHTS LAWYERS ASSOCIATION (HRLA) NC TO SUPPORT HUMAN RIGHTS LAWYERS TO PROMOTE 'AND PR 82,000 111 SOI SITTHICHON SUTHISARNWINICHA BANGKOK THAILAND 10310

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|  |  | ATTACHMENT   | 15 (CONT'D) |
|--|--|--|-------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| HUMANITARIAN LAW CENTER<br>DECANSKA 12/IV<br>BELGRADE<br>SERBIA                                    | NC   | TO CONTINUE THE HUMANITARIAN LAW CENTER'S WORK IN  | 200,000     |
| HUMANITARIAN LAW CENTER, KOSOVO<br>STR EQREM CABEJ NO 7 A<br>PRISTINA<br>KOSOVO 10000              | NC   | TO ADDRESS ONGOING IMPUNITY FOR GRAVE CRIMES IN KO | 29,000      |
| IBA'S HUMAN RIGHTS INSTITUTE<br>4TH FLOOR, 10 ST BRIDE STREET<br>LONDON<br>UNITED KINGDOM EC4A 4AD | NC .   | TO ESTABLISH A PPOFESSIONAL, INDEPENDENT AND NATIO | 49,935      |
| IDARA-E-TALEEM-O AAGAHI (ITA)<br>41L, MODEL TOWN EXTENSION<br>LAHORE<br>PAKISTAN                   | NC   | TO PROVIDE GENERAL SUPPORT TO WORK FOR ACHIEVING T | 200,000     |
| IDARA E-TALEEM-O-AAGAHI (ITA)<br>41L MODEL TOWN EXTENSION<br>LAHORE<br>PAKISTAN                    | ис   | TO GENERATE A CULTURE OF READING, WRITING AND CRIT | 34,786      |
| IDEA CENTRAL FOUNDATION<br>RUE DE LA PRESSE, 4<br>BRUSSELS<br>BELGIUM 1000                         | NC *   | TO PROVIDE SUPPORT FOR THE IMPLEMENTATION OF THE M | 114,292     |

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| FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID D | NIRING THE YEAR                         |  |             |
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|   |   | V ATTACHMENT                                       | 5_(CONT'D)_ |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |             |
|   | AND                                     |  |             |
| RECIPIENT NAME AND ADDRESS                            | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| IDEA CENTRAL FOUNDATION                               | NC                                      | TO PROVIDE SUPPORT FOR IDEA MENA'S, A BRANCH OFFIC | 133,350     |
| RUE DE LA PRESSE, 4                                   |   |  |             |
| BRUSSELS  |   |  |             |
| BELGIUM 1000  |   |  |             |
| IDEA CENTRAL FOUNDATION                               | NC                                      | TO PROVIDE GENERAL SUPPORT FOR THE GRANTEE'S CHARI | 678,920     |
| RUE DE LA PRESSE, 4                                   |   |  |             |
| BRUSSELS  |   |  |             |
| BELGIUM 1000  |   |  |             |
| IGARAPE INSTITUTE                                     | NC                                      | TO SUPPORT THE DEVELOPMENT OF THE HOMICIDE MONITOR | 130,000     |
| RUA CONDE DE IRAJA, 370 / 30 ANDARB                   |   |  |             |
| PIO DE JANEIRO  |   |  |             |
| FIC DE JANEIRO  |   |  |             |
| <b>BRAZIL 22271-020</b>                               |   |  |             |
| I·LAM, MEDIA CENTER FOR ARAB PALESTINIANS IN ISRAE    | NC                                      | TO PROVIDE GENERAL SUPPORT TO I LAM TO ENABLE ITS  | 125,000     |
| POB 2631  |   |  |             |
| NAZARETH  |   |  |             |
| ISRAEL 16000  |   |  |             |
| INDONESIA AIDS COALITION                              | NC                                      | TO SUPPORT ADVOCACY FOR IMPROVED ACCESS TO HEPATIT | 24,867      |
| JALAN TEBET TIMUR DALAM XD NO 3                       |   |  |             |
| JAKARTA SELATAN                                       |   |  |             |
| JAKARTA RAYA  |   | <b>`</b>   |             |
| INDONESIA 12820                                       |   |  |             |
| INFORMACTION LTD                                      | NC                                      | TO USE SOCIAL JUSTICE DOCUMENTARIES TO SUPPORT PAR | 75,000      |
| NJAMBA HSE SHANZU RD OFF LOWER KABE                   |   |  |             |
| NAIROBI   |   |  |             |
| NAIROBI AREA  |   |  |             |
| KENYA 606   |   |  |             |
|   |   |  |             |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|--|--|---------------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |                     |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION_STATUS_OF_RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                     | AMOUNT              |
| INSAN ASSOCIATION (LEBANON)<br>ADIB ISHAK STREET<br>BEIRUT<br>LEBANON   | NC   | TO STRENGTHEN EMPLOYER AND RECRUITMENT AGENCY ACCO   | 89,38               |
| INSIGHT EXPLORER ENVIRONMENT RESEARCH IN FENGTAI D<br>1501 BUILDING 3, COMPOUND 3, NO 3<br>BEIJING<br>CHINA               | ис   | TO PROMOTE PUBLIC INTEREST LITIGATION BY CAMPAIGN-   | 24,99               |
| INSTITUTE FOR HUMAN RIGHTS AND DEVELOPMENT IN AFRI<br>BRUSUBI LAYOUT 949, COASTAL HIGHWAY<br>BANJUL<br>THE GAMBIA         | NC   | t TO STRENGTHEN THE EFFORTS TO ERADICATE STATELESSNE | 112,2               |
| INSTITUTE FOR HUMAN SCIENCES<br>SPITTELAUER LANDE 3<br>VIENNA<br>AUSTRIA A-1090   | NC   | TO BRING RUSSIANS FROM VARIOUS ACADEMIC DISCIPLINE   | 85,8                |
| INSTITUTE FOR HUMAN SCIENCES<br>SPITTELAUER LANDE 3<br>VIENNA<br>AUSTRIA A-1090   | NC   | TO PROVIDE GENERAL SUPPORT                           | 250,0               |
| INSTITUTE FOR JUSTICE AND PECONCILIATION<br>105 HATFIELD STREET,GARDENS<br>CAPE TOWN<br>WESTERN CAPE<br>SOUTH AFRICA 8001 | кс   | TO SUPPORT THE OPEN SECRETS PROJECT TO CONDUCT RES   | 44,00               |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_

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|--|--|--|--------------|
|  |  | ATTACHMENT 1                                       | 5_(CONT 1 D) |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |              |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT .     |
| INSTITUTE OF DEVELOPMENT AND ECONOMIC ALTERNATIVES<br>19 A - FCC, GULBERG IV<br>LAHORE<br>PAKISTAN 54642               | ж  | TO SUPPORT THE OPERATIONS OF IDEAS FROM AFRIL 2015 | 468,000      |
| INSTITUTE OF DEVELOPMENT AND ECONOMIC ALTERNATIVES<br>19 A - FCC, GULBERG IV<br>LAHORE<br>PAKISTAN 54642               | NC   | TO SUPPORT THE OPERATIONS OF IDEAS FROM JANUARY 20 | 315,000      |
| INSTITUTE OF SOCIAL AND POLICY SCIENCES<br>HOUSE NO 13, STREET NO 1, G-6/3<br>ISLAMABAD<br>PARISTAN                    | кс   | TO FACILITATE CIVILIAN VICTIMS OF CONFLICT AND TER | 62,084       |
| INSTITUTI SHQIPTAR I SHKENCAVE-OJF<br>RR ASIM VOKSHI, PALLATI 13/25, KATI<br>TIRANE<br>TIRANE<br>ALBANIA 1001          | NC   | TO SUPPORT THE IMPLEMENT OF BUILDING CAPACITIES IN | 19,900       |
| INSTITUTO CENTROAMERICANO DE INVESTIGACIONES PARA<br>COLONIA SAN FRANCISCO, FINAL CALLE<br>SAN SALVADOR<br>EL SALVADOR | NC   | TO IDENTIFY AND CHARACTERIZE PATTERNS OF VIOLENCE  | 35,000       |
| INSTITUTO CUESTA DUARTE<br>JACKSON 1283 - C P<br>Montevideo<br>Uruguay   | NC   | TO ADDRESS IMPUNITY FOR GRAVE HUMAN RIGHTS VIOLATI | 75,000       |

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RECIPIENT NAME AND ADDRESS

INSTITUTO DE DEFENSA LEGAL (IDL)

INSTITUTO CUESTA DUARTE

JACKSON 1283 - C P MONTEVIDEO URUGUAY

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PERU 27

RIO DE JANEIRO BRAZIL

MEXICO CITY

#### FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_

AND FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION NC TO HIRE LAWYERS TO REPRESENT CASES IN THE URUGUAYA NC TO PROVIDE GENERAL SUPPORT AV PARDO Y ALIAGA N 268-272 SAN IS INSTITUTO DE ESTUDOS DA RELIGIÃO (ISER) NC TO ALLOW ISER TO PARTICIPATE IN THE DESIGN OF A HO RUA DO RUSSEL 76 / 3 ANDAR, GLORIA INSTITUTO DE JUSTICIA PROCESAL PENAL NC TO SUPPORT A PILOT PROJECT THAT ADDRESSES PRETRIAL MAGDALENA 434, OFICINA 101-A, COL

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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MEXICO CP 03100 INSTITUTO DE TECNOLOGIA E SOCIEDADE NC TO PROVIDE GENERAL SUPPORT 100,000 RUE MARQUES DE ABRANTES 189 AP 90 RIO DE JANEIRO BRAZIL CEP 22230-060 INSTITUTO OPEN SOCIETY NC TO PROVIDE OPERATIONAL EXPENSES FOR THE WORK OF IN 504,384 LADEIRA DA GLORIA, 26 VILLA AYMORE RIO DE JANEIRO RIO DE JANEIRO BRAZIL

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ATTACHMENT\_15\_(CONT'D)\_\_\_

AMOUNT

59,880

215,000

96,387

116,000

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ATTACHMENT 15 (CONT\_D)

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_

| RECIPIENT NAME AND ADDRESS<br>INSTITUTO PARA LA SEGURIDAD Y DEMOCRACIA, À C (IN<br>CAROLINA 80-1, COL CIUDAD DE LOS D<br>MEXICO<br>DISTRITO FEDERAL | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | <u>amount</u><br>202,500 |
|---|--|--|--------------------------|
| MEXICO 3710<br>INSTITUTO PRENSA Y SOCIEDAD DE VENEZUELA<br>AVENIDA EL PARQUE, EDIFICIO LEONOR,<br>CARACAS<br>VENEZUELA                              | NC   | TO DOCUMENT VIOLENCE, HUMAN RIGHTS ABUSES, AND OTH | 60,500                   |
| INSTITUTO SEVA<br>RUA CARAIBAS, 743 - AP 51<br>SAO PAULO<br>SAO PAULO<br>BRAZIL 5020000   | NC   | TO ENGAGE DIGITAL CIVIL SOCIETY IN THE CREATION AN | 79 996                   |
| INSTITUTO SOU DA PAZ<br>RUA LUIS MURAT, 260 - VL MADALENA<br>SAO PAULO<br>BRAZIL CEP 05436-050  | NC   | TO PROVIDE GENERAL SUPPORT                         | 290,000                  |
| INSTITUTO SOU DA PA2<br>RUA LUIS MURAT, 260 - VL MADALENA<br>SAO PAULO<br>BRAZIL CEP 05436-050  | NC   | TO USE DATA VISUALIZATION TO ANALYZE THE COST OF B | 65,000                   |
| INTEGRITY WATCH AFGHANISTAN<br>HOUSE NO 16, ST KOMANDAN GADA, NEA<br>KABUL<br>AFGHANISTAN   | NC   | TO DOCUMENT CORRUPTION IN KABUL POLICE             | 22,000                   |

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# FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | <u>AMOUNT</u><br>100,000 |
|--|--|--|--------------------------|
| BUENDS AIRES<br>ARGENTINA 1046<br>INTERCAMBIOS CIVIL ASSOCIATION   | хс   | THIS PROJECT WILL CONTRIBUTE TO A QUALIFIED DRUG P | 60,000                   |
| AV CORRIENTES 2548 2DO D<br>BUENOS AIRES<br>ARGENTINA 1046   |  |  |                          |
| INTERCAMBIOS PUERTO RICO, INC<br>165 CALLE DIEGO ZALDUONDO (ALTOS)<br>FAJARDO<br>PUERTO RICO 738                                   | PC   | TO SUPPORT NEEDLE AND SYRINGE EXCHANGE PROGRAMS IN | 24,950                   |
| NUMBERIO RICO 735<br>INTERNATIONAL CHARITABLE FOUNDATION ALLIANCE FOR<br>5 DYMYIROVA ST , BUILDING 10A 9TH<br>KYIV<br>UKRAINE 3680 | NC   | TO SUPPORT A LEADING HIV AND HARM REDUCTION ORGANI | 50,000                   |
| INTERNATIONAL CHILDREN'S PALLIATIVE CARE NETWORK<br>CLUSTER BOX 3050<br>ASSAGAY<br>KWAZULU-NATAL<br>SOUTH AFRICA 3610              | NC   | TO PROVIDE MULTI-YEAR GENERAL OPERATING SUPPORT TO | 133, 333                 |
| INTERNATIONAL COMMISSION OF JURISTS<br>33 RUE DES BAINS, P O BOX 1211<br>GENEVA<br>SWITZERLAND 1211                                | NC   | TO PROVIDE NATIONAL CIVIL SOCIETY ORGANIZATIONS WI | 97,879                   |

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ATTACHMENT 15 (CONT'D)

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# FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| PECIPIENT NAME AND ADDRESS<br>INTERNATIONAL COMMISSION OF JURISTS<br>33 RUE DES BAINS, P O BOX 1211<br>GENEVA<br>SWITZERLAND 1211 | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br><u>FOUNDATION STATUS OF RECIPIENT</u> | PURPOSE OF GRANT OR CONTRIBUTION                   | <u>Amount</u><br>42,196 |
|---|---|--|-------------------------|
| INTERNATIONAL COMMISSION OF JURISTS<br>33 RUE DES BAINS, P O BOA 1211<br>GENEVA<br>SWITZERLAND 1211                               | NC  | TO SUPPORT THE ESTABLISHMENT AND CONSOLIDATION OF  | 163,750                 |
| INTERNATIONAL COMMISSION OF JURISTS<br>33 RUE DES BAINS, P O BOX 1211<br>GENEVA<br>SWITZERLAND 1211                               | NC  | TO SUPPORT PROMOTING AND PROTECTING HUMAN RIGHTS T | 53,886                  |
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION CENTRAL<br>21 TOGOLOK MOLDO ST APT 73<br>BISHREK<br>KYRGYZSTAN                         | ΝС  | TO SUPPORT DEBATE ACTIVITIES IN CENTRAL ASIA AND O | 99,872                  |
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION, NL<br>MARIAHOEK 16/17UTRECHT (RANDSTAD)TH<br>URTECHT<br>NETHERLANDS 3511 LG           | NC  | TO SUPPORT DEBATE ACTIVITIES, INCLUDING DEBATE AND | 201 110                 |
| INTERNATIONAL DETENTION COALITION<br>LEVEL 1, 112 LANGRIDGE STREET<br>MELBOURNE<br>VICTORIA<br>AUSTRALIA 3066                     | NC  | TO PROVIDE GENERAL SUPPORT                         | 200,000                 |

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND PURPOSE OF GRANT OR CONTRIBUTION AMOUNT RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT INTERNATIONAL DISABILITY ALLIANCE NC TO PROVIDE GENERAL SUPPORT TO THE INTERNATIONAL DI 300 000 150 ROUTE DE FERNEYPO BOX 2100 GENEVA 2 SWITZERLAND CH1211 INTERNATIONAL DISABILITY ALLIANCE NC TO PPOVIDE GENERAL OPERATING SUPPORT TOWARD ADVANC 125,000 150 ROUTE DE FERNEYPO BOX 2100 GENEVA 2 SWITZERLAND CH1211 TO PROVIDE INSTITUTIONAL SUPPORT TO THE INTERNATIO 513.000 INTERNATIONAL DRUG POLICY CONSORTIUM NC 5TH FLOOR, 124-128 CITY ROAD LONDON UNITED KINGDOM ECIV 2NJ TO GENERATE POLICY, KNOWLEDGE AND SUPPORT FOR WOME 100,000 INTERNATIONAL GENDER POLICY NETWORK NC BORIVOJOVA 105 PRAGUE 3 CZECH REPUBLIC 130 00 TO OFFER GENERAL OPERATING SUPPORT TO AN ORGANIZAT 645,000 INTERNATIONAL HARM REDUCTION ASSOCIATION NĊ UNIT 2D12 SOUTHBANK TECHNOPARK, 90 LONDON UNITED KINGDOM SE1 6LN INTERNATIONAL HARM REDUCTION ASSOCIATION TO SUPPORT THE PARTICIPATION OF 50 DELEGATES TO AT 197,750 NC UNIT 2D12 SOUTHBANK TECHNOPARK, 90 LONDON UNITED KINGDOM SEI 6LN

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND PURPOSE OF GRANT OR CONTRIBUTION AMOUNT RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT INTERNATIONAL HARM REDUCTION ASSOCIATION NÇ TO HANG LARGE-SCALE PORTRAITS HIGHLIGHTING THE IMP 12,350 UNIT 2D12 SOUTHBANK TECHNOPARK, 90 LONDON UNITED KINGDOM SEI 6LN INTERNATIONAL HARM REDUCTION ASSOCIATION NC TO OFFER CRITICALLY NEEDED GENERAL OPERATING SUPPO 250,000 UNIT 2D12 SOUTHBANK TECHNOPARY, 90 LONDON UNITED KINGDOM SE1 6LN TO PROVIDE GENERAL SUPPORT 115.000 INTERNATIONAL LESBIAN, GAY, BISEXUAL, TRANS AND IN NC 20 RUE ROTHSCHILD GENEVA GENEVE SWITZERLAND CH1202 INTERNATIONAL LESBIAN, GAY, BISEXUAL, TRANS AND IN NC TO SUPPORT SCHOLARSHIPS FOR THE ILGA-ASIA REGIONAL 25 000 20 RUE ROTHSCHILD GENEVA GENÉVE SWITZERLAND CH1202 INTERNATIONAL MEDIA SUPPORT (IMS) NC TO PROVIDE AUDIENCES INSIDE AND OUTSIDE OF SYPIA W 100,000 NORREGADE 18, 2ND FLOOR COPENHAGEN DENMARK DK-1165 INTERNATIONAL MEDIA SUPPORT (IMS) NC TO PROVIDE LOCAL, INDEPENDENT, ARABIC-LANGUAGE NEW 87,500 NORREGADE 18, 2ND FLOOR COPENHAGEN DENMARK DK-1165

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   | •  | ATTACHMENT   | 15 (CONT 'D) |
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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| INTERNATIONAL PARTNERSHIP FOR HUMAN RIGHTS (IPHR)   | NC   | TO SUPPORT THE LEGAL PROFESSION                    | 167,755      |
| AVENUE DES ARTS 3-4-5, 8TH FLOOR<br>BRUSSELS<br>BELGIUM 1210  |  |  |              |
| INTERNATIONAL RENAISSANCE FOUNDATION - KYIV<br>Sichovykh Striltsiv St , 46<br>Kyiv<br>Ukraine 4053                  | ΝС   | TO SUPPORT THE **NON-LOBBYING** COSTS ASSOCIATED W | 94,050       |
| INTERNATIONAL RENAISSANCE FOUNDATION - KYIV<br>SICHOVYKH STRILTSIV ST , 46<br>KYIV<br>UKRAINE 4053                  | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 1,417,916    |
| INTERNATIONAL SERVICE FOR HUMAN RIGHTS<br>RUE DE VAREMBE 1, P O BOX 13<br>GENEVA 20<br>SWITZERLAND CH-1211          | NC   | TO SUPPORT AND BUILD THE CAPACITY OF HUMAN RIGHTS  | 40,000       |
| INTERNATIONAL STATE CRIME INITIATIVE<br>SCHOOL OF LAW, QUEEN MARY UNIVERSIT<br>LONDON<br>UNITED KINGDOM E14NS       | ис   | TO DEVELOP NEW ARGUMENTS AND TO ESTABLISH A NEW PL | 72 227       |
| INTERNATIONAL WOMEN'S RIGHTS ACTION WATCH ASIA-PAC<br>10-2, Jalan Bangsar utama 9<br>Kuala lumpur<br>Malaysia 59000 | NC   | TO PROVIDE TARGETED SUPPORT AND STRENGTHEN THE CAP | 89,998       |

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#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR \_\_\_\_\_ \_\_

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|   |  | ATTACHMENT_1                                       | 5_(CONT D) |
|---|--|--|------------|
| RECIPTENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| INVEST TO INNOVATE<br>ISLAMABAD<br>ISLAMABAD<br>PAFISTAN 44000                                      | NC   | TO DEVELOP A DESIGN WORKSHOP FOR SELECTED OSF PART | 14,060     |
| ISCHOOL MYANMAR<br>NO 65, 4TH FLOOR, MOE OO PAN BUILD<br>YANGON<br>YANGON<br>BURMA                  | ΝС   | TO SUPPORT ISCHOOL MYANMAR TO STRENGTHEN THE CIVIL | 25,000     |
| ISLAMIC RENAISSANCE FPONT<br>LEVEL 8 PAVILION KL168 JALAN BUKIT<br>KUALA LUMPUR<br>MALAYSIA 55100   | NC   | TO SUPPORT RELIGIOUS TOLERANCE THROUGH PROGRESSIVE | 50,000     |
| ISLAMIC RENAISSANCE FRONT<br>LEVEL 8 PAVILION KLI68 JALAN BUKIT<br>KUALA LUMPUR<br>MALAYSIA 55100   | NC   | TO PROMOTE PROGRESSIVE THINKING                    | 33 000     |
| ISPS - INSTITUTO SAO PAULO SUSTENTAVEL<br>469 FRANCISCO LEITAO ST - 14 FLOOR<br>SAO PAULO<br>BRAZIL | אכ   | TO EMBED THE IMPLEMENTATION OF THE SUSTAINABLE DEV | 224,833    |
| ISPS - INSTITUTO SAO PAULO SUSTENTAVEL<br>469 FRANCISCO LEITAO ST - 14 FLOOR<br>SAO PAULO<br>BRAZIL | NC   | TO ALLOW ISPS TO SUPPORT THE DEVELOPMENT OF NEW AN | 70,000 ,   |

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ATTACHMENT 15 (CONT'D)

# FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| ISPS - INSTITUTO SAO PAULO SUSTENTAVEL<br>469 FRANCISCO LEITAO ST - 14 FLOOR<br>SAO PAULO<br>BRAZIL | NC   | TO PROVIDE GENERAL SUPPORT AND WORK ON THE POST 20 | 150,000 |
| J-FLAG MANAGEMENT, LTD<br>P O BOX 1152<br>KINGSTON<br>JAMAICA 8                                     | NC   | TO SUPPORT ADVOCACY, COMMUNICATION AND COMMUNITY E | 40,000  |
| JUMPSTART GEORGIA<br>5 SHEVCHENKO ST , SUITE 2<br>TBILISI<br>GEORGIA 171                            | NC   | TO CAPACITATE MEDIA AND CIVIL SOCIETY ORGANIZATION | 32,500  |
| JUMPSTART GEORGIA<br>5 SHEVCHENKO ST , SUITE 2<br>TBILISI<br>GEORGIA 171                            | NC   | TO TRAIN JOURNALISTS AND MEMBERS OF THE HUMAN RIGH | 28,980  |
| JUNE FOURTH ASSOCIATION<br>FIOLKOWA 7, OPYPY<br>GRODZISK MAZOWIECKI<br>POLAND 05 825                | NC   | TO SUPPORT CULLABORATION BETWEEN PPOMINENT POLISH  | 24,950  |
| JUSTICE BASE<br>20 SPEZIA POAD<br>LONDON<br>UNITED KINGDOM NW10 4QJ                                 | NC   | TO SUPPORT AND EXPAND A TRIAL MONITORING PROJECT T | 200,000 |

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#### FORM 990PF\_ PART\_XV - GRANTS AND CONTRIBUTIONS DAID DURING THE YEAR\_\_\_\_\_

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO STRENGTHEN ACCESS TO JUSTICE IN JORDAN THROUGH JUSTICE CENTER FOR LEGAL AID NC 100,000 37 AL-LUD STREET, JABAL AL-HUSSEIN AMMAN JORDAN 11184 TO BUILD ORGANIZATIONAL CAPACITY AND SUSTAINABILIT JUSTICE FOR ALL ORGANIZATION 100,000 NĊ SHARI-NAW-CHARAHI HAJI YAQOOB-BESID KABUL AFGHANISTAN 240000 TO SUPPORT JPP'S ONGOING WORK ON 1) LITIGATION AND JUSTICE PROJECT PAKISTAN 75,000 NC 175 SCOTCH CORNER, UPPER MALL, LAHO LAHORE PAKISTAN JUZOOR FOR HEALTH AND SOCIAL DEVELOPMENT TO PROMOTE AN INTEGRATED APPROACH TO COMBAT GENDER 99,000 NC AL-BIREH, AL ARKAN STREET, ISLAMIC RAMALLAH OTHER COUNTRY KACHIN WOMEN'S ASSOCIATION THAILAND (KWAT) NC TO SUPPORT DOCUMENTATION ON HUMAN RIGHTS VIOLATION 25,000 P 0 BOX 415 CHIANG MAI THAILAND 50000 KACHIN WOMEN'S ASSOCIATION THAILAND (KWAT) NC TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM 50,000 P 0 BOX 415 CHIANG MAI THAILAND 50000

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ATTACHMENT 15 (CONT D)

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#### FORM SSOPE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO SUPPORT THE INDEPENDENT ETHNIC MEDIA DEVELOPMEN KANTARAWADDY TIMES NC 25,000 PO BOX 102 MAE HONG SON THAILAND 58000 KAREN HUMAN RIGHTS GROUP TO SUPPORT A HUMAN RIGHTS DOCUMENTATION AND ADVOCA 70,000 NC PO BOX 73 MAE SOT, TAK THAILAND 63110 TO PROVIDE ACCURATE COVERAGE OF NEWS RELEVANT TO K 50.000 KAREN INFORMATION CENTER NC PO BOX 22 MAESOT, TAK THAILAND 63110 TO SUPPORT WOMEN'S VOICE AND RESOURCE CENTRES 30,000 KAREN WOMEN'S ORGANIZATION NC PO BOX 19 MAE SARIANG . THAILAND 58110 KARENNI SOCIAL DEVELOPMENT CENTER NC TO SUPPORT HUMAN RIGHTS, ENVIRONMENT, AND RULE OF 30,000 PO BOX 20 MAE HONG SON THAILAND 58000 KAYAN-FEMINIST ORGANIZATION TO PROVIDE FREE, FAST AND TARGETED LEGAL AID TO PA 75,000 NC 118 ARLOZOROV STREET HAIFA ISRAEL 33276

 ATTACHMENT 15

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |             |
|  | AND                                     |  |             |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| KING'S COLLEGE LONDON                              | NC                                      | TO PROVIDE A FULL PHD SCHOLARSHIP FOR AN OUTSTANDI | 116,607     |
| 138-142 STRAND                                     |   |  |             |
| LONDON   |   |  |             |
| UNITED KINGDOM WC2R 1HH                            |   |  |             |
| KOFI ANNAN FOUNDATION                              | NC                                      | TO PROVIDE CONTINUED SUPPORT TO THE MEDIATION AND  | 250,000     |
| 9 -11 RUE DE VAREMBE                               |   |  |             |
| GENEVA   |   |  |             |
| SWITZERLAND 1202                                   |   |  |             |
| KOSOVA FOUNDATION FOR OPEN SOCIETY                 | NC                                      | TO PROVIDE GENERAL SUPPORT                         | 1,610,000   |
| ULPIANA, VILLA NO 13                               |   |  |             |
| PRISTINA   |   |  |             |
| KOSOVO 38 000                                      |   |  |             |
| LABORATORY FOR ANALYZING VIOLENCE OF THE RIO DE JA | NC                                      |  | 52,920      |
| RUA SAO FRANCISCO XAVIER, 524, 90 A                |   |  |             |
| RIO DE JANEIRO                                     |   |  |             |
| BRAZIL 20550-900                                   |   |  |             |
| LAHORE LITERARY FESTIVAL SOCIETY                   | NC                                      | TO SUPPORT THE 2015 FREE, PUBLIC LAHORE LITERARY F | 15,000      |
| ASSOCIATED HOUSE, SEVEN EGERTON ROA                |   |  |             |
| LAHORE   |   |  |             |
| PAKISTAN 54000                                     |   |  |             |
| LATVIAN DEBATE ASSOCIATION                         | NC                                      | TO RAISE AWARENESS AND UNDERSTANDING OF HUMAN RIGH | 16,000      |
| STRELNIEKU 4A                                      |   |  |             |
| RIGA   |   |  |             |
| LATVIA LV-1010                                     |   |  |             |

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FORM SSOPF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br><u>FOUNDATION STATUS OF RECIPIENT</u><br>NC | PURPOSE OF GRANT OR CONTRIBUTION                   | <u>amount</u><br>47,685 |
|---|---|--|-------------------------|
| MUMEAI<br>INDIA 400001  |   |  |                         |
| LAWYERS FOR JUSTICE AND PEACE<br>EL HIGAZ TOWER, EL MOHANDES ABD EL<br>GIZA<br>EGYPT                            | NC  | TO ENHANCE ACCESS TO JUSTICE FOR MARGINALIZED COMM | 75,000                  |
| LAWYERS FOR JUSTICE IN LIBYA<br>4TH FLOOR, 21-22 GREAT SUTTON STREE<br>LONDON<br>UNITED FINGDOM ECIV 0DY        | NC  | TO PROMOTE HUMAN RIGHTS AND ACCOUNTABILITY IN LIBY | 103,125                 |
| LAWYERS FOR LIBERTY (LFL)<br>UNIT A-l-10, BLOCK A& AVENUEJALAN S<br>PETALING JAYA<br>SELANGOR<br>MALAYSIA 46050 | NC  | TO PROMOTE AND PROTECT HUMAN RIGHTS IN MALAYSIA TH | 95,000                  |
| LEBANESE CENTER FOR HUMAN RIGHTS (CLDH)<br>BAKHOS CENTER, IST FLOOR, ST JOSEPH<br>BEIRUT<br>LEBANON             | ис  | TO IMPROVE THE ACCESS TO JUSTICE OF VULNERABLE DET | 37,500                  |
| LEGAL AGENDA (AL MUFAKKIRA AL-QANNUNIYA)<br>ANNAKHEL BUILDING / GOVERNMENTAL HO<br>BEIRUT<br>LEBANON            | кс  | TO PROMOTE RULE OF LAW AND ACCOUNTABILITY THROUGH  | 225,000                 |

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ATTACHMENT 15 (CONT'D)

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FORM 9900PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO CHALLENGE IMPUNITY IN NEPAL THROUGH THE SUPPORT LEGAL RESEARCH PROJECT NC 24,500 25 COLNE ROAD LONDON UNITED KINGDOM E5 OHR TO SUPPORT PROTECTIONS FOR HUMAN RIGHTS AND EMPOWE LIBERAL BANTER SDN BHD 87,968 NC A-3A-08, PANTAI BUSINESS PARKJALAN KUALA LUMPUR KJALA LUMPUR MALAYSIA 59000 LINKING MEDIA NC TO DEVELOP AND LAUNCH DATA PORTAL SERVING AS A DAT 24,800 BRONIEWSKIEGO 9A-116 WARSAW MAZOWIECKIE POLAND 01-780 TO PRODUCE A NEW BLUE RIBBON REPORT TITLED 'AFTER 199 542 LONDON SCHOOL OF ECONOMICS AND POLITICAL SCIENCE NC HOUGHTON STREET LONDON GREATER LONDON UNITED KINGDOM WC2A 2AE MADA AL-CARMEL - ARAB CENTER FOR APPLIED SOCIAL RE NC TO CONTRIBUTE TO BETTER UNDERSTANDING THE IMPACT O 75,000 P O BOX 913251 ALLENBY STREET HAIFA HEFA ISRAEL 31090 MAE TAO CLINIC NC TO SUPPORT CAPACITY BUILDING FOR COMMUNITY HEALTH 100,000 PO BOX 67 • MAE SOT THAILAND

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ATTACHMENT 15 (CONT'D) \_\_\_

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

# FOUNDATION TO PROMOTE OPEN SOCIETY

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| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   |
|--|--------------------------------|--|
| MALAYSIAN BAR COUNCIL<br>NO 13, 15, 17 LEBOH PASAR BESAR<br>KUALA LUMPUR | NC                             | TO PROVIDE TECHNICAL AND LOGISTICAL SUPPORT FOR A  |
| MALAYSIA 50050   | ,                              |  |
|  |                                |  |
| MAP FOUNDATION   | NC                             | TO SUPPORT INCREASING THE REACH AND FLOW OF INFORM |
| 63/30 SOI 4 SOI WAT UMONGSUTHEP RDC                                      |                                |  |
| CHIANG MAI<br>THAILAND 50100   |                                |  |
|  |                                |  |
| MARTIN CHAUTARI NGO  | NC                             | TO CONTRIBUTE TO IMPROVEMENTS IN THE QUALITY OF LE |
| PO BOX 13470, 27 JEET JUNG MARG, TH                                      |                                |  |
| KATMANDU   |                                |  |
| NEPAL 13470  |                                |  |
| MEDICOS DEL MUNDO  | NC                             | TO DEVELOP AND LAUNCH & COMMUNICATIONS AND ADVOCAC |
| CALLE CONDE DE VILCHES 15  |                                |  |
| MADRID   |                                |  |
| SPAIN  |                                |  |
|  |                                |  |
| MENTAL DISABILITY ADVOCACY CENTER UK                                     | NC                             | TO PROVIDE RESOURCES FOR THE MENTAL DISABILITY ADV |
| PO BOX 63775   |                                |  |
| LONDON   |                                |  |
| UNITED KINGDOM SW6 9AZ   |                                |  |
| MERDEKA CENTER FOR OPINION RESEARCH                                      | NC                             | TO SUPPORT PUBLIC OPINION POLLING LED BY LOCAL CON |
| 910B KOMPLEKS DIAMONDJALAN MEDAN BA                                      |                                |  |

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND

910B KOM BANDAR BARU BANGI SELANGOR MALAYSIA 43650

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ATTACHMENT 15 PAGE 421

ATTACHMENT 15 (CONT D)

AMOUNT 15,230

40,000

37,500

100,000

375,000

118,610

#### FORM 990PF PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO SUPPORT PUBLIC OPINION SURVEYS ON GOVERNMENT PE MERDEKA CENTER FOR OPINION RESEARCH 78,002 NC 910B KOMPLEKS DIAMONDJALAN MEDAN BA BANDAR BARU BANGI SELANGOR MALAISIA 43650 MERDEKA CENTER FOR OPINION RESEARCH NC TO CONDUCT FOUR NATIONAL PUBLIC OPINION SURVEYS IN 43,973 910B KOMPLEKS DIAMONDJALAN MEDAN BA BANDAR BARU BANGI SELANGOR MALAYSIA 43650 METTA DEVELOPMENT FOUNDATION TO SUPPORT COMMUNITY-LED HARM REDUCTION PROJECTS I 25,000 NC PARAMI CONDOMIUM HOUSING, BUILDING 1 YANGON BURMA 11051 MEXICO EVALUA CENTRO DE ANALISIS DE POLITICAS PUBL TO CREATE A SPACE FOR DIALOGUE AND ANALYSIS BETWEE 40,613 NC PROGRESO 158, PISO 4 Y 5 COL SANT MEXICO CITY MEXICO MEXICO EVALUA CENTRO DE ANALISIS DE POLITICAS PUBL 150,000 NC PROGRESO 158, PISO 4 Y 5, COL SANT MEXICO CITY MEXICO MEXICO UNIDO CONTRA LA DELINCUENCIA TO TAKE THE OPPORTUNITY PRESENTED BY UNGASS 2016 T 95,000 NĊ EMERSON 243 PISO 7, COLONIA CHAPULT MEXICO CITY MEXICO 11570

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT_1                                       | 5 (CONT 'D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| MIQDLESEX UNIVERSITY<br>MIQDLESEX UNIVERSITY (HENDON CAMPUS<br>LONDON  | NC   | TO SUPPORT STRATEGIC LITIGATION ON HUMAN RIGHTS IN | 300,000     |
| UNITED KINGDOM NW4 4BT   |  |  |             |
| MIGRANT FORUM ASIA (MFA)<br>25 Matiyaga Street, central distric<br>Quezon city<br>Philippines 1100                                   | NC   | TO PROMOTE CROSS-BORDER JUSTICE THROUGH A TRANSNAT | 109,660     |
| MIGRANT RIGHTS INTERNATIONAL<br>C P 147<br>Geneva  | NC   | TO SUPPORT A STRATEGIC PLANNING AND ROLE ALIGNMENT | 24,000      |
| SWITZERLAND 1211<br>MODERN ORGANIZATION FOR DEVELOPMENT OF EDUCATION (<br>HOUSE NUMBER 31, STREET 1R HANZALA<br>KABUL<br>AFGHANISTAN | NC   | TO (I) INCREASE AWARENESS AMONG STUDENTS ABOUT THE | 146,400     |
| MOJAZ FOUNDATION<br>OPPOSITE DCO HOUSE<br>NAROWAL<br>PAYISTAN  | NC   | TO INCREASE GOVERNMENT TRANSPARENCY AND ACCOUNTABI | 40,550      |
| MOLAD THE CENTER FOR THE RENEWAL OF ISRAELI DEMOC<br>EMEK REFAIM 20<br>JERUSALEM<br>ISRAEL 9310510                                   | νс   | TO GARNER ISRAELI PUBLIC AND POLITICAL SUPPORT AGA | 100,000     |

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|---|--------------------------------|--|
| RECIPIENT NAME AND ADDRESS                        | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   |
|   |                                |  |
| MON YOUTH PROGRESSIVE ORGANIZATION (MYPO)         | NC                             | TO SUPPORT CIVIL SOCIETY DEVELOPMENT IN MON STATE, |
| P O BOX 26  |                                |  |
| KANCHANABURI                                      |                                |  |
| THAILAND 71240                                    |                                |  |
|   |                                |  |
| MOSSAWA CENTER THE ADVOCACY CENTER FOR ARAB CITIZ | NC                             | TO BUILD A HIGHLY ENGAGED AND WELL-INFORMED INTERN |
| P O BOX 4471                                      |                                |  |
| HAIFA   |                                |  |
| ISRAEL 31043                                      |                                |  |
|   |                                |  |
| MUNTADA - THE ARAB FORUM FOR SEXUALITY AND HEALTH | NC                             | TO CONTINUE AND BUILD ON ITS EFFORTS IN ADDRESSING |
| P 0 BOX 8502                                      |                                |  |
| HAIFA   |                                |  |
| ISRAEL 31085                                      |                                |  |
|   |                                |  |
| NATIONAL CONSORTIUM FOR PUBLIC ETHICS (PROETICA)  | NC                             | TO HELP THE GRANTEE IMPLEMENT ITS STRATEGY OF MOTI |
| MANCO CAPAC 826, MIRAFLORES                       |                                |  |
| LIMA  |                                |  |
| PERU 18   |                                |  |
|   |                                |  |
| NATIONAL COUNCIL FOR CIVIL LIBERTIES              | NC                             | TO SUPPORT THE WORK OF LIBERTY ON IMPROVING THE PU |
| 26-30 STRUTTON GROUND                             |                                |  |

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

UNITED KINGDOM SWIP 2HR NATIONAL FOUNDATION FOR INDIA TO SUPPORT NFI TO USE APPLIED BUDGET WORK APPROACH 108,753 NC CORE 4 A,U G FLOOR, INDIA HABITAT C NEW DELHI INDIA 110003

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ATTACHMENT 15 PAGE 424

ATTACHMENT 15 (CONT'D)

AMOUNT

25,000

55,000

73,333

75,000

150,000

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|   |  | ATTACHMENT 1                                       | 5 (CONT ' D) |
|---|--|--|--------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| NATIONAL PRESS CLUB - ISLAMABAD<br>NATIONAL PRESS CLUB, F-6/1<br>ISLAMABAD<br>PAKISTAN                  | NC   | TO CONTINUE THE SUPPORT OF THE **SAFETY CENTRE' AT | 24,900       |
| NAU SHAWNG EDUCATION NETWORK (NSEN)<br>NO 11/7, MANHKRINA<br>MYITKYINA<br>KACHIN STATE<br>BURMA 74      | NC   | TO SUPPORT AND ENHANCE PEACEFUL, HARMONIOUS AND PR | 40,000       |
| NAVSARJAN TRUST<br>2, RUCHIT APARTMENTS, BEHIND DHARNI<br>AHMEDABAD<br>INDIA 380007                     | NC   | TO INCREASE BY AT LEAST FIVE PERCENT THE NUMBER OF | 51 562       |
| NAWAAT<br>42 BIS AVENUE BAB BNET<br>TUNIS<br>TUNISIA 1019   | NC   | TO PFOVIDE A PLATFORM FOR QUALITY NEWS, INVESTIGAT | 93,100       |
| NAZRA FOR FEMINIST STUDIES<br>14, EL-SARAYA EL-KOBRA ST (FORMERL<br>CAIRO<br>EGYPT                      | NC   | TO SUPPORT THE PROMOTION OF AN EGYPTIAN FEMINIST M | 127 500      |
| NDIFUNA UKWAZI<br>OFFICE 302, 47 ON STRAND, STRAND ST<br>CAPE TOWN<br>WESTERN CAPE<br>SOUTH AFRICA 8001 | NC   | TO EXTEND THE IMPLEMENTATION OF SOCIAL AUDITS TO H | 47,059       |

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|             |         |      | ATTACHMENT 15 |
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FORM 990PF, PAPT XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |   | ATTACHMENT -                                       | 15. (CONT ' D) |
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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT         |
| NEPAL ASSOCIATION OF THE BLIND, BANKE (NEPAL NETRA<br>NEPALGUNJ-17, BULBULIYA<br>BANKE<br>NEPAL                              | NC                                      | TO STRENGTHEN ACCESS TO EDUCATION OF CHILDREN WITH | 24,702         |
| NETWORF FOR HUMAN RIGHTS DOCUMENTATION BURMA (ND-B<br>P o Box 315, post office<br>Chiang mai<br>Chiang mai<br>Thailand 50000 | ΝС                                      | TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM  | 166,300        |
| NETWORK OF EDUCATION POLICY CENTEPS (NEPC)<br>AMRUSEVA 8<br>ZAGREB<br>CROATIA 10000  | NC                                      | TO SUPPORT THE CONTINUED GROWTH AND DEVELOPMENT OF | 149,000        |
| NGO COMUNIDAD TAWANTINSUYU<br>GENERAL BELISARIO SUAREZ 518, OFICI<br>LIMA<br>PERU 18   | NC                                      | TO SUPPORT THE VI INTERNATIONAL FORUM ON THE COCA  | 25 000         |
| NGO GLOBAL MANAGEMENT SYSTEMS FOUNDATION<br>1 BALSHA STR , BLOCJ 9, ENTR 8<br>SCFIA<br>BULGARIA 1408                         | NC                                      | TO CREATE FAVORABLE CONDITIONS AND TO SUPPORT THE  | 998,923        |
| NG PEACE WITHOUT JUSTICE, INTERNATIONAL COMMITTEE<br>VIA DI TORRE ARGENTINA 76<br>ROME<br>ITALY I-00186                      | NC                                      | TO BUILD THE CAPACITY OF SYRIAN HUMAN RIGHTS ACTIV | 110,000        |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT 1                                       | 5 (CONT D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| NOSSAS CIDADES<br>RUA VISCONDE DE SILVA 21 BOTAFOGO<br>RIO DE JANEIRO<br>RIO DE JANEIRO<br>BRAZIL            | ΝС   | TO PROVIDE EMERGENCY FUNDS TO NOSSAS CIDADES TO SU | 24,400     |
| NUCLEO DE ESTUDOS EM CRIMINALIDADE, VIOLENCIA E PO<br>AV ACADEMICO HELIO RAMOS S/N, CENT<br>RECIFE<br>BRAZIL | NC   | TO PROVIDE SUPPLEMENTARY FUNDING FOR THE PROGRAMA  | 5,000      |
| OBSERVATORIO DE FAVELAS DO RIO DE JANEIRO<br>RUA TEIXEIRA RIBERO, 535 - MARE<br>RIO DE JANEIRO<br>BRAZIL     | NC   | TO SUPPORT OBSERVATORIO DE FAVELAS MAP CIVIL SOCTE | 120,839    |
| OMAR ASGHAR KHAN DEVELOPMENT FOUNDATION<br>2-B, PARBAT ROAD F-7/3<br>ISLAMABAD<br>PAKISTAN                   | NC   | TO STRENGTHEN CIVIL SOCIETY'S ABILITY TO MONITOR P | 42,500     |
| OMAR ASGHAR KHAN DEVELOPMENT FOUNDATION<br>2-B, PARBAT ROAD, F-7/3<br>ISLAMABAD<br>PAKISTAN                  | NC   | TO IMPROVE ORGANIZATIONAL CAPACITY OF OMAR ASGHAR  | 24,950     |
| OPEN ESTONIA FOUNDATION<br>ESTONIA AVENUE 5A<br>TALLINN<br>ESTONIA 10143                                     | NC   | TO SUPPORT PARTICIPANTS FROM THE EURASIA REGION TO | 10,199     |

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FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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ATTACHMENT 15 (CONTID)

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| RECIPTENT NAME AND ADDRESS   | AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
|--|---------------------------------------|--|------------|
| OPEN SOCIETY FORUM - MONGOLIA<br>JAMIYAN GUN STREET 5/1, SUKHBAATAR<br>ULAANBAATAR<br>MONGOLIA 48            | NC ,                                  | TO PROVIDE SUPPORT FOR NON-LOBBYING CHARITABLE ACT | 289,469    |
| OPEN SOCIETY FORUM - MONGOLIA<br>JAMIYAN GUN STREET 5/1, SUKHBAATAR<br>ULAANBAATAR<br>MONGOLIA 48            | NC                                    | TO PROVIDE SUPPORT FOR NON-LOBBYING CHARITABLE ACT | 833,841    |
| OPEN SOCIETY FOUNDATION - LONDON<br>7TH FLOOR MILLBANK TOWER, 21-24 MIL<br>LONDON<br>UNITED KINGDOM SWIP 4QP | NC                                    | TO SUPPORT CHARITABLE ACTIVITIES PROMOTING OPEN SO | 471,547    |
| OFEN SOCIETY FOUNDATION - LONDON<br>7TH FLOOR MILLBANK TOWER, 21-24 MIL<br>LONDON<br>UNITED KINGDOM SWIP 40P | NC                                    | TO SUPPORT NON-LOBBYING CHARITABLE ACTIVITIES PROM | 17,500,000 |
| OPEN SOCIETY FOUNDATION FOR ALBANIA<br>RR QEMAL STAFA, P 120/2   | NC                                    | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUP | 1,100,000  |

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

| ALBANIA  |    |   |
|--|----|---|
| OPEN SOCIETY FOUNDATION FOR ALBANIA<br>RR QEMAL STAFA, P 120/2 | NC | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO 420,942 |
| TIRANA   |    |   |
| ALBANIA  |    |   |
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## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT_   |
|--|--|--|-----------|
| OPEN SOCIETY FOUNDATION FOR SOUTH AFRICA<br>PARK LANE, 2ND FLOOR LOBBY 2, BLOC<br>CAPE TOWN<br>SOUTH AFRICA 7450 | NC   | TO SUPPORT NON-LOBBYING ACTIVITIES RELATED TO CRIM | 4,335,994 |
| OPEN SOCIETY FOUNDATION, SERBIA<br>KNEGINJE LJUBICE 14<br>BEOGRAD<br>SERBIA 11000                                | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUP | 1,469,087 |
| OPEN SOCIETY FUND - BOSNIA AND HERZEGOVINA<br>MARSALA TITA 19/III<br>SARAJEVO<br>BOSNIA AND HERZEGOVINA 71000    | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 635,413   |
| OPEN SOCIETY FUND - BOSNIA AND HERZEGOVINA<br>MARSAJA TITA 19/III<br>SARAJEVO<br>BOSNIA AND HERZEGOVINA 71000    | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUP | 1,753,284 |
| OPEN SOCIETY GEORGIA FOUNDATION<br>10, CHOVELIDZE STR<br>TBILISI<br>GEORGIA 108                                  | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 1,025,134 |
| OPEN SOCIETY GEORGIA FOUNDATION<br>10, CHOVELIDZE STR<br>TBILIGI<br>GEORGIA 108                                  | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 399,126   |

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ATTACHMENT 15 (CONT'D)

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#### FOUNDATION TO PROMOTE OPEN SOCIETY

FORM 990PF. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT   | 15 (CONT ! D) |
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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| OPEN SOCIETY INITIATIVE FOR EASTERN AFRICA<br>ACS PLAZA, LENANA ROAD<br>NAIROBI<br>KENYA                                      | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO  | 6 204,147     |
| OPEN SOCIETY INITIATIVE FOR SOUTHERN AFRICA (OSISA<br>1ST FLOOR, PRESIDENT PLACE, 1 HOOD<br>JOHANNESBURG<br>SOUTH AFRICA 2050 | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES REL | 3,014,803     |
| OPEN SOCIETY INITIATIVE FOR SOUTHERN AFRICA (OSISA<br>1ST FLOOR, PRESIDENT PLACE, 1 400D<br>JOHANNESBURG<br>SOUTH AFRICA 2050 | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES REL | 1,602,427     |
| OPEN SOCIETY INITIATIVE FOR SOUTHERN AFRICA (OSISA<br>1ST FLOOR, PRESIDENT PLACE, 1 HOOD<br>JOHANNESBURG<br>SOUTH AFRICA 2050 | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES REL | 9,972,394     |
| OPEN SOCIETY INITIATIVE FOR SOUTHERN AFRICA (OSISA<br>1ST FLOOR, PRESIDENT PLACE 1 HOOD<br>JOHANNESBURG<br>SOUTH AFRICA 2050  | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES REL | 500,000       |
| OPEN SOCIETY INITIATIVE FOR SOUTHERN AFRICA (OSISA<br>IST FLOOR, PRESIDENT PLACE, 1 HOOD<br>JOHANNESBURG<br>SOUTH AFRICA 2050 | мс   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES REL | 186,203       |

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   |  | ATTACHMENT   | 15 (CONT ' D) |
|---|--|--|---------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| OPEN SOCIETY INITIATIVE FOR SOUTHERN AFRICA (OSISA<br>IST FLOOR, PRESIDENT PLACE, 1 HOOD<br>JOHANNESBURG<br>SOUTH AFRICA 2050 | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES REL | 2,250,000     |
| OPEN SOCIETY INITIATIVE FOR WEST AFRICA<br>MERMO2, RUE MZ100, X RUE EL HADJI I<br>DAKAR<br>SENEGAL                            | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 3,005,836     |
| OPEN SOCIETY INITIATIVE FOR WEST AFRICA<br>MERMOZ, RUE MZ100, X RUE EL HADJI I<br>DAKAR<br>SENEGAL                            | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO  | 15,951,340    |
| OPEN SOCIETY INSTITUTE ASSISTANCE FOUNDATION - TAJ<br>37/1 BOKHTAR STREET, VEFA BUSINESS<br>DUSHANBE<br>TAJIKISTAN 734 002    | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 1 424,682     |
| OPEN SOCIETY INSTITUTE BUDAPEST FOUNDATION<br>OKTOBER 6 U 12<br>BUDAPEST<br>HUNGARY H-1051                                    | Νς   | TO SUPPORT NON-LOBBYING ACTIVITIES AND PROGRAMS PR | 30 000,000    |
| OPEN SOCIETY INSTITUTE BUDAPEST FOUNDATION<br>OKTOBER 6 U 12<br>BUDAPEST<br>HUNGARY H-1051                                    | NC   | TO SUPPORT ACTIVITIES AND PROGRAMS PROMOTING OPEN, | 8,681,612     |

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|  |   | ATTACHMEN  | <u>r_15_(CONT'D)</u> |
|  | RELATIONSHIP TO SUESTANTIAL CONTRIBUTOR |  |                      |
|  | AND                                     |  |                      |
| RECIPIENT NAME AND ADDRESS                           | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT               |
|  |   |  |                      |
| OPEN SOCIETY INSTITUTE BUDAPEST FOUNDATION           | NC                                      | TO SUPPORT ACTIVITIES AND PROGRAMS PROMOTING OPEN, | 26,291,013           |
| OKTOBER 6 U 12                                       |   |  |                      |
| BUDAPEST   |   |  |                      |
| HUNGARY H-1051                                       |   |  |                      |
|  |   |  |                      |
| OPENDEMOCRACY LIMITED                                | NC                                      | TO PROVIDE ADDITIONAL SUPPORT TOWARDS ODR'S RUSSIF | 96,000               |
| THE PRINT HOUSE18-22 ASHWIN STREET                   |   |  |                      |
| LONDON   |   |  |                      |
| GREATER LONDON<br>UNITED KINGDOM E8 3DL              |   |  |                      |
| UNITED KINGLOM EG 300                                |   |  |                      |
| OPENDEMOCRACY LIMITED                                | NC                                      | TO PROVIDE SEED FUNDING TO OPENDEMOCRACY TO LAUNCH | 50,000               |
| THE PRINT HOUSE18-22 ASHWIN STREET                   |   |  |                      |
| LONDON   |   |  |                      |
| GREATER LONDON                                       |   |  |                      |
| UNITED KINGDOM E8 3DL                                |   |  |                      |
|  |   |  |                      |
| OPENDEMOCRACY LIMITED                                | NC                                      | TO CONTINUE DEVELOPING AS A PUBLISHING PLATFORM FO | 124,327              |
| THE PRINT HOUSE18-22 ASHWIN STREET                   |   |  |                      |
| LONDON   |   |  |                      |
| GREATER LONDON                                       |   |  |                      |
| UNITED KINGDOM E8 3DL                                |   |  |                      |
| OSI ASSISTANCE FOUNDATION - ARMENIA                  | NC                                      | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO  | 450 273              |
| 7/1 TUMANYAN STREET, 2ND DEAD-END                    |   |  |                      |
| YEREVAN  |   |  |                      |
| ARMENIA 375002                                       |   |  |                      |
|  |   |  |                      |
| OSI ASSISTANCE FOUNDATION - ARMENIA                  | NC                                      | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO  | 2,067,212            |
| 7/1 TUMANYAN STREET, 2ND DEAD-END                    |   |  |                      |
| YEREVAN  |   |  |                      |
| ARMENIA 375002                                       |   |  |                      |
|  |   |  |                      |

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |             |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| OSI ASSISTANCE FOUNDATION - ARMENIA<br>7/1 TUMANYAN STREET, 2ND DEAD-END<br>YEREVAN  | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES TO  | 696,657     |
| ARMENIA 375002   |  |  |             |
| PAKISTAN PRESS FOUNDATION<br>PRESS CENTRE SHAHRAH-E-KAMAL ATATUR<br>KARACHI<br>PAKISTAN 75400  | NC   | TO CONTINUE SUPPORT FOR PAKISTAN COALITION ON MEDI | 44,891      |
| PALAUNG WOMEN'S ORGANIZATION (PWO)<br>P O BOX 98<br>MAE SOT  | NC   | TO SUPPORT THE DOCUMENTATION AND RESEARCH PROJECT  | 35,000      |
| THAILAND 63110<br>PALESTINIAN CENTER FOR DEVELOPMENT AND MEDIA FREED<br>PALESTINE - RAMALLAH AL-MASAYEF STR<br>RAMALLAH<br>OTHER COUNTRY | NC   | TO MONITOR AND RESPOND TO PRESS FREEDOM VIOLATIONS | 99,970      |
| PALESTINIAN CENTER FOR DEVELOFMENT AND MEDIA FREED<br>PALESTINE - RAMALLAH AL-MASAYEF STR<br>RAMALLAH<br>OTHER COUNTRY                   | NC   | TO STRENGTHEN PREEDOM OF EXPRESSION FOR INDEPENDEN | 99,900      |
| PALESTINIAN CENTER FOR HUMAN RIGHTS<br>29 OMAR EL MUKHTAR STREET, NEAR AMA<br>GAZA CITY<br>GAZA STRIP<br>OTHER COUNTRY                   | NC   | TO PROMOTE PROTECTION FOR HUMAN RIGHTS IN GAZA AND | 75,000      |

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|  |  | ATTACHMENT_1                                       | 15 (CONT'D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| PALLIATIVE CARE ASSOCIATION OF UGANDA (PCAU)<br>PLOT 8804, BLOCK 383, KITENDE ENTEB<br>KAMPALA<br>UGANDA | NC   | TO PROVIDE MULTI-YEAR GENERAL OPERATING SUPPORT TO | 75,000      |
| PAN AFRICAN LAWYERS UNION<br>NO 3, JANDU ROAD, OFF NJIRO ROAD,<br>ARUSHA \<br>TANZANIA                   | NC   | TO PREVENT THE PRE-ELECTION VIOLENCE IN BURUNDI AN | 61,118      |
| PEACE NICHE<br>10-C SUNSET LANE 5 PHASE 2 EXTENSIO<br>KARACHI<br>PAFISTAN                                | ΝС   | TO SUPPORT PEACE NICHE'S COMMUNITY MOBILIZATION PR | 25,000      |
| PEACE TRAINING AND RESEARCH ORGANISATION<br>HOUSE 115, POLYTECHNIC STREET , CLO<br>KABUL<br>AFGHANISTAN  | NC   | TO GATHER DATA ON LOCAL EXPERIENCES WITH THE PEACE | 85,071      |
| PECS-BARANYA HOSPICE PROGRAM<br>7632 PECS 1 AKAC ST<br>PECS<br>HUNGARY                                   | NC   | TO PROVIDE MEDICAL AND LEGAL SUPPORT TO PATIENTS I | 14,990      |
| PENINGTON INSTITUTE<br>95 DRUMMOND STREET<br>CARLTON<br>VICTORIA<br>AUSTRALIA 3053                       | NC   | TO DEVELOP AND EXPAND A GLOBAL NETWORK OF LAW ENFO | 148,000     |

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|  |  | ATTACHMENT_1                                       | 5 (CONT. D |
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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |            |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| PERKUMPULAN LEMBAGA BANTUAN HUKUM MASYARAKAT (LBHM | NC   | TO ENHANCE ACCESS TO LEGAL SERVICES AND EMPOWER PE | 109,9      |
| IL TEBET TIMUR DALAM III, NO 54A                   |  |  |            |
| JAKARTA  |  |  |            |
| JAKARTA RAYA                                       |  |  |            |
| INDONESIA 12820                                    |  |  |            |
| PERSATUAN KESEDARAN KOMUNITI SELANGOR (EMPOWER)    | NC   | TO SUPPORT STRENGTHENING KNOWLEDGE AND CAPACITY OF | 70,0       |
| 13 LORONG 4/48E (SECTION 4)                        |  |  |            |
| PETALING JAYA, SELANGOR                            |  |  |            |
| MALAYSIA 46050                                     |  |  |            |
| PHAUNG DAW OO MONASTIC EDUCATION SCHOOL            | NC   | TO SUPPORT THE CENTER FOR PROMOTION OF MONASTIC ED | 67,        |
| NANSHAE, DAWNABAW QTR, T/S , MANDAL                |  |  |            |
| AUNGMYETHASAN                                      |  |  |            |
| MANDALAY   |  |  |            |
| BURMA 572  |  |  |            |
| PHYSICIANS FOR HUMAN RIGHTS - ISRAEL               | NC   | TO INVESTIGATE A NUMBER OF SUSPECTED VIOLATIONS OF | 21,3       |
| 9 DROR STREET .                                    |  |  |            |
| JAFFA-TEL AVIV                                     |  |  |            |
| ISRAEL 68135                                       |  |  |            |
| PLURAL CHILE                                       | NC   | TO SUPPORT RESEARCH STUDIES AND THE GATHERING OF L | 200,       |
| DON CARLOS 2986, OFICINA 3                         |  |  |            |
| SANTIAGO   |  |  |            |
| CHILE  |  |  |            |
| POSITIVE VOICE                                     | NC   | TO PROMOTE THE RIGHTS OF PEOPLE WHO USE DRUGS, AND | 37,        |
| 13 AG ANARGIRON ST                                 |  |  |            |
| ATHENS   |  |  |            |
| GREECE 10554                                       |  |  |            |

|             |         |      | ATTACHMENT 15 |
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|   |  | ATTACHMENT_  | 15_(CONT 'D) |
|---|--|--|--------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| PRAYAS<br>VILLAGE - DEVGARH (DEOLIA), TEHSIL<br>RAJASTHAN<br>INDIA 312621   | NC   | TO SUPPORT THE CAPACITY BUILDING AND FORMATION OF  | 48 582       |
| PRAYAS<br>VILLAGE - DEVGARH (DEOLIA), TEHSIL<br>RAJASTHAN<br>INDIA 312621   | NC   | TO SUPPORT PRAYAS TO UNDERTAKE RESEARCH AND POLICY | 64,639       |
| PRISON FELLOWSHIP LIBERIA<br>BOX 3019, SKD BOULEVARD JUNCTION, O<br>MONROVIA<br>LIBERIA                                       | NC   | TO ENSURE THAT THE CULTURE OF PROLONGED PRE-TRIAL  | 175,000      |
| PROGRAMA VENEZOLANO DE EDUCACION ACCION EN DERECHO<br>BOULEVARD PANTEON, EDIFICIO CENTRO<br>CARACAS<br>VENEZUELA              | NC<br>•  | TO PROVIDE GENERAL SUPPORT                         | 200,000      |
| PROSTITUTES OF OTTAWA-GATINEAU WORK, EDUCATE AND R<br>214 METCALFE ST UNIT 7K2P 1P7<br>OTTAWA<br>ONTARIO<br>CANADA ON K2P 1P7 | NC   | TO BRING SEX WORKERS, LAWYERS AND ACADEMICS FROM A | 24,985       |
| PUBLIC INTEREST ADVOCACY CENTRE<br>LEVEL 7, 173-175 PHILLIP ST<br>SYDNEY<br>NEW SOUTH WALES<br>AUSTRALIA 2000                 | NC   | TO SUPPORT WORK ON TRANSITIONAL JUSTICE            | 60,000       |

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT PUBLIC ORGANIZATION INSIGHT NC TO ADVOCATE FOR THE ADOPTION OF A FRAMEWORK ALLOWI 74,940 PO BOX 351B KIEV UKRAINE 1001 PUBLISH WHAT YOU FUND TO PROVIDE PROGRAM SUPPORT 150,000 NC SOUTHBANK HOUSE, BLACK PRINCE ROAD LONDON UNITED KINGDOM SE1 7SJ TO IMPROVE RELATIONSHIPS BETWEEN BOLIVIAN NATIONAL 25,000 PUENTE INVESTIGACION Y ENLACE (PIE) NC EUDORO GALINDO 1790 COCHABAMBA BOLIVIA TO TEST A PILOT MODEL OF COMMUNITY SOCIAL AUDITS A PUNJAB LOK SUJAG NC 23,280 FLAT# 8, RB-1 AWAMI COMPLEX, NEW G LAHORE PAKISTAN 45000 TO SUPPORT THE FREEDOM FILM FESTIVAL 50,286 PUSAT KOMAS NC A-2-10 AVENUE 8, JALAN SUNGAI JERNI SELANGOR MALAYSIA PUSAT KOMAS TO SUPPORT THE ASEAN CIVIL SOCIETY CONFERENCE/ASEA 50,921 NC A-2-10 AVENUE 8, JALAN SUNGAI JERNI SELANGOR MALAYSTA

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|  |  | ATTACHMENT 1                                       | 5 (CONT D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OP RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| QUEEN MARY UNIVERSITY OF LONDON<br>MILE END ROAD<br>LONDON<br>GREATER LONDON<br>UNITED KINGDOM E1 4NS                | NC   | TO SUPPORT THE PRODUCTION AND DISSEMINATION OF A R | 24,840     |
| QUEER AFRICAN YOUTH NETWORK<br>SECTEUR 16, SONGNAABA<br>OUAGADOUGOU KADIOGO<br>BURYINA FASO 04 BP 511 04             | NC   | TO BUILD LINKS BETWEEN LGBT RIGHTS GROUPS AND MAIN | 25,000     |
| RADIO CANAL REVELATION<br>4408, AVENUE SHARI, Q. LUMUMBA<br>BUNIA<br>CONGO (KINSHASA)                                | NC   | TO ENCOURAGE HONEST AND NON-PARTISAN DIALOGUE THRO | 10,000     |
| RED DE PERIODISTAS SOCIALES PERIODISTAS DE À PIE<br>MILAN 20 COLONIA JUAREZ, DELEGACIO<br>MEYICO CITY<br>MEXICO 6600 | NC   | TO PROMOTE GREATER PUBLIC UNDERSTANDING OF MIGRATI | 77,000     |
| RELEASE LEADS LTD<br>124-128 CITY ROAD<br>LONDON<br>GREATER LONDON<br>UNITED KINGDOM ECIV 2NJ                        | NC   | TO SUPPORT THE CONTINUATION OF THE TALKING DRUGS P | 120,000    |
| REPRIEVE<br>3RD FLOOR, IBEX HOUSE, 42-47 MINORI<br>LONDON<br>UNITED KINGDOM EC3N 1DY                                 | NC   | TO SUPPORT THE DRONES AND ACCOUNTABILITY PROJECT   | 175,000    |

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|   |  | <u>ATTACHMENT</u>                                  | 5_( <u>CONT'D)</u> |
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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT             |
| REVIEWED AND ADDRESS<br>RIWAQ CENTRE FOR ARCHITECTURAL CONSERVATION<br>NABLUS ROAD, AL SHARAFEHP O BOX 212<br>RAMALLAH<br>OTHER COUNTRY | NC   | TO PROVIDE PROJECT SUPPORT FOR RIWAQ'S 5TH BIENNAL | 100,000            |
| ROZAN<br>PLOT NO 11, STREET 15 APWA BUILDIN<br>ISLAMABAD<br>PAKISTAN 44000  | NC   | TO TAKE THE ADVOCACY DRIVE TO THE NEXT LEVEL AS A  | 72,325             |
| SAFERWORLD<br>SAFERWORLD, THE GRAYSTON CENTRE, 28<br>LONDON<br>UNITED KINGDOM   | NC   | TO PROMOTE AND FACILITATE CHINA'S CONFLICT-SENSITI | 150 000            |
| SAHMAKUM TEANG TNAUT (STT)<br>73B STREET 97 / PO BOX 174<br>PHNOM PENH<br>CAMBODIA  | ΝС   | TO SUPPORT THE ONLINE DATA AND MAPPING PLATFORM, U | 37,000             |
| SALUD SIN LIMITES PERU<br>MANUEL ARRISUENO 604 URE SANTA CAT<br>LIMA<br>PERU LIMA 13  | ΝС   | TO SUPPORT INDIGENOUS COMMUNITY BASED ORGANIZATION | 120,599            |
| SAMA-RESOURCE GROUP FOR WOMEN AND HEALTH<br>B-45, 2ND FLOOR, MAIN ROAD, SHIVALI<br>NEW DELHI<br>INDIA 110017                            | NC   | TO UNDERTAKE RESEARCH AND POLICY ADVOCACY FOR EFFE | 24,500             |

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|  |  | ATTACHMENT. J                                      | 5 (CONT'D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| SANDHI GOVERNANCE INSTITUTE<br>317 (6B) MAHA BANDOOLA STREET<br>YANGON<br>BURMA 50000                                  | NC   | TO SUPPORT STRENGTHENING OF CIVIL SOCIETY IN PUBLI | 120,000    |
| SARHAD RURAL SUPPORT PROGRAMME (SRSP)<br>SRSP HOUSE NO 129, STREET 8, DEFEN<br>PESHAWAR<br>PAKISTAN                    | NC   | TO STRENGTHEN THE CAPACITY OF DISADVANTAGED COMMUN | 165,288    |
| SCHOOL OF INTENSIVE ENGLISH PROGRAMS<br>IEP CAMPUS, MAIN ROAD, NORTH QUARTE<br>LOI JE<br>KACHIN STATE<br>BURMA         | NC   | TO SUPPORT EDUCATION OPPORTUNITIES FOR UNDERPRIVIL | 28,000     |
| SHAN HERALD AGENCY FOR NEWS (5HAN)<br>430 MOO 10, MAEHIA, MUANG CHIANG MA<br>CHIANGMAI<br>CHIANG MAI<br>THAILAND 50100 | NC   | TO SUPPORT THE MULTIMEDIA JOURNALISM PROJECT       | 50,000     |
| SHIKSHAK MAGAZINE<br>PURNA CHANDI MARGA, PO BOX NUMBER 3<br>JAWALKHEL<br>BAGMATI<br>NEPAL                              | NC   | TO HELP OFFSET LOSSES ARISING FROM THE DEVASTATIN  | 33,465     |
| SHIKSHAK MAGAZINE<br>PURNA CHANDI MARGA, PO BOX NUMBER 3<br>JAWALKHEL<br>BAGMATI<br>NEPAL                              | NC   | TO ANIMATE NATIONWIDE DISCUSSIONS AND RECONSTRUCT  | 45,000     |

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| SHUBBAK A WINDOW ON CONTEMPORARY ARAB CULTURE<br>TOWER HOUSE, 226 CROMWELL ROAD<br>LONDON<br>GREATER LONDON<br>UNITED KINGDOM SW5 05W | NC   | TO FACILITATE THE ONGOING DEVELOPMENT OF THE FESTI | 25,000        |
| SID'ADO<br>EP 59 BONANJO<br>DOUALA<br>LITTORAL<br>CAMERCON  | NC   | TO PURSUE A CONSTITUTIONAL COURT CHALLENGE AGAINST | 12,480        |
| SIMON FRASER UNIVERSITY<br>8000 UNIVERSITY DRIVE<br>BURNABY<br>BRITISH COLUMBIA<br>CANADA V5A 156                                     | NC   | TO SUPPORT THE CANADIAN DRUG POLICY COALITION IN I | 140,000       |
| SOCIA - SOCIAL REFORM FOUNDATION<br>LEGIONARSKA 13<br>BRATISLAVA<br>SLOVAKIA 831 04   | NC   | TO CONTINUE TO PROMOTE SOCIAL INCLUSION OF PEOPLE  | 95,332        |
| SOCIAL SCIENCE BAHA<br>345 RAMCHANDRA MARG, BATTISPUTALI<br>KATHMANDU<br>NEPAL 44600  | NC   | TO SUPPORT THE OPERATIONAL AND PROGRAMMATIC COSTS  | 421,800       |
| SOCIAL SCIENCE BAHA<br>345 RAMCHANDRA MARG, BATTISPUTALI<br>KATHMANDU<br>NEPAL 44600  | кс   | TO SUPPORT THE CENTRE FOR THE STUDY OF LABOR AND M | 137,500       |

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|  |  | ATTACHMENT 1                                       | 5 (CONT D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| SOCIETY FOR THE ADVANCEMENT OF EDUCATION (SAHE)<br>65-C GARDEN BLOCK, NEW GARDEN TOWN,<br>LAHORE<br>PAKISTAN | NC   | TO WORK ON TWO MAIN STRANDS TO SUPPORT QUALITY AND | 64,255     |
| SOCIETY FOR THE ADVANCEMENT OF EDUCATION (SAHE)<br>65-C GARDEN BLOCK, NEW GARDEN TOWN,<br>LAHORE<br>PAKISTAN | NC   | TO WORK ON TWO MAIN STRANDS TO SUPPORT QUALITY AND | 64,974     |
| SOROS FOUNDATION - KYRGY2STAN<br>55A, LOGVINENKO ST<br>BISHKEK<br>KYRGY2STAN 720040                          | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES IN  | 490,370    |
| SOROS FOUNDATION - YYRGYZSTAN<br>55a logvinenko st<br>Bishkek  | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES IN  | 2,460,604  |
| KYRGY2STAN 720040<br>Soros foundation - Moldova<br>Bulgara STR 32<br>Chisinau<br>Moldova 2001                | NC   | TO PROVIDE GENERAL SUPPORT                         | 230,000    |
| SOROS FOUNDATION - MOLDOVA<br>BULGARA STR 32<br>CHISINAU<br>MOLDOVA 2001                                     | NC   | TO PROVIDE GENERAL SUPPORT                         | 2,042,203  |
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FORM 990RF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| <u></u>   |   | ATTACHMENT   | 15 (CONT ! D) |
|---|---|--|---------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |               |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| SOUTH AFRICAN HISTORY ARCHIVES TRUST (SANA)<br>P o Box 31719BRAAMFONTEIN<br>JOHANNESBURG<br>SOUTH AFRICA 2017 | NC                                      | TO USE THE RIGHT TO TRUTH AND THE RIGHT TO INFORMA | 49,995        |
| SOUTH ASIANS FOR HUMAN RIGHTS (SAHR)<br>345/18 KURUPPU ROAD (17/7 KURUPPU L<br>COLOMBO<br>SRI LANKA           | NC                                      | TO HOLD A REGIONAL SECURITY CONFERENCE WITH A FOCU | 12,699        |
| SOUTH ASIANS FOR HUMAN RIGHTS (SAHR)<br>345/18 KURUPPU ROAD (17/7 KURUPPU L<br>COLOMBO<br>SPI LANKA           | NC                                      | to Build a strong human rights community in South  | 100,000       |
| ST PAUL'S HOSPITAL FOUNDATION<br>178 - 1081 BURRARD STREET<br>VANCOUVER<br>BRITISH COLUMBIA<br>CANADA V6Z 1Y6 | NC                                      | TO SUPPORT THE INTERNATIONAL CENTRE ON SCIENCE AND | 125,000       |
| STEFAN BATORY FOUNDATION<br>10A SAPIEZYNSKA STREET<br>WARSAW<br>POLAND 00 215                                 | NC                                      | TO ENABLE THE POLISH-RUSSIAN YOUNG INTELLECTUALS C | 22,470        |
| STEFAN BATORY FOUNDATION<br>10A SAPIEZYNSKA STREET<br>WARSAW<br>POLAND 00 215                                 | NC                                      | TO FUND PROJECTS IN EASTERN PARTNERSHIP COUNTRIES  | 1,000,000     |

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|  |   | ATTACHMENT   | 5 (CONT D) |
|--|---|--|------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
| RECIPIENT NAME AND ADDRESS                       | AND FOUNDATION STATUS OF RECIPIENT      | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| STEFAN BATORY FOUNDATION                         | NC                                      | TO SUPPORT ACTIVITIES RELATED TO THE ALCOHOL AND D | 300,00     |
| IOA SAPIEZYNSKA STREET                           |   |  |            |
| VARSAW   |   |  |            |
| POLAND 00 215                                    |   |  |            |
| STICHTING EIFL NET                               | NC                                      | TO SUPPORT TO WORK WITH THE ONLINE BURMA LIBRARY   | 21,65      |
| MARISPLANTSOEN 9                                 |   |  |            |
| NIEUWEGEIN                                       |   |  |            |
| NETHERLANDS 3431 GZ                              |   |  |            |
| STICHTING HEALTH ACTION INTERNATIONAL FOUNDATION | ИС                                      | TO ORGANIZE A TWO-AND-A-HALF DAY MEETING IN MADRID | 25,00      |
| OVERTOOM 60/II                                   |   |  |            |
| AMSTERDAM  |   |  |            |
| NETHERLANDS 1054 HK                              |   |  |            |
| STICHTING HEALTH ACTION INTERNATIONAL FOUNDATION | NC                                      | TO SUPPORT THE DESIGN AND DEVELOPMENT OF TOOLS SUC | 53,47      |
| OVERTOOM 60/II                                   |   |  |            |
| AMSTERDAM  |   |  |            |
| NETHERLANDS 1054 HK                              |   |  |            |
| STICHTING HEALTH ACTION INTERNATIONAL FOUNDATION | NC                                      | TO SUPPORT ADVOCACY TOWARDS THE EUROPEAN UNION (EU | 95,00      |
| OVERTOOM 60/II                                   |   |  |            |
| AMSTERDAM  |   |  |            |
| ETHERLANDS 1054 HK                               |   |  |            |
| STICHTING INTERNATIONAL CIVIL SOCIETY SUPPORT    | NC                                      | TO PROVIDE GENERAL SUPPORT TO SUPPORT ICSS' MISSIO | 87,50      |
| ERSTE HELMERSSTRAAT 17-B3                        |   |  |            |
| AMSTERDAM  |   |  |            |
| NETHERLANDS 1054 CX                              |   |  |            |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT 1                                       | 5_(CONT ! D) |
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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PORPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| STICHTING JUSTICE TRIBUNE FOUNDATION<br>ZEESTRAAT 100<br>THE RAGUE<br>NETHERLANDS 2518 AD                | NC   | TO PUBLISH THE INTERNATIONAL JUSTICE TRIBUNE WHICH | 30,000       |
| NETHERLANDS 2510 AD  |  |  |              |
| STICHTING RUSSIAN JUSTICE INITIATIVE<br>P O BOX 19318<br>UTRECHT<br>NETHERLANDS 3501 DH                  | NC   | TO ADDRESS IMPUNITY FOR HUMAN RIGHTS VIOLATIONS IN | 100,000      |
| STIFTELSEN STUDIO EMAD EDDIN<br>SKARMARBRINKSVAGEN 3121 35 JOHANNES<br>STOCKHOLM<br>SWEDEN               | NC   | TO SUPPORT THE OPERATION OF THE FALAKI THEATER AND | 58,023       |
| STOPAIDS<br>GRAYSTON CENTRE 28 CHARLES SQUARE<br>LONDON<br>UNITED KINGDOM N1 6HT                         | NC   | TO MOBILIZE SUPPORT FOR CONTINUED UK INVESTMENT IN | 72,017       |
| STUDENTS FOR SENSIBLE DRUG POLICY - UK<br>KEMP HOUSE, 152 CITY ROAD<br>LONDON<br>UNITED KINGDOM ECIV 2NX | NC   | TO DEVELOP CAPACITY OF STUDENT NETWORKS WITHIN THE | 16,580       |
| SUPPORT INITIATIVE FOR PEOPLE WITH CONGENITAL DISO<br>P O BOX 26608<br>KAMPALA<br>UGANDA                 | NC   | TO SUPPORT ADVOCACY AND COMMUNITY EDUCATION WORK I | 40,000       |

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| |FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| CAR SHOPE, FALLAR - CRAP. S AND CONTRIBUTIONS  |  | ATTACHMENT 1                                       | 5 (CONT ' D) |
|--|--|--|--------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |              |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| SWEDISH DRUG USERS UNION<br>WALLINGATAN 42<br>STOCKHOLM<br>STOCKHOLMS LAN<br>SWEDEN 11124          | NC   | TO CHANGE THE NARRATIVE AROUND SWEDEN'S **HARDLINE | 24,800       |
| TACTICAL TECHNOLOGY COLLECTIVE FOUNDATION<br>KINGSFORDWEG 151<br>AMSTERDAM<br>NETHERLANDS 1043 GR  | NC   | TO SUPPORT TWO YEARS OF ORGANIZATIONAL ACTIVITIES  | 150,000      |
| TB / HIV CARE ASSOCIATION<br>PO BOX 2589<br>CAPE TOWN<br>SOUTH AFRICA 8000                         | хс   | TO EDUCATE AND ADVOCATE FOR DRUG POLICY REFORM WIT | 43,390       |
| TEACHERS' RESOURCE CENTRE (TRC)<br>2ND FLOOR, C-121 EHTISHAM CENTRE D<br>KARACHI<br>PAKISTAN       | NC   | TO BUILD CAPACITY OF PUBLIC SECTOR EDUCATION STAKE | 78,103       |
| TENAGANITA SDN BHD<br>No 38 Jalan Gasing,<br>Petaling Jaya Selangor Darul Eshsan<br>Malaysia 46000 | NC   | TO PROMOTE AND PROTECT THE RIGHTS OF MIGRANT WORKE | 80,000       |
| THABYAY EDUCATION FOUNDATION<br>KANT KAW EDUCATION CENTRE, 605A SAN<br>YANGON<br>BURMA             | NC   | TO PROVIDE GENERAL SUPPORT                         | 230,000      |

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|   |   | ATTACHMENT 1                                       | 5 (CONT ' |
|---|---|--|-----------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |           |
| ECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUN     |
| ABYAY EDUCATION FOUNDATION                        | NC                                      | TO PROVIDE SUPPORT FOR A SPECIAL EXECUTIVE DIRECTO | 50,       |
| ANT KAW EDUCATION CENTRE, 605A SAN                |   |  |           |
| angon<br>Jrma                                     |   |  |           |
| irma  |   |  |           |
| AI LAWYERS FOR HUMAN RIGHTS                       | NC                                      | TO SUPPORT ENHANCING HUMAN RIGHTS ENFORCEMENT AND  | 100,      |
| 09 SUTHISARNWINICHAI ROAD                         |   |  |           |
| ANGKOK  |   |  |           |
| AILAND 10310                                      |   |  |           |
| HE ARABIC NETWORK FOR HUMAN RIGHTS INFORMATION    | NC                                      | TO STRENGTHEN FREEDOM OF EXPRESSION IN EGYPT AND T | 94        |
| TH BEHLAR PASSAGE , FLAT 39- FLOOR                |   |  |           |
| AIRO  |   |  |           |
| 3Y PT   |   |  |           |
| HE BRITISH COUNCIL (UK)                           | NC                                      | TO SUPPORT YOUNG ARAB VOICES PROJECT, WHICH ENABLE | 80        |
| 0 SPRING GARDENS                                  |   |  |           |
| NDON  |   |  |           |
| NITED KINGDOM SWIA 2BN                            |   |  |           |
| HE CENTRE FOR CITIZENS' PARTICIPATION ON THE AFRI | NC                                      | TO SUPPORT THE CONSOLIDATION AND STRENGTHENING OF  | 260       |
| CS PLAZA, LENANA ROAD, P O BOX 219                |   |  |           |
| AIROBI  |   |  |           |
| AIROBI AREA                                       |   |  |           |
| ENYA 254  |   |  |           |
| HE COMMUNITIES LIVING WITH HIV, TUBERCULOSIS AND  | NC                                      | TO SUPPORT THE VOICES OF COMMUNITIES LIVING/AFFECT | 100       |
| ERSTE HELMERSTRAAT 17-B3                          |   |  |           |
| MSTERDAM  |   |  |           |
| ETHERLANDS 1054 CX                                |   |  |           |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | FURFOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| THE FARMERS' UNION OF MYANMAR<br>14/15, PADAUK SHWE WAR ROAD, TAHMWE<br>RANGOON                       | NC   | TO SUPPORT THE FARMERS' EMPOWERMENT PROGRAM        | 25,000  |
| BURMA   |  |  |         |
| THE FOREIGN POLICY CENTRE<br>UNIT 1 9, FIRST FLOOR, THE FOUNDRY,<br>LONDON<br>UNITED KINGDOM SE11 SRR | NC   | TO EXPLORE THE GLOBALIZATION OF REPRESSIVE MECHANI | 44,706  |
| THE HUMAN DIGNITY TRUST<br>14 HATTON GARDEN<br>LONDON<br>GREATER LONDON                               | NC   | TO SUPPORT LITIGATION EFFORTS FOR DECRIMINALIZATIO | 100,000 |
| UNITED KINGDOM ECIN 8AT   |  |  |         |
| THE INITIATIVE FOR EQUAL RIGHTS (TIER)<br>98 NOB-OLUWA STREET OPPOSITE BABCOC<br>OGBA<br>LAGOS        | NC   | TO ORGANIZE A MULTI-STAKEHOLDER CONVENING TO DEVEL | 61,166  |
| NIGERIA 23401   |  |  |         |
| THE INITIATIVE FOR EQUAL RIGHTS (TIER)<br>98 NOB-OLUWA STREET OPPOSITE BABCOC<br>OGBA                 | NC   | TO PROVIDE LEGAL AID AND SECURITY SERVICES FOR THE | 25,000  |
| LAGOS   |  |  |         |
| NIGERIA 23401 .   |  |  |         |
| THE INSTITUTE FOR HUMAN RIGHTS AND BUSINESS<br>34B YORK WAY<br>LONDON<br>UNITED KINGDOM N1 9AB        | NC   | TO PRODUCE GUIDANCE FOR GOVERNMENTS ON HOW TO IMPR | 55,000  |
|   |  |  |         |

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ATTACHMENT 15 (CONT'D)

#### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT \_ THE LIAISON OFFICE NC TO HIGHLIGHT CONTINUED PATTERNS OF ABUSE OF CIVILI 27,275 HOUSE 959, STREET 6 - TAIMANI KABUL AFGHANISTAN 26000 TO SUPPORT REGIONAL CONSULTATIONS WITH IMPORTANT S 73,227 THE LIAISON OFFICE NC HOUSE 959, STREET 6 - TAIMANI KABUL AFGHANISTAN 26000 THE LIAISON OFFICE TO SET UP A FRAMEWORK FOR BUILDING THE CAPACITY OF 67 770 NC HOUSE 959, STREET 6 - TAIMANI KABUL AFGHANISTAN 26000 THE PROJECT SYNDICATE, O P S NC TO ASSIST IN EFFORTS TO MAINTAIN A PRESENCE IN THE 150,000 NA KOZACCE 7 PRAGUE CZECH REPUBLIC 12000 THE REDRESS TRUST LIMITED TO STRENGTHEN ACCOUNTABILITY FOR TORTURE AND PELAT 90,000 PC 87 VAUXHALL WALK LONDON UNITED KINGDOM SE11 5HJ THE REDRESS TRUST LIMITED TO SEEK TO MAKE EFFECTIVE THE ABSOLUTE PROHIBITION PC 60,000 87 VAUXHALL WALK LONDON UNITED KINGDOM SE11 5HJ .

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FORM 990 PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| FORM SSOPE, PART XV - GRANTS AND CONTRIBUTIONS PAID : | SOPP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR |  |                   |
|---|---|--|-------------------|
|   |   | ATTACHMENT   | <u>5 (CONT D)</u> |
|   | , RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR                     |  |                   |
|   | AND   |  |                   |
| RECIPIENT NAME AND ADDRESS                            | FOUNDATION STATUS OF RECIPIENT                                | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT            |
| THE SALWEEN INSTITUTE                                 | NC  | TO SUPPORT THE SALWEEN INSTITUTE FOR PUBLIC POLICY | 33,000            |
| ROOM 201, BUILDING 12 1 PARAMI COND                   |   |  |                   |
| YANGON  |   |  |                   |
| BURMA   |   |  |                   |
| THE SCHOOL FOR SHAN STATE NATIONALITIES YOUTH (SSS    | NC  | TO SUPPORT THE CAPACITY BUILDING OF THE YOUTH COMM | 40,000            |
| P O BOX 110, PHRASING P O ,                           |   |  |                   |
| MUANG   |   |  |                   |
| THAILAND 50205  |   |  |                   |
|   |   |  |                   |
| THE UNITED NATIONS OFFICE FOR PROJECT SERVICES AFG    | NC  | TO PROVIDE TWO MONTHS OF SALARY SUPPORT TO THE SEN | 541,673           |
| UNOCA COMPOUND, JALALABAD ROAD                        |   |  |                   |
| KABUL   |   |  |                   |
| KABUL   |   |  |                   |
| AFGHANISTAN   |   |  |                   |
|   |   |  |                   |
| THE UNIVERSITY OF HONG KONG                           | NC  | TO SUPPORT THE DEVELOPMENT AND DELIVERY OF THE DRU | 80,299            |
| ELIOT HALL POKFULAM ROAD                              |   |  |                   |
| HONG KONG   |   |  |                   |
| HONG YONG   |   |  |                   |
|   |   |  |                   |
| THIRD WORLD NETWORK BERHAD                            | NC  | TO PROVIDE SUPPORT FOR THE FILING OF UP TO SIX PAT | 24,852            |
| 131 JALAN MACALISTER                                  |   |  |                   |
| PENANG  |   |  |                   |
| MALAYSIA 10400  |   |  |                   |
|   |   |  |                   |
| TIFA FOUNDATION                                       | NC  | TO PROVIDE SUPPORT TO TIFA FOR ITS ACTIVITIES THAT | 760,000           |
| JL JAYA MANDALA NO 88 MENTENG DAL                     |   |  |                   |
| SOUTH JAKARTA   |   |  |                   |
| INDONESIA 12870                                       |   |  |                   |
|   |   |  |                   |
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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |   |               |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                  | AMOUNT        |
| TLACHINOLLAN GRUPO DE APOYO A LOS PUEBLOS INDIOS D<br>77 MINA<br>TLAPA<br>GUERRERO<br>MEXICO 41304 | NC   | TO PROVIDE GENERAL SUPPORT                        | 50,000        |
| TLACHINOLLAN GRUPO DE APOYO A LOS PUEBLOS INDIOS D<br>77 MINA<br>TLAPA<br>GUERRERO<br>MEXICO 41304 | NC   | TO SUPPORT COMMUNITIES IN GUERRERO PROVINCE IN ME | X 25,000      |
| TONY BLAIR GOVERNANCE INITIATIVE<br>P O BOX 60159<br>LONDON<br>UNITED KINGDOM W2 7JU               | NC   | TO PROMOTE BROAD-BASED, INCLUSIVE ECONOMIC GROWTH | 350,000       |
| TRANSNATIONAL INSTITUTE (TNI)<br>DE WITTENSTRAAT 25<br>AMSTERDAM<br>NETHERLANDS 1052 AK            | NC   | ORGANIZE THE GLOBAL FORUM TOGETHER WITH FARMER'S  | 106 050       |
| TRANSPARENCY INTERNATIONAL LITHUANIAN CHAPTER<br>DIDZIOJI ST 5-402<br>VILNIUS<br>LITHUANIA 1128    | NC   | TO SUPPORT EXPENSES RELATED TO ATTENDING RELEVANT | 5,000         |
| TRIAL (TRACK IMPUNITY ALWAYS)<br>15 RUE DES SAVOISES, PO BOX 5116<br>GENEVA<br>SWITZERLAND 1211    | NC   | TO BUILD A CASE AGAINST CH TO BE BROUGHT FOR FROS | E 68,800      |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DUPING THE YEAR

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|  |  | ATTACHMENT 1                                       | 5 (CONT D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| TRUSTAFRICA<br>LOT 87 SACRE COUER 3, PYROTECHNIE X<br>DAKAR<br>SENEGAL 45435                                 | PC   | TO SUPPORT & DOCUMENTATION OF ATROCITY CRIMES CONV | 32,000     |
| TRUSTAFRICA<br>LOT 87 SACRE COUER 3, PYROTECHNIE X<br>DAKAR<br>SENEGAL 45435                                 | PC   | TO PROVIDE SUPPORT TO A MULTI-DONOR INTERNATIONAL  | 200,000    |
| TUNISIAN FORUM FOP ECONOMIC AND SOCIAL RIGHTS (FTD<br>17 AL-HABEEB THAMER STR FIRST FLOO<br>TUNIS<br>TUNISIA | NC   | TO PROMOTE GOVERNMENT ACCOUNTABILITY AND FURTHER T | 200,000    |
| TURKMENISTAN INITIATIVE FOR HUMAN RIGHTS<br>DEMPSCHEPGASSE 17/1/12<br>VIENNA<br>AUSTRIA 1180                 | NC   | TO DEVELOP A COLLABORATIVE PROJECT, FOCUSED ON PRO | 115,899    |
| UJYAALO MULTIMEDIA PVT LTD<br>PO BOX 6469, LALITPUR SUB METRO POL<br>KATHMANDU<br>NEPAL                      | NC   | TO SUPPORT THE CONTINUED PRODUCTION AND BROADCASTI | 130,315    |
| UK CITIZENS ONLINE DEMOCRACY<br>483 GREEN LANES<br>LONDON<br>UNITED KINGDOM N13 4BS                          | NC   | TO PROVIDE OPERATING SUPPORT                       | 160,000    |

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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| FORM SSUPP, PART IV - GRANTS AND CONTRIBUTIONS PAID I | ADDING THE LEAS                         |  |              |
|---|---|--|--------------|
|   |   | ATTACHMENT   | 15_(CONT 1D) |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |              |
|   | AND                                     |  |              |
| RECIPIENT NAME AND ADDRESS                            | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| UNIT FOR PROTECTION FOR HUMAN RIGHTS DEFENDERS, GU    | NC                                      | TO ADDRESS THE INCREASING STIGMATIZATION OF HUMAN  | 32,50        |
| 1FT STREET 7-45 ZONE 1                                |   |  |              |
| GUATEMALA CITY  |   |  |              |
| GUATEMALA   |   |  |              |
| UNIVERSIDAD DE LOS ANDES                              | NC                                      | TO CREATE A GRADUATE-LEVEL, STANDARD, AND STRATEGI | 94,84        |
| CARRERA 1E NO 18A-10, BLOQUE W                        |   |  |              |
| Bogota  |   |  |              |
| COLOMBIA  |   |  |              |
| UNIVERSIDAD DE LOS ANDES                              | NC                                      | TO DESIGN, IMPLEMENT AND EVALUATE A PILOT EFFORT T | 45,0         |
| CARRERA 1E NO 18A-10, BLOQUE W                        |   |  |              |
| Eogota  |   |  |              |
| COLOMBIA  |   |  |              |
| UNIVERSIDAD EAFIT                                     | NC                                      | TO PROMOTE MICRO-FOCUSED AND TERRITORIALLY TARGETE | 127,00       |
| CARRERA 49 NO 7 SUR - 50                              |   |  |              |
| MEDELLIN  |   |  |              |
| ANTIQUIA  |   |  |              |
| COLOMBIA  |   |  |              |
| UNIVERSITIES ALLIED FOR ESSENTIAL MEDICINES EUROPE    | NC                                      | TO RAISE AWARENESS FOR THE SHORTCOMINGS OF THE CUR | 34,86        |
| TRAUTENAUSTRASSE 5                                    |   |  |              |
| BERLIN  |   |  |              |
| SERMANY 10717   |   |  |              |
| UNIVERSITY OF CAMBRIDGE                               | NC                                      | TO DRAW TOGETHEP A NETWORK OF INTERNATIONAL RESEAR | 34,9         |
| THE OLD SCHOOLS, TRINITY LANE                         |   |  |              |
| CAMBRIDGE   |   |  |              |
| UNITED KINGDOM CB2 1TN                                |   |  |              |

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|--|---|--|---------|
|  | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| UNIVERSITY OF CAPE TOWN (LAW)                      | NC                                      | TO MONITOR THE JUDICIAL APPOINTMENTS PROCESS AND T | 84,02   |
| DGRU, FACULTY OF LAW, UNIVERSITY OF                |   |  |         |
| CAPE TOWN  |   |  |         |
| WESTERN CAPE                                       |   |  |         |
| SOUTH AFRICA 7701                                  |   |  |         |
| UNIVERSITY OF ESSEX                                | NC                                      | TO ENHANCE THE CAPACITY OF THE NEWLY APPOINTED UNI | 100,000 |
| WIVENHOE PARK                                      |   |  |         |
| COLCHESTER   |   |  |         |
| ESSEX  |   |  |         |
| UNITED KINGDOM CO4 3SQ                             |   |  |         |
| UNIVERSITY OF PRETORIA                             | NC                                      | TO PROVIDE SUPPORT TO THE HUMAN RIGHTS CLINIC OF T | 5,000   |
| UNIVERSITY OF PRETORIA                             |   |  |         |
| PRETORIA   |   |  |         |
| SOUTH AFRICA 2                                     |   |  |         |
| UNIVERSITY OF PUERTO RICO- MEDICAL SCIENCES CAMPUS | NC                                      | TO INVESTIGATE COMPLAINTS OF ABUSE IN TREATMENT CE | 80,190  |
| CENTER FOR EVALUATION AND SOCIOMEDI                |   |  |         |
| SAN JUAN   |   |  |         |
| PUERTO RICO 00936-5607                             |   |  |         |
| UNIVERSITY OF PUERTO RICO- MEDICAL SCIENCES CAMPUS | NC                                      | TO ENABLE THE MEDICAL SCIENCES CAMPUS OF THE UNIVE | 40,000  |
| CENTER FOR EVALUATION AND SOCIOMEDI                |   |  |         |
| San Juan   |   |  |         |
| PUERTO RICO 00936-5607                             |   |  |         |
| UNIVERSITY OF STELLENBOSCH                         | NC                                      | TO SUPPORT THE SCHOLARSHIP FOR AFRICAN RESEARCHERS | 22,040  |
| PRIVATE BAG X1, MATIELAND                          |   |  |         |
| STELLENBOSCH                                       |   |  |         |
| SOUTH AFRICA 7602                                  |   |  |         |

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ATTACHMENT 15 (CONT ' D)

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|--|---|--|---------|
| RECIPIENT NAME AND ADDRESS   | AND<br>FOUNDATION STATUS OF RECIPIENT   | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| UNIVERSITY OF STELLENBOSCH<br>PRIVATE BAG X1, MATIELAND<br>STELLENBOSCH<br>SOUTH AFRICA 7602 | NC                                      | TO SUPPORT AFRICAN RESEARCHERS ON SINO-AFRICAN REL | 11,349  |
| UNIVERSITY OF THE WITWATERSRAND<br>Box X2, Wits 2050<br>Johannesburg<br>South Africa         | NC                                      | TO DESIGN AND PILOT A METHODOLOGY AND TOOL TO ASSI | 203,000 |
| UNIVERSITY OF THE WITWATERSRAND<br>Box x2, WITS 2050<br>Johannesburg<br>South Africa         | NC                                      | TO PROVIDE SUPPORT FOR THE ONGOING RESEARCH AND OU | 100,127 |
| UNIVERSITY OF THE WITWATERSRAND<br>BOX X2, WITS 2050<br>Johannesburg<br>South Africa         | NC                                      | TO SUPPORT THE CHINA-AFRICA REPORTING PROJECT      | 211 358 |
| UZBEK-GERMAN FORUM FOR HUMAN RIGHTS<br>10997 BERLIN, OPPELNER STR 48-49<br>BERLIN<br>GERMANY | NC                                      | TO DOCUMENT AND REPORT ON THE USE OF FORCED LABOR  | 44,778  |
| VICE MEDIA COLOMBIA<br>CARRERA 4A NO 56-11<br>BOGOTA D C<br>CUNDINAMARCA<br>COLOMBIA         | NC                                      | TO SUPPORT THE DIGITAL PLATFORM PACIFISTA' IN ITS  | 45,000  |

|             |         |      | ATTACHMENT 15 |
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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|  |  | ATTACHMENT   | 15 (CONT'D) |
|--|--|--|-------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| WATCH ON BASIC RIGHTS AFGHANISTAN ORGANIZATION<br>STH DISTRICT, KHUSHAL KHAN MINA, JI<br>KABUL<br>KABUL<br>AFGHANISTAN | NC   | TO GENERATE PEACE DEBATES AMONG THE AFGHAN PEOPLE  | 19,611      |
| WATTAN TV (SAFAD ADVERTISING COMPANY)<br>PARC BUILDING, 5TH FLOOR<br>RAMALLAH<br>OTHER COUNTRY                         | NC   | TO STRENGTHEN ROLE AND MISSION AS AN INDEPENDENT A | 253,400     |
| WEAVING BONDS ACROSS BORDERS<br>NO 140, OPPOSITE MAIN MARKET, WEST<br>MONG PAN<br>SHAN STATE<br>BURMA 263              | NC   | TO SUPPORT THE BUILDING OF LEADERSHIP AND ADVOCACY | 25,000      |
| WELAD ELBALAD MEDIA SERVICES LTD<br>3 IBN NABIH ST , ZAMALEK, CAIRO<br>CAIRO<br>EGYPT                                  | NC   | TO PROMOTE THE VOICES OF PEOPLE IN MARGINALIZED CO | 438,400     |
| WOMEN PEACE RESEARCH AND DEVELOPMENT CENTRE<br>HATKHOLA VAKTIMARG<br>BIRATNAGAR-10<br>KOSI<br>NEPAL 9                  | NC   | TO STRENGTHEN ACCOUNTABILITY AND PROMOTE JUSTICE I | 15,483      |
| WOMEN'S STUDIES CENTRE<br>DAHIET AL-BAREED<br>JERUGALEM<br>OTHER COUNTRY 54071   | NC   | TO PROTECT AND PROMOTE DIVORCEE WOMEN'S RIGHTS, AD | 115,000     |

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# FORM 990RE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|---|---|--|---------|
|   | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS                  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|   |   |  |         |
| WZB BERLIN SOCIAL SCIENCE CENTER            | NC                                      | TO INVESTIGATE WHAT MAKES PARTICIPATORY INNOVATION | 106,960 |
| REICHPIETSCHUFER 50                         |   |  |         |
| 10785 BERLIN                                |   |  |         |
| GERMANY                                     |   |  |         |
|   |   |  |         |
| YAUNG ZIN TEACHER DEVELOPMENT GROUP         | NC                                      | TO SUPPORT THE TEACHERS' TRAINING PROGRAM          | 40,000  |
| BAHAN 3RD STREET BUS-STOP, KABA AYE         |   |  |         |
| YANGON                                      |   |  |         |
| BURMA 11201                                 |   |  |         |
|   |   |  |         |
| YAYASAN PENANGGULANGAN KRISIS INTERNASIONAL | NC                                      | TO SUPPORT THE INSTITUTE FOR POLICY ANALYSIS OF CO | 50 000  |
| JALAN DANAU LAUT TAWAR 53, PEJOMPON         |   |  |         |
| JAKARTA                                     |   |  |         |
| INDONESIA 10210                             |   |  |         |
|   |   |  |         |
| YESH DIN                                    | NC                                      | TO PROMOTE ACCOUNTABILITY FOR ISRAEL'S SETTLEMENT  | 50,000  |
| P O BOX 50304                               |   |  |         |
| TEL AVIV                                    |   |  |         |
| ISRAEL 6150201                              |   |  |         |
|   |   |  |         |

TOTAL CONTRIBUTIONS PAID 431, 371, 957.

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# FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   |  | ATTACHMENT   | 16        |
|---|--|--|-----------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
| ABDORRAHMAN BOROUMAND FOUNDATION<br>3220 N STREET NW, SUITE 357<br>WASHINGTON, DC 20036               | PC   | TO PROVIDE GENERAL SUPPORT                         | 600,000   |
| ADVANCE ACCESS & DELIVERY INC<br>7039 Calais Drive Durham, NC 27712<br>Durham, NC 27701               | NC   | TO BETTER UNDERSTAND THE COSTS OF BRINGING A NEW I | 24,909    |
| AFTERMATH PROJECT, INC<br>4900 glenalbyn drive<br>Los angeles, ca 90036                               | PC   | TO PROVIDE 40,000 00 USD TO SUPPORT THE 2016 PRODU | 90,000    |
| ALLIANCE FOR OPEN SOCIETY INTERNATIONAL, INC<br>224 WEST 57TH STREET<br>NEW YORK, NY 10007            | PC   | TO PROVIDE SUPPORT FOR OPEN SOCIETY INSTITUTE-BALT | 2,282,415 |
| AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENC<br>1200 New York avenue NW<br>WASHINGTON, DC 20036 | PC   | TO CONTRIBUTE TO THE DEVELOPMENT OF A GENERAL COMM | 29,993    |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC<br>125 BROAD STREET, 18TH FLOOR<br>NEW YORK, NY 10007  | PC   | TO SUPPORT THE PROJECT ON TRANSPARENCY AND TARGETE | 165,000   |

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# FORM\_990 PART, XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| AMERICAN IMMIGRATION COUNCIL<br>1331 G STREET NW, SUITE 200<br>WASHINGTON, DC 20036                      | PC   | TO SUPPORT THE LEGAL ACTION CENTER AND IMMIGRATION | 175,000 |
| AMERICAN UNIVERSITY<br>4400 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20036                              | ¢C   | to support an international conference on legal CA | 80,000  |
| AMERICA'S VOICE EDUCATION FUND<br>1050 17Th STREET NW, SUITE 490<br>WASHINGTON, DC 20036                 | PC   | TO PROVIDE GENERAL SUPPORT                         | 175,000 |
| ARAB COMMUNITY CENTER FOR ECONOMIC AND SOCIAL SERV<br>2651 SAULINO COURT<br>DEARBORN, MI 48120           | PC   | TO SUPPORT THE NATIONAL NETWORK FOR ARAB AMERICAN  | 125,000 |
| ART WORKS PROJECTS<br>1137 WEST TAYLOR STREET #113<br>CHICAGO IL 60642                                   | ₽C   | TO PROVIDE GENERAL SUPPORT                         | 70,000  |
| ASIAN AMERICANS ADVANCING JUSTICE - ASIAN LAW CAUC<br>55 COLUMBUS AVENUE<br>SAN FRANCISCO, CA 94129-0907 | PC   | TO PROVIDE GENERAL SUPPORT                         | 125,000 |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| RECIPTENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT              |
| AUTISTIC SELF ADVOCACY NETWORK<br>PO BOX 66122<br>WASHINGTON, DC 20036                 | PC   | TO ESTABLISH A MODEL OF SUPPORTED DECISION-MAKING  | 105,000             |
| AVINA AMERICAS INC<br>1875 l Street, NW 5th Floor PMB - 500104<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT THE ONGOING WORK OF THE CENTRAL AMERICA | 850,000             |
| AVINA AMERICAS INC<br>1875 & STREET, NW 5TH FLOOR PMB - 500104<br>WASHINGTON, DC 20036 | PC   | TO ADVANCE REGIONAL LABOR MOBILITY IN SOUTH AMERIC | 267,445             |
| BANK INFORMATION CENTER<br>1023 15TH STREET NW10TH FLOOR<br>WASHINGTON, DC 20036       | PC   | TO STRENGTHEN WORLD BANK SOCIAL AND ENVIRONMENTAL  | 140,000             |
| BANK INFORMATION CENTER<br>1023 15TH STREET NW10TH FLOOR<br>WASHINGTON, DC 20036       | PC   | TO SUPPORT CIVIL SOCIETY FEEDBACK AND ADVOCACY ARO | 112,500             |
| BARD COLLEGE<br>P O BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504-5000                     | PC<br>,  | TO PROVIDE SUPPORT TO THE AUCA FOR THE ANNUAL SALA | 1,679,507           |

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# FORM SOOPE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| BEHAVIORAL HEALTH SYSTEM BALTIMORE INC<br>ONE NGRTH CHARLES STREET, SUITE 1300<br>BALTIMORE, MD 21218 | PC   | TO SUPPORT THE DEVELOPMENT AND EVALUATION OF A PRE | 199,250 |
| BORDEF NETWORK FOR HUMAN RIGHTS<br>2115 North Piedras<br>El Paso, TX 79930                            | PC   | të provide general sjpport                         | 150,000 |
| BROOKLYN INSTITUTE OF ARTS AND SCIENCES<br>200 EASTERN PARKWAY<br>BROOKLYN, NY 11201                  | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 250,000 |
| BUSINESS & HUMAN RIGHTS RESOURCE CENTRE US LTD<br>630 97h avenue, suite 304<br>New York, ny 10007     | PC   | TO PROVIDE GENERAL SUPPORT TO THE BUSINESS AND HUM | 320,987 |
| CAMPAIGN FOR YOUTH JUSTICE<br>1220 L STREET NW, SUITE 605<br>WASHINGTON, DC 20036                     | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000 |
| CAMPAIGN LEGAL CENTER INC<br>1411 K STREET NW, SUITE 1400<br>WASHINGTON, DC 20036                     | PC   | TO PROVIDE GENERAL SUPPORT                         | 300,000 |

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# FORM 990PP PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|  |  | ATTACHMENT   | 6 (CONT ' D) |
|--|--|--|--------------|
| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1779 MASSACHUSETTS AVENUE NW<br>WASKINGTON, DC 20036 | PC   | TO PROVIDE INSTITUTIONAL SUPPORT FOR ITS WORK IN E | 425,000      |
| CEC ARTSLINK, INC<br>291 BROADWAY, 12TH FLOOR<br>NEW YORK, NY 10007                                | PC   | TO SUPPORT THE PROJECT, ""PLATFORN ART PROSPECT""  | 30,888       |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, 10TH FLOOR<br>WASHINGTON, DC 20036               | PC   | TO PROVIDE GENERAL SUPPORT                         | 750,000      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, 10TH FLOOR<br>WASHINGTON DC 20036                | PC   | TO SUPPORT THE LIBERTY AND SECURITY PROJECT        | 225,000      |
| CENTER FOR COMMUNITY ALTERNATIVES<br>115 EAST JEFFERSON STREET<br>SYRACUSE, NY 13202               | PC   | TO SUPPORT THE ''OPENING DOORS OF HIGHER EDUCATION | 162 500      |
| CENTER FOR COMMUNITY ALTERNATIVES<br>115 EAST JEFFERSON STREET<br>SYRACUSE, NY 13202               | PC   | TO DEVELOP A PROGRAM MODEL FOR EFFECTIVE PROVISION | 500,000      |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   |  | ATTACHMENT   | <u>16 (CONT'D)</u> |
|---|--|--|--------------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |                    |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT             |
| CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW<br>WASHINGTON, DC 20036                                       | ₽C   | TO PROVIDE GENERAL SUPPORT                         | 625,000            |
| CENTER FOR DEATH PENALTY LITIGATION<br>THE CENTER FOR DEATH PENALTY LITIGATION123 WEST MA<br>DURHAM, NC 27701 | PC   | TO REDUCE THE NUMBER OF DEATH SENTENCES, EATEND TH | 100,000            |
| CENTER FOR DEMOCRACY IN THE AMERICAS (CDA)<br>P O BOX 53106<br>WASHINGTON, DC 20036                           | PC   | TO PROVIDE INSTITUTIONAL SUPPORT                   | 150,000            |
| CENTER FOR ECONOMIC AND SOCIAL RIGHTS (CESR)<br>162 MONTAGUE STREET, 3F<br>BROOKLYN, NY 11201                 | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000            |
| CENTER FOR JUSTICE AND ACCOUNTABILITY<br>ONE HALLIDIE PLAZA, SUITE 406<br>SAN FRANCISCO, CA 94129-0907        | PC   | TO PROVIDE GENERAL SUPPORT                         | 75,000             |
| CENTER FOR POPULAR DEMOCRACY<br>449 TROUTMAN ST, SUITE A<br>BROOKLYN, NY 11201                                | PC   | TO SUPPORT NATIONAL STAFFING AND TARGETED FIELD RE | 225 000            |

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FORM 990PE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| RECIPIENT NAME AND ADDRESS       | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | TRUOMA  |
|----------------------------------|--|--|---------|
| RECIFIENT MARE AND ADDRESS       | FOUNDATION STATUS OF RECIFIENT   | PORPOSE OF GRAAT OR CONTRIBUTION                   | HIGHNI  |
| CENTER FOR POPULAR DEMOCRACY     | PC   | TO SUPPORT LOCAL PROGRESS TO ORGANIZE 15-20 LOCAL  | 187,500 |
| 449 TROUTMAN ST, SUITE A         |  |  |         |
| BROOKLYN, NY 11201               |  |  |         |
| CENTER FOR PUBLIC INTEGRITY      | PC   | TO SUPPORT ICIJ'S INVESTIGATIVE REPORTING IN RELAT | 400,000 |
| 910 17TH STREET NW, 7TH FLOOR    |  |  |         |
| WASHINGTON, DC 20036             |  |  |         |
| CENTER FOR PUBLIC INTEGRITY      | PC   | TO SUPPORT THE GRANTEE'S RESEARCH AND REPORTING ON | 225,000 |
| 910 17TH STREET NW, 7TH FLOOR    |  |  |         |
| WASHINGTON, DC 20036             |  |  |         |
| CENTER FOR RESPONSIBLE LENDING   | SO I   | TO PROVIDE GENERAL SUPPORT                         | 350,000 |
| 302 WEST MAIN STREET             |  |  |         |
| DURHAM, NC 27701                 |  |  |         |
| CENTER FOR RESPONSIVE POLITICS   | PC   | TO PROVIDE GENERAL SUPPORT                         | 225,000 |
| 1101- 14TH STREET NW, SUITE 1030 |  |  |         |
| WASHINGTON, DC 20036             |  |  |         |
| CENTER FOR SOCIAL INCLUSION      | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 80,000  |
| 150 BROADWAY, SUITE 303          |  |  |         |
| NEW YORK, NY 10007               |  |  |         |

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| CENTER FOR VICTIMS OF TORTURE<br>649 DAYTON AVENUE<br>ST PAUL, MN 55104  | PC   | TO EMPOWER CIVIL SOCIETY ACTIVISTS IN TUNISIA TO B | 203,764   |
| CENTEP ON BUDCET AND POLICY PRIORITIES<br>820 FIRST STREET NE, SUITE 510<br>WASHINGTON, DC 20036                     | PC   | TO PROVIDE GENERAL SUPPORT                         | 1,000,000 |
| CENTER ON POLICY INITIATIVES<br>3727 Camino del rio street, suite 100<br>San Diego, ca 92108                         | PC   | TO SUPPORT PARTNERS FOR PROGRESS SAN DIEGO         | 1,500,000 |
| CITIZEN ENGAGEMENT LAB EDUCATION FUND<br>1330 BROADWAYSUITE 300<br>OAKLAND, CA 94612                                 | PC   | TO SUPPORT MPOWER'S PROJECT, DIGITAL ORGANIZING BY | 75,000    |
| CLIMATE POLICY INITIATIVE, INC<br>C/O CLIMATEWORKS FOUNDATION, 235 MONTGOMERY STREET<br>SAN FRANCISCO, CA 94129-0907 | POF  | TO PROVIDE GENERAL SUPPORT                         | 5,056,500 |
| CCMMON CAUSE EDUCATION FUND<br>1133 19TH STREET NW, 9TH FLOOR<br>WASHINGTON, DC 20036                                | PC   | TO SUPPORT VOTER REGISTRATION MODERNIZATION EFFORT | 100,000   |

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|---|--|--|-----------|
| COMMUNITY LEGAL SERVICES, INC<br>1424 CHESTNUT STREET<br>PHILADELPHIA, PA 19102-2505          | PC   | TO PROMOTE EMPLOYMENT FOR PEOPLE WITH CRIMINAL REC | 150,000   |
| COMMUNITY PARTNERS<br>1000 NORTH ALAMEDA STREET, SUITE 240<br>LOS ANGELES, CA 90036           | PC   | TO SUPPORT THE HUMAN RIGHTS DATA ADVOCACY GROUP (H | 120,000   |
| COMPASSION & CHOICES<br>P O BOX 101810<br>Denver, CO 80250                                    | PC   | TO PROVIDE GENERAL SUPPORT                         | 1 000,000 |
| CUNY SCHOOL OF LAW FOUNDATION, INC<br>2 COURT SQUARE, 5TH FLOOR<br>LONG ISLAND CITY, NY 11101 | PC   | TO SUPPORT THE CPEATING LAW ENFORCEMENT ACCOUNTABL | 50,000    |
| DC ALLIANCE OF YOUTH ADVOCATES<br>1220 L ST NW SUITE 605SUITE 605<br>WASHINGTON DC 20036      | PC   | TO PROVIDE GENERAL SUPPORT                         | 50,000    |
| DEFENDER ASSOCIATION OF PHILADELPHIA<br>1441 SANSOM STREET<br>PHILADELPHIA, PA 19102-2505     | PC   | TO SUPPORT THE PENNSYLVANIA CAPITAL REPRESENTATION | 100,000   |

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ATTACHMENT 16 (CONT'D)

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FORM 990PF ... PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|---|---|--|--------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |              |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| DEFENDERS OF WILDLIFE<br>1130 17TH STREET NW<br>WASHINGTON, DC 20036                                  | PC                                      | TO SUPPORT THE ""JUDGING THE ENVIRONMENT"" PROJECT | 100,000      |
| DISABILITY RIGHTS INTERNATIONAL, INC<br>1666 Connecticut avenue nw, suite 325<br>Washington, DC 20036 | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 250,000      |
| DISTRICT OF COLUMBIA GRASSROOTS EMPOWERMENT PROJEC<br>1419 V ST NW<br>WASHINGTON, DC 20036            | PC                                      | TO SUPPORT AND INCREASE THE CAPACITY OF THE PUBLIC | 50,000       |
| DUE PROCESS OF LAW FOUNDATION<br>1779 MASSACHUSETTS AVENUE NW, SUITE 710<br>WASHINGTON, DC 20036      | PC                                      | TO HELP THE GROUP TO EXAMINE THE PRESSURES ON JUDG | 50,000       |
| EAST WEST MANAGEMENT INSTITUTE INC<br>575 MADISON AVENUE, 25TH FLOOR<br>NEW YORK, NY 10007            | РС                                      | TO SUPPORT INCREASED INFORMATION TRANSPARENCY IN C | 100,000      |
| ECONOMIC POLICY INSTITUTE<br>1333 H STREET NW, SUITE 300, EAST TOWER<br>WASHINGTON, DC 20036          | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 300,000      |

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|   |   | ATTACHMENT   | 6_ (CONTL'D) |
|---|---|--|--------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |              |
|   | AND                                     |  |              |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| EDUCATION FUND OF THE AMERICAN CENTER FOR INTERNAT<br>898 16TH STREET NW, SUITE 400<br>WASHINGTON, DC 20036 | PC                                      | TO DEVELOP THE CAPACITY OF THE KUWAIT TRADE UNION  | 190,000      |
| EURASIA FOUNDATION<br>1350 CONNECTICUT AVENUE NW, SUITE 1000<br>WASHINGTON, DC 20036                        | ₽C                                      | TO SUPPORT THE SCHOOL OF ENTREPRENEURSHIP          | 75,000       |
| FIRELIGHT FOUNDATION<br>740 PRONT STREET, SUITE 380<br>SANTA CRUZ, CA 95060                                 | PC .                                    | TO FACILITATE MEMBERS' EXCHANGE OF KNOWLEDGE AND P | 10,000       |
| FOUNDATION FOR CRIMINAL JUSTICE<br>1660 L STPEET, 12TH FLOOR<br>WASHINGTON, DC 20036                        | ₽C                                      | TO PROVIDE GENERAL SUPPORT                         | 150,000      |
| FRANKLIN & ELEANOR ROOSEVELT INSTITUTE<br>570 LEXINGTON AVENUE, 5TH FLOOR<br>NEW YORK, NY 10007             | PC                                      | TO INCREASE THE REACH OF THE GROUNDBREAKING REPORT | 175,000      |
| FREE PRESS<br>40 Main Street, suite 301<br>Florence, ma 01062   | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 325,000      |

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# FORM SAOPE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STRTUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| GEORGETOWN UNIVERSITY<br>OFFICE OF SPONSORED PROGRAMS, 3520 PROSPECT STREET<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT THE CENTER ON POVERTY AND INEQUALITY'S  | 100,000 |
| GEORGETOWN UNIVERSITY<br>Office of sponsored programs, 3520 prospect street<br>Washington, dc 20036 | PC   | TO SUPPORT THE IMER INITIATIVE IN PROMOTING THE RE | 100,000 |
| GEORGIA BUDGET AND POLICY INSTITUTE<br>100 EDGEWOOD AVENUESUITE 950<br>ATLANTA, GA 30307            | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 60,000  |
| GLOBAL GREENGRANTS FUND<br>2840 Wilderness place, suite a<br>Boulder, co 80301                      | PC   | TO SUPPORT A PROJECT TO CULTIVATE THE TALENTS OF G | 112,500 |
| GLOBAL GREENGRANTS FUND<br>2040 WILDERNESS PLACE SUITE A<br>BOULDER, CO 80301                       | PC   | TO PROVIDE SUPPORT FOR A SMALL GRANTS PROGRAM TO B | 225,000 |
| HEALTH GLOBAL ACCESS PROJECT, INC<br>540 PRESIDENT STREET, 3RD FLOOR<br>BROOKLYN, NY 11201          | PC   | TO PROVIDE GENERAL SUPPORT TO HEALTH GAP, AN ORGAN | 420,000 |

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FORM SOOPE PART XV CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS<br>208 SOUTH LASALLE STREET, SUITE 1300<br>CHICAGO, IL 60642 | PC   | TO PROVIDE SUPPORT FOR THE NATIONAL IMMIGRANT JUST | 150,000 |
| HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS<br>208 SOUTH LASALLE STREET, SUITE 1300<br>CHICAGO, IL 60642 | PC   | TO SUPPORT GLOBAL LGBT RIGHTS ADVOCACY EFFORTS     | 100,000 |
| HUMAN RIGHTS WATCH, INC<br>350 5TH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10007                                    | PC   | TO SUPPORT THE ARYER NEIER FELLOWSHIP              | 75,000  |
| INITIATIVE FOR MEDICINES, ACCESS AND KNOWLEDGE (I-<br>16192 COASTAL HIGHWAY<br>LEWES, DE 19958                 | PC   | TO CONTINUE LEADING A GLOBAL STRATEGY OF PATENT OP | 490,000 |
| INSTITUTE FOR LOCAL SELF-RELIANCE<br>1313 5TH STREET SE<br>MINNEAPOLIS, MN 55414                               | PC   | TO PROVIDE PROJECT SUPPORT FOR THE COMMUNITY BROAD | 175,000 |
| INSTITUTE FOR MULTI-STAKEHOLDER INITIATIVE INTEGRI<br>10 HOMER SQUARE, APAPTMENT #2<br>SOMERVILLE, MA 02143    | PC   | TO SUPPORT SEVERAL OF MSI INTEGRITY'S EFFORTS TO D | 50,000  |

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ATTACHMENT 16 PAGE 470

ATTACHMENT 16 (CONT'D)

FORM 990 PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND PURPOSE OF GRANT OR CONTRIBUTION AMOUNT RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT INTERNATIONAL ACCOUNTABILITY PROJECT PC TO RESEARCH AND DOCUMENT THE RESTRICTIONS ON THE R 73,440 601 WEST 26TH STREET, #325-220 NEW YORK, NY 10007 TO PROVIDE MULTI-YEAP GENERAL OPERATING SUPPORT TO 266,667 INTERNATIONAL ASSOCIATION FOR HOSPICE AND PALLIATI PC 5535 MEMORIAL DRIVE, SUITE F-PMB 509 HOUSTON, TX 77007 INTERNATIONAL ASSOCIATION FOR HOSPICE AND PALLIATI PC TO PROVIDE A SECOND YEAR OF SUPPORT FOR THE PART-T 40,000 5535 MEMORIAL DRIVE, SUITE F-PMB 509 HOUSTON, TX 77007 TO PROVIDE SUPPORT FOR ENHANCING THE TRUTH AND DIG 125,000 INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE PC 5 HANOVER SQUARE, 24TH FLOOR NEW YORK NY 10007 INTERNATIONAL CRISIS GROUP (WASHINGTON OFFICE) PC TO STRENGTHEN CRISIS GROUP'S POLICY IMPACT IN AFRI 100.000 1629 K STREET NW, ROOM 450 WASHINGTON, DC 20036 THE PURPOSE OF THIS PROJECT IS TO MADE MEASURABLE 320,550 INTERNATIONAL LABOR RIGHTS FORUM ЪС 1634 I STREET NW, SUITE 1001 WASHINGTON, DC 20036

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ATTACHMENT 16 PAGE 471

ATTACHMENT 16 (CONT'D)



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| FORM_990PF_ PART_XV - | CONTRIBUTIONS APPROVED FO | OF FUTURE PAYMENT |  |
|-----------------------|---------------------------|-------------------|--|
|                       |                           |                   |  |

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
|--|--|--|--------------|
| ISLAMIC SOCIETY OF NORTH AMERICA, INC<br>6555 SOUTH COUNTY ROAD 750 EAST<br>PLAINFIELD, IN 46168     | PC   | TO SUPPORT THE SHOULDER TO SHOULDER CAMPAIGN       | 75,000       |
| JOHNS HOPKINS UNIVERSITY<br>RESEARCH PROJECT ADMINISTRATION, W-400 WYMAN PARK<br>BALTIMORE, MD 21218 | PC   | TO ANALYZE THE IMPACT OF THE GLOBAL FUND TO FIGHT  | 74,949       |
| JOURNALISM DEVELOPMENT NETWORK<br>4401A CONNECTICUT AVENUE NW, #321<br>WASHINGTON, DC 20036          | рС   | TO FOSTER INVESTIGATIVE JOURNALISM IN CENTRAL ASIA | 449,920      |
| JUSTICE AT STAKE<br>717 D STREET NW, SUITE 203<br>WASHINGTON, DC 20036                               | рС   | TO PROVIDE GENERAL SUPPORT                         | 350,000      |
| JUSTICE POLICY INSTITUTE<br>1012 14TH STREET NW, SUITE 600<br>WASHINGTON, DC 20036                   | рс   | TO PROVIDE GENERAL SUPPORT                         | 250,000      |
| LAST MILE HEALTH<br>ONE CONGRESS STREET, SUITE 113<br>BOSTON, MA 02111                               | PC   | to save lives in the world's most remote villages  | ,<br>404,602 |

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ATTACHMENT 16 PAGE 472

ATTACHMENT 16 (CONTID)

FORM SSOPF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT LATIN AMERICA WORKING GROUP EDUCATION FUND PC TO ENCOURAGE U S POLICY TOWARDS LATIN AMERICA AND 75,000 2029 P STREET NW, SUITE 301 WASHINGTON, DC 20036 LOS ANGELES LGBT CENTEP PC TO PROVIDE PROJECT SUPPORT FOR THE EMERGING LEADER 41,750 1625 NORTH SCHRADER BOULEVARD LOS ANGELES, CA 90036 MAGNUM CULTURAL FOUNDATION PC TO PROVIDE \$1,000,000 00 IN GENERAL SUPPORT AND \$1 626,000 547 WEST 27 STREET, 4TH FLOOR NEW YORK, NY 10007 MUSLIM ADVOCATES TO PROVIDE GENERAL SUPPORT 210,000 PC P 0 BOX 71080 OAKLAND, CA 94612 NAMATI, INC PC TO PROVIDE CORE FUNDING TO NAMATI ORGANIZATIONAL A 2,500,000 1710 RHODE ISLAND AVENUE NW SUITE 900 WASHINGTON, DC 20036 NATIONAL ASSOCIATION FOR LATING COMMUNITY ASSET BU PC TO PROVIDE SUPPORT FOR THE EQUITABLE NEIGHBORHOOD 250,000 5404 WURZBACH RD SAN ANTONIO, TX 78238

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ATTACHMENT\_16\_(CONT'D)

FORM 990PF\_ PART\_XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT -

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| FORM SAUPE, PART IV . CONTRIBUTIONS APPROVED FOR FU  | TURE_PAYMENT                            |  |                        |
|--|---|--|------------------------|
|  |   |  | ATTACHMENT_16_(CONT_D) |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                        |
|  | AND                                     |  |                        |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION           | TRUOMA                 |
| NATIONAL CONSUMER LAW CENTER, INC<br>7 WINTHROP SQUARE, 4TH FLOOR<br>BOSTON, MA 02111                      | PC                                      | TO PROVIDE GENERAL SUPPORT                 | 150,000                |
| NATIONAL DAY LABORER ORGANIZING NETWORK<br>675 South Park view street, suite B<br>Los Angeles, ca 90036    | PC                                      | TO PROVIDE GENERAL SUPPORT                 | 150,000                |
| NATIONAL DOMESTIC WORKERS ALLIANCE INC<br>395 HUDSON STREET, 4TH FLOOR<br>NEW YORK, NY 10007               | PC                                      | TO PROVIDE GENERAL SUPPORT                 | 275,000                |
| NATIONAL JUVENILE DEFENDER CENTER<br>1350 CONNECTICUT AVENUE NW, SUITE 304<br>WASHINGTON, DC 20036         | PC                                      | TO PROVIDE GENERAL SUPPORT                 | 150,000                |
| NATIONAL LEAGUE OF CITIES INSTITUTE<br>1301 PENNSYLVANIA AVENUE NW, SUITE 550<br>WASHINGTON, DC 20036      | 50 I                                    | TO LAUNCH AN EQUITABLE ECONOMIC DEVELOP    | MENT FELLOW 300,000    |
| NATIONAL SECURITY ARCHIVE FUND, INC<br>GELMAN LIBRARY, 2130 H STREET NW, SUITE 701<br>WASHINGTON, DC 20036 | PC                                      | TO SUPPORT THE OPEN GOVERNMENT AND ACCOUNT | UNTABILITY 275,000     |

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ATTACHMENT 16 PAGE 474 -

EORM\_SOOPF,\_PART\_XV - CONTRIBUTIONS\_APPROVED\_FOR\_FUTURE\_PAYMENT\_\_\_\_\_

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT NATIVE PUBLIC MEDIA PC TO PROVIDE SUPPORT FOR THE TRIBAL COMMUNICATIONS P 150,000 P O BOX 3955 FLAGSTAFF, A2 86003 NATURAL RESOURCE GOVERNANCE INSTITUTE TO PROMOTE A MOPE ACCOUNTABLE AND MORE OPEN MANAGE PC 54,965 80 BROAD STREET, SUITE 1801 NEW YORK, NY 10007 NATURAL RESOURCES DEFENSE COUNCIL TO PROVIDE GENERAL SUPPORT 900,000 PC 40 WEST 20TH STREET NEW YORK, NY 10007 NEO PHILANTHROPY TO SUPPORT THE STATE INFRASTRUCTURE FUND 750,000 PC 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10007 NEW ISRAEL FUND ₽C STRENGTHENING THE CAPACITIES OF YOUNG PALESTINIAN 60.000 6 E 39TH STREET, SUITE 301 NEW YORK, NY 10007 NEW VENTURE FUND TO SUPPORT THE MEDIA DEMOCRACY FUND 475.000 PC 1201 CONNECTICUT AVENUE NW. SUITE 300 WASHINGTON, DC 20036

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#### FORM 990PF \_\_PART\_XV -\_ CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT \_\_\_\_\_\_

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| NEW VENTURE FUND<br>1201 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036 | PC   | TO SUPPORT COMMUNITIES FOR JUST SCHOOLS FUND       | 350,000 |
| NEW YORK UNIVERSITY<br>665 Broadway, suite 801<br>New York, Ny 10007              | PC   | TO SUPPORT THE CENTER FOR BUSINESS AND HUMAN RIGHT | 500,000 |
| NEW YORK UNIVERSITY<br>665 Broadway, Suite 801<br>New York, Ny 10007              | PC   | TO SUPPORT THE JUST SECURITY BLOG                  | 125,000 |
| NEW YORK UNIVERSITY<br>665 BROADWAY, SUITE 801<br>NEW YORK, NY 10007              | PC   | TO SUPPORT THE GENTRIFICATION AND NEIGHBORHOOD INT | 150,000 |
| NEW YORK UNIVERSITY<br>665 BROADWAY, SUITE 801<br>NEW YORK, NY 10007              | PC   | TO SUPPORT TRANSITIONAL JUSTICE IN SRI LANKA       | 60 000  |
| NEW YORK UNIVERSITY<br>665 BROADWAY, SUITE 801<br>New York, NY 10007              | PC   | TO SUPPORT THE DEVELOPMENT OF THE HUMAN RIGHTS MET | 49,962  |

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| FORM 990PF | PART XV - | CONTRIBUTIONS | APPROVED | FOR FUTURE | PAYMENT |  |
|------------|-----------|---------------|----------|------------|---------|--|
|            |           |               |          | <u> </u>   |         |  |

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|--|--|--|-----------|
| NORTH CAROLINA HARM REDUCTION COALITION<br>P O BOX 13761   | PC   | TO EXPAND DISTRIBUTION OF NALOXONE BY NGOS THROUGH | 40,000    |
| DURHAM, NC 27701   |  |  |           |
| ONEAMERICA<br>1225 South Weller Street, Suite 430<br>Seattle, WA 98144                                   | PC /   | To SUPPORT THE GRANTEE'S REGIONAL-BASED SCHOOL DIS | 175,000   |
| OXFAM-AMERICA, INC<br>226 CAUSEWAY STREET, 5TH FLOOR<br>BOSTON, MA 02111                                 | PC   | TO ENSURE PWYP-US HAS THE CAPACITY NEEDED TO INFLU | 40,000    |
| PACIFIC ENVIRONMENT AND RESOURCES CENTER<br>251 KEARNY STREET, 2ND FLOOR<br>SAN FRANCISCO, CA 94129-0907 | PC   | To support a project which will strengthen environ | 130,000   |
| PARLIAMENTARIANS FOR GLOBAL ACTION<br>132 NASSAU STREET, SUITE 1419<br>NEW YORK, NY 10007                | PC   | TO CONDUCT A SERIES OF TRAININGS AND DESIGN TECHNI | 75,000    |
| PARTNERSHIP FOR THE PUBLIC GOOD, INC<br>237 MAIN STREETSUITE 1200<br>BUFFALO, NY 14213                   | PC   | TO SUPPORT OPEN BUFFALO                            | 1,400,000 |

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ATTACHMENT 16 PAGE 477

ATTACHMENT 16 (CONT'D)

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EGRM 990PF PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| EGRM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUT | URE PAYMENT                             |  |                   |
|--|---|--|-------------------|
|  |   | ATTACHMENT 1                                       | <u>6 (CONT'D)</u> |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                   |
|  | AND                                     |  |                   |
| RECIPIENT NAME AND ADDRESS                           | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT            |
| PARTNERSHIP FOR WORKING FAMILIES                     | PC                                      | TO SUPPORT THE IN THE PUBLIC INTEREST PROJECT'S EF | 150,000           |
| 1939 HARRISON STREET, SUITE 150                      |   |  |                   |
| OAKLAND, CA 94612                                    |   |  |                   |
| PARTNERSHIP FOR WORKING FAMILIES                     | PC                                      | TO PROVIDE STRATEGY SUPPORT AND TECHNICAL ASSISTAN | 202,375           |
| 1939 HARRISON STREET, SUITE 150                      |   |  |                   |
| OAKLAND, CA 94612                                    |   |  |                   |
| PHYSICIANS FOR HUMAN RIGHTS                          | PC                                      | TO SUPPORT THE ANTI-TORTURE PROJECT                | 100,000           |
| 2%6 WEST 38TH STREET, 9TH FLOOR                      |   |  |                   |
| NEW YORK, NY 10007                                   |   |  |                   |
| PICO NATIONAL NETWORK                                | PC                                      | TO SUPPORT AN INTERNATIONAL, INTERFAITH ORGANIZATI | 37,498            |
| 171 SANTA ROSA AVENUE                                |   |  |                   |
| OAKLAND, CA 94612                                    |   |  |                   |
| POVERTY AND RACE RESEARCH ACTION COUNCIL             | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 150,000           |
| 1200 18TH STREET NW SUITE 200                        |   |  |                   |
| WASHINGTON, DC 20036                                 |   |  |                   |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE             | PC                                      | TO THE CENTER FOR INTERNATIONAL DEVELOPMENT FOR IT | 500,000           |
| OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103   |   |  |                   |
| CAMBRIDGE, MA 02138                                  |   |  |                   |
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ATTACHMENT 16 (CONT 'D)

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### FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMERIDGE, MA 02138 | PC   | TO SUPPORT THE CENTER FOR INTERNATIONAL DEVELOPMEN | 357,068 |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMERIDGE, MA 02138 | PC   | TO EXPAND THE SCOPE FOR SOCIAL AND ECONOMIC RIGHTS | 75,325  |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>OFFICE FOR SPONSORED PROGRAMS, HOLYOKE CENTER, 103<br>CAMBRIDGE, MA 02138 | PC   | TO SUPPORT SUSTAINABLE ECONOMIC GROWTH AND PROMOTE | 555,030 |
| PRO FUBLICA<br>155 Avenue of the Americas, 13th floor<br>New York Ny 10007  | PC   | TO PROVIDE GENERAL SUPPORT                         | 175 000 |
| PROJECT ON MIDDLE EAST DEMOCRACY<br>1611 CONNECTICUT AVENUE NW, SUITE 300<br>WASHINGTON, DC 20036                     | PC   | TO STRENGTHEN U S SUPPORT FOR DEMOCRATIC REFORM A  | 200,000 |
| PROTEUS FUND, INC<br>15 RESEARCH DRIVE, SUITE B<br>AMHERST, MA 01002  | PC   | TO SUPPORT THE INFRASTRUCTURE OF THE NATIONAL CAMP | 367,500 |

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#### FORM 930PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT PUBLIC CITIZEN FOUNDATION, INC PC TO SUPPORT AN INTERNATIONAL CONSUMER RIGHTS GROUP 90,000 1600 20TH STREET NW WASHINGTON, DC 20036 RACE FORWARD TO PROVIDE GENERAL SUPPORT 150,000 PC 32 BROADWAY, SUITE 1801 NEW YORK, NY 10007 PEGENTS OF THE UNIVERSITY OF MINNESOTA PC TO SUPPORT THE INFINITY PROJECT'S MULTI-STATE EFFO 95,000 200 OAK STREET SE, SUITE 450 MINNEAPOLIS, MN 55414 REGENTS OF THE UNIVERSITY OF MINNESOTA TO SUPPORT RESEARCH CONDUCTED BY THE HUMAN RIGHTS 160,855 PC 200 OAK STREET SE, SUITE 450 MINNEAPOLIS, MN 55414 TO SUPPORT TECHNICAL AND ORGANIZATIONAL DEVELOPMEN SALUS WORLD INC PÇ 70 000 POSNER CENTER FOR INTERNATIONAL DEVELOPMENT, 1031 DENVER, CO 80250 SAMUEL DEWITT PROCTOR CONFERENCE INC TO EDUCATE AND MOBILIZE FAITH COMMUNITIES TO SUPPO 150,000 PC 4533 SOUTH LAKE PARK CHICAGO IL 60642

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ATTACHMENT 16 PAGE 480

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ATTACHMENT 16 (CONT'D)



#### FORM SSOPF PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
|---|--|--|------------|
| SASHA BRUCE YOUTHWORK<br>741 BTH STREET SE<br>WASHINGTON, DC 20036                        | PC   | TO INCREASE CAPACITY AT PROMISE PLACE EMERGENCY YO | 50,000     |
| SIKH COALITION, INC<br>50 BROAD STREET, SUITE 1537<br>New York, Ny 10007                  | PC   | TO PPOVIDE GENERAL SUPPORT                         | 150,000    |
| SKYLIGHT ENGAGEMENT INC<br>33 FLATBUSH AV FL 4<br>BROOKLYN, NY 11201                      | PC   | TO PROVIDE GENERAL SUPPORT                         | 500,000    |
| SOCIAL SCIENCE RESEARCH COUNCIL<br>ONE PIERREPONT PLAZA, 15TH FLOOR<br>BROOKLYN, NY 11201 | PC   | TO SUPPORT THE DPUGS, SECURITY AND DEMOCRACY (DSD) | 204,000    |
| SOROS ECONOMIC DEVELOPMENT FUND<br>224 WEST 57TH STREET<br>New York Ny 10007              | POF  | TO FUND 2015 PROGRAM RELATED INVESTMENTS           | 22 580,800 |
| SOROS ECONOMIC DEVELOPMENT FUND<br>224 WEST 57TH STREET<br>NEW YORK, NY 10007             | POF  | TO SUPPORT 2015 OPERATING EXPENSES                 | 3,454,376  |

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## FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND | PURPOSE OF GRANT OR CONTRIBUTION                   | Amount  |
|---|--|--|---------|
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PORPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| SOUTH ASIAN AMERICANS LEADING TOGETHER<br>6930 Carroll Avenue, suite 506<br>Takoma Park, md 20912 | PC   | TO SUPPORT THE NATIONAL SECURITY AND HUMAN RIGHTS  | 125,000 |
| SUNDANCE INSTITUTE<br>5900 WILSHIRE BOULEVARD, SUITE 800<br>LOS ANGELES, CA 90036                 | PC   | TO SUPPORT CHINESE DOCUMENTARY FILMMAKERS          | 85,000  |
| T A G TREATMENT ACTION GROUP, INC<br>261 FIFTH AVENUE, SUITE 2110<br>New York, NY 10007           | PC   | TO SUPPORT A LEADING INTERNATIONAL TREATMENT ADVOC | 100,000 |
| TEXAS DEFENDER SERVICE<br>510 SOUTH CONGRESS AVENUE, SUITE 304<br>AUSTIN, TX 78704                | PC   | TO SUPPORT THE ATLANTIC CENTER FOR CAPITAL REPRESE | 125,000 |
| TEXAS DEFENDER SERVICE<br>510 SOUTH CONGRESS AVENUE, SUITE 304<br>AUSTIN, TX 78704                | PC   | TO PROVIDE GENERAL SUPPORT                         | 445,000 |
| THE ADVANCEMENT PROJECT<br>1220 L STREET NW, SUITE 850<br>WASHINGTON, DC 20036                    | PC   | TO PROVIDE GENERAL SUPPORT                         | 750,000 |

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ATTACHMENT 16 (CONT'D)

## FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|--|--|--|-------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |             |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| THE ASIA SOCIETY<br>725 park Avenue<br>New York, Ny 10007  | PC   | TO SUPPORT A TASK FORCE ON U 5 POLICY TOWARDS CHI  | 25,000      |
| THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSI<br>RESEARCH & SPONSORED PROGRAMS, 21 NORTH PARK STREE<br>MADISON, WI 53725-1228 | PC   | to strengthen and expand the mayors innovation pro | 100,000     |
| THE COLLEGE AND COMMUNITY FELLOWSHIP INC<br>475 RIVERSIDE DRIVE, SUITE 1626<br>New York, NY 10007                                  | PC   | TO SUPPORT THE COLLEGE AND COMMUNITY FELLOWSHIP'S  | 100,000     |
| THE CONSTITUTION PROJECT<br>1200 18TH STREET NW, SUITE 1000<br>WASHINGTON, DC 20036  | ρc   | TO SUPPORT THE PROJECT CREATING CONSENSUS IN DEFEN | 200,000     |
| THE FORTUNE SOCIETY<br>29-75 NORTHERN BOULEVARD<br>LONG ISLAND CITY, NY 11101  | PC   | TO SUPPORT THE FORTUNE SOCIETY'S DAVID ROTHENBERG  | 150,000     |
| THE FOUNDATION FOR AIDS PESEARCH<br>120 Wall Street, 13th Floor<br>New York, NY 10007  | PC   | TO STRENGTHEN AND COORDINATE REGIONAL AND NATIONAL | 45,155      |

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## FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT\_

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|                                   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
|-----------------------------------|---|--|---------|
|                                   | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS        | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|                                   |   |  |         |
| THE GEORGE WASHINGTON UNIVERSITY  | PC                                      | TO SUPPORT THE INSTITUTE FOR EUROPEAN, RUSSIAN AND | 42,164  |
| 2100 M STREET NW, SUITE 310       |   |  |         |
| WASHINGTON, DC 20036              |   |  |         |
|                                   |   |  |         |
| THE NATION INSTITUTE              | PC                                      | TO PROVIDE PROJECT SUPPORT FOR THE JOURNALISM FELL | 50,000  |
| 116 EAST 16TH STREET, 8TH FLOOR   |   |  |         |
| NEW YORK, NY 10007                |   |  |         |
|                                   |   |  |         |
| THE NATION INSTITUTE              | PC                                      | TO PROVIDE SUPPORT FOR A JOURNALISM FELLOWSHIP PRO | 125,000 |
| 116 EAST 16TH STREET, 8TH FLOOR   |   |  |         |
| NEW YORK, NY 10007                |   |  |         |
|                                   |   |  |         |
| THE NEW SCHOOL                    | PC                                      | TO CONTINUE FILLING THE INFORMATION VOID IN TURKME | 11,050  |
| 66 WEST 12TH STREET               |   |  |         |
| NEW YORK, NY 10007                |   |  |         |
|                                   |   |  |         |
| THE OSBORNE ASSOCIATION, INC      | PC                                      | TO SEED AND SUPPORT THE OSBORNE CENTER FOR JUSTICE | 100,000 |
| 809 WESTCHESTER AVENUE            |   |  |         |
| BRONX, NY 10455                   |   |  |         |
|                                   |   |  |         |
| THE SENTENCING PROJECT            | PC                                      | TO PROVIDE GENERAL SUPPORT                         | 600,000 |
| 1705 DESALES STREET NW, BTH FLOOR |   |  |         |
| WASHINGTON, DC 20036              |   |  |         |
|                                   |   |  |         |

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ATTACHMENT 16 (CONT 'D)

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RECIPIENT NAME AND ADDRESS

THE WASHINGTON LEGAL CLINIC FOR THE HOMELESS, INC

THE TRUST FOR THE AMERICAS

1889 F STREET NW WASHINGTON, DC 20036 THE URBAN INSTITUTE

2100 M STREET NW WASHINGTON, DC 20036 THE URBAN INSTITUTE

2100 M STREET NW WASHINGTON, DC 20036

TIDES CENTER

TIDES CENTER

1200 U STREET, NWTHIRD FLOOR WASHINGTON, DC 20036

P O BOX 29907, PRESIDIO BUILDING SAN FRANCISCO, CA 94129-0907

P O BOX 29907, PRESIDIO BUILDING SAN FRANCISCO, CA 94129-0907

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#### FORM 990PF PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT \_\_\_\_\_

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| RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |         |
|---|---------|
| AND                                     |         |
| FOUNDATION STATUS OF RECIPIENT          | PUR PO: |

| RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|-----------|--|---------|
|           | TO STRENGTHEN THE WORK OF THE SPECIAL RAPPORTEUR O | 75,009  |
|           | TO SUPPORT THE JUSTICE POLICY CENTER'S NONPARTISAN | 200,000 |
|           | TO SUPPORT THE HOUSING FINANCE POLICY CENTER       | 75,000  |
|           | TO PROVIDE GENERAL SUPPORT                         | 50,000  |
|           | TO SUPPORT THE JUSTICE STRATEGIES PROJECT'S EFFORT | 200,000 |
|           | TO SUPPORT THE WORK OF THE OPEN GOVERNMENT PARTNER | 750,000 |

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ATTACHMENT 16 (CONT'D)

## FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |         |
|---|--|--|---------|
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| TIDES CENTER<br>P O BOX 29907, PRESIDIO BUILDING<br>SAN FRANCISCO, CA 94129-0907                    | PC   | TO PROVIDE CORE SUPPORT TO THE OPPORTUNITY AGENDA  | 350,000 |
| TIDES FOUNDATION<br>THE FRESIDIO P O BOX 29903<br>San Francisco, Ca 94129-0907                      | PC   | TO SUPPORT FRIDA BY PROVIDING CAPACITY TO YOUNG FE | 300,000 |
| TIDES FOUNDATION<br>The presidio p o box 29903<br>San Francisco, ca 94129-0907                      | PC   | TO PROVIDE CORE SUPPORT TO ARO STRATEGIC PARTNER M | 290,985 |
| UNITED WE DREAM<br>1900 L STREET, SUITE 900<br>WASHINGTON, DC 20036                                 | PC   | TO PROVIDE GENERAL SUPPORT                         | 150,000 |
| VERA INSTITUTE OF JUSTICE, INC<br>233 BROADWAY, 12TH FLOOR<br>New York, NY 10007                    | PC   | TO PROVIDE GENERAL SUPPORT                         | 350,000 |
| VOICE (VIETNAMESE OVERSEAS INITIATIVE FOR CONSCIEN<br>245 EAST PEPPER DRIVE<br>LONG BEACH, CA 90607 | PC   | TO SUPPORT THE RULE OF LAW AND HELP CIVIL SOCIETY  | 90,700  |

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ATTACHMENT 16 (CONT D)

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#### FORM 990PE PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO SUPPORT ORGANIZING AMONG PEOPLE WHO USE DRUGS A 164,958 VOICES OF COMMUNITY ACTIVISTS AND LEADERS, INC PC 80-A 4TH AVENUE BROOKLYN, NY 11201 W HAYWOOD BURNS INSTITUTE PC TO PPOVIDE GENERAL SUPPORT 75,000 475 14TH ST SUITE 800 OAKLAND, CA 94612 WASHINGTON OFFICE ON LATIN AMERICA TO PROMOTE THE REFORM OF PUNITIVE DRUG POLICIES IN 225,000 PC 1666 CONNECTICUT AVENUE NW, SUITE 400 WASHINGTON, DC 20036 WELLSTONE ACTION FUND TO INCREASE THE NUMBER AND QUALITY OF DIVERSE PUBL 187,500 PC 2446 UNIVERSITY AVENUE WEST SUITE 170 SAINT PAUL, MN 55114 TO DEVELOP THE NEXT GENERATION OF DATA AND DIGITAL WELLSTONE ACTION FUND PC 200.000 2446 UNIVERSITY AVENUE WEST, SUITE 170 SAINT PAUL MN 55114 WITNESS TO INNOCENCE PC TO PROVIDE GENERAL SUPPORT 112,500 1501 CHERRY STREET PHILADELPHIA, PA 19102-2505

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|---|--|--|-----------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | FURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT          |
| WORLD FEDERATION OF UNITED NATIONS ASSOCIATIONS<br>ROOM DC1-1177 UNITED NATIONS<br>NEW YORK, NY 10007                                   | ₽C   | TO SUPPORT THE CONTINUED WORK OF THE TRANSPARENCY  | 150,000         |
| ""PRAKSIS"" PROGRAMS OF DEVELOPMENT, SOCIAL SUPPOR<br>57 STOURNARI STREET<br>ATHENS<br>GREECE 104 32                                    | NC   | TO INCREASE ACCESS TO MEDICINES KNOWLEDGE AND AWAR | 22,500          |
| ACT UP LONDON<br>13 STOCKWELL ROAD, SW9 9AU<br>LONDON<br>UNITED KINGDOM   | кс   | TO SUPPORT A GRASSROOTS NETWORN OF PEOPLE LIVING W | 9,946           |
| ACTANTES - ACAO DIRETA PELA LIBERDADE, PRIVACIDADE<br>RUA AURELIANO COUTINHO, 43 COMPLEME<br>SAO PAULO<br>SAO PAULO<br>BRAZIL 01224-020 | NC   | TO SUPPORT THE GRANTEE'S 2016 STRATEGY             | 60,000          |
| ACTION FOR HOPE<br>BOULEVARD LOUIS SCHMIDT119 BOX 3-10<br>BRUSSELS<br>BELGIUM   | NC   | TO PROVIDE GENERAL SUPPORT TO ACTION FOR HOPE      | 200,000         |
| AFGHANISTAN'S INDEPENDENT DEFENDERS (AID)<br>House #80 - Taimani, beside al-taqw<br>Kabul<br>Afghanistan 25000                          | NC   | CORE FUNDING TO SUPPORT THIS ORGANIZATION IN ITS R | 4,880           |

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|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |   |                     |
| •  | AND                                     |   |                     |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION            | AMOUNT              |
|  |   |   | 10100112            |
| AFGHANS FOR PROGRESSIVE THINKING ORGANIZATION      | NC                                      | TO PROVIDE CORE SUPPORT FOR AFGHANS FOR PRO | GRESSIV 48,667      |
| RED CROSS LANE, PUL-E SURKH                        |   |   |                     |
| KABUL  |   |   |                     |
| KABUL  |   |   |                     |
| AFGHANISTAN  |   |   |                     |
|  |   |   |                     |
| AHEL FOR TRAINING                                  | NC                                      | TO ENABLE AND EMPOWER PALESTINIAN COMMUNITI | ES TO M 69,750      |
| P O BOX 950654                                     |   |   |                     |
| Amman  |   |   |                     |
| JORDAN   |   |   |                     |
|  |   |   |                     |
| AL MEZAN CENTER FOR HUMAN RIGHTS                   | NC                                      | TO PROMOTE THE PROTECTION AND ACCOUNTABILIT | Y FOR H 300,000     |
| 5/102-1 AL MENA, OMAR EL-MUKHTAR ST                |   |   |                     |
| GAZA   |   |   |                     |
| OTHER COUNTRY 972                                  |   |   |                     |
|  |   |   |                     |
| ALMOBADRA COMPANY FOR RESEARCH AND CONSULTANCY, LL | NC                                      | TO PROMOTE STATE ACCOUNTABILITY AND HUMAN R | IGHTS P 700,000     |
| 6 DAR AL SHIFAA STREET, APT 1                      |   |   |                     |
| CAIRO, GARDEN CITY                                 |   |   |                     |
| EGYPT  |   |   |                     |
|  |   |   |                     |
| ANDEAN COMMISSION OF JURISTS                       | NC                                      | TO BUILD UPON NEW OPPORTUNITIES TO EXPLORE  | THE NE 130,900      |
| LOS SAUCES 285 LIMA 27- PERU                       |   |   |                     |
| LIMA   |   |   |                     |
| LIMA   |   |   |                     |
| PERU   |   |   |                     |
|  |   |   |                     |
| ANTENNA FOUNDATION NEPAL (AFN)                     | NC                                      | TO SUPPORT THE CAPACITY OF THE RADIO STATIO | NS AFFE 110,000     |
| P O BOX 24225                                      |   |   |                     |
| KATHMANDU  |   |   |                     |
| BAGMATI  |   |   |                     |
| NEPAL  |   |   |                     |
|  |   |   |                     |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|  |  | ATTACHMENT   | 6_(CONT_) |
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| RECIFIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
| ANUSANDHAN TRUST<br>FLAT NO 3 AND 4, AMAN- E TERRACE,<br>PUNE<br>MAHARASHTRA<br>INDIA 4011029                                | ΝС   | TO SUPPORT SATHI WITH A TWO-YEAR, SEED PROJECT TO  | 126,545   |
| ANUSANDHAN TRUST<br>FLAT NO 3 AND 4, AMAN- E TERRACE,<br>FUNE<br>MAHARASHTRA<br>INDIA 4011029                                | NC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 40,000    |
| ARAB FOUNDATIONS FORUM (AFF)<br>15 RUE DUPRE<br>BRUSSELS<br>BELGIUM 1090   | NC   | TO BUILD THE INSTITUTIONAL CAPACITY OF THE ARAB FO | 135,000   |
| ARAB REPORTERS FOR INVESTIGATIVE JOURNALISM (ARIJ)<br>JORDAN TOWER BUILDING #12 ABDEL HAM<br>AMMAN<br>JORDAN 11194           | NC   | TO ADVANCE EXCELLENCE IN INVESTIGATIVE JOURNALISM  | 225,000   |
| ASEAN PARLIAMENTARIANS FOR HUMAN RIGHTS<br>GRAHA BINAKARSA 4TH FLOOR KAV C-18,<br>JAKARTA<br>JAKARTA RAYA<br>INDONESIA 12940 | NC   | TO SUPPORT THE SHAPING OF REGIONAL RESPONSES ON HU | 56,820    |
| ASIA PACIFIC COUNCIL OF AIDS SERVICE ORGANIZATIONS<br>66/1 SUKHUMVIT SOI 2, KLONGTOEY<br>BANGKOX<br>THAILAND 10110           | NC   | TO PROVIDE GENERAL OPERATING SUPPORT TO APCASO TO  | 100,000   |

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PORM 990PF\_ PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|  |  | ATTACHMENT 1                                       | 6_(CONT'D)_ |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| ASOCIACION BUFETE JURIDICO DE DERECHOS HUMANOS<br>2Da CALLE 5-54, ZONA 2<br>GUATEMALA<br>GUATEMALA<br>GUATEMALA 1002       | NC   | TO SUPPORT LITIGATION AND DOCUMENTATION OF EMBLEMA | 30,000      |
| ASOCIACION SINDROME DE DOWN REPUBLICA ARGENTINA -<br>URIARTE 2011<br>CIUDAD DE BUENOS AIRES<br>ARGENTINA C1425FNA          | NC   | TO PROVIDE SUPPORT TO THE ARTICLE 24 COALITION     | 50,000      |
| ASSISTANCE ASSOCIATION FOR POLITICAL PRISONERS (BU<br>P O BOX 93<br>MAE SOD, TAK<br>THAILAND 63110                         | ĸc   | TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM  | 60,000      |
| ASSOCIACAO ARTIGO 19 BRASIL<br>RUA JOAO ADOLFO, 188 CJTO 802, CENT<br>SAO PAULO<br>SAO PAULO<br>BRAZIL 01050-020           | NC   | TO PROVIDE TWO YEARS OF GENERAL SUPPORT TO ASSOCIA | 210,000     |
| ASSOCIACAO DIREITOS HUMANOS EM REDE<br>RUA BARAO DE ITAPETININGA, 93 - 50<br>SAO PAULO<br>BRAZIL 01042-908                 | кс   | TO PROVIDE GENERAL SUPPORT                         | 410,000     |
| ASSOCIACAO REDES DE DESENVOLVIMENTO DA MARE<br>R SRG SILVA NUNES, 1012 - NOVA HO<br>RIO DE JANEIRO<br>BRAZIL RJ, 21044-242 | NC   | TO CONTINUE AND STRENGTHEN HARM REDUCTION WORL WIT | 89,973      |

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FORM 990 PF. PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                  | AMOUNT        |
| ASSOCIATION FOR CIVIL RIGHTS IN ISRAEL (ACRI)<br>Namalat Binyamin 75 65154<br>Tel aviv<br>Israel                           | NC   | TO PROMOTE ACCOUNTABILITY FOR ISRAEL'S DISCRIMINA | r 50,000      |
| ASSOCIATION FOR WOMEN'S RIGHTS IN DEVELOPMENT (AW<br>215 SPADINA AVENUE, SUITE 150<br>TORONTO<br>ONTARIO<br>CANADA MST 2C7 | ΡC   | TO SUPPORT THE ENGAGEMENT AND PARTICIPATION OF YO | 536,000       |
| BACK PACK HEALTH WORKER TEAM (BPHWT)<br>P O BOY 57<br>MAE SOT<br>THAILAND 63310  | NC   | TO SUPPORT ETHNIC HEALTH INSTITUTION TO CONTRIBUT | E 80,000      |
| BADIL RESOURCE CENTER FOR PALESTINIAN RESIDENCY<br>KARKAFA ST , PO BOX 728<br>BETHLEHEM<br>OTHER COUNTRY                   | NC   | TO SUPPORT THE PROGRAMS ON CAMPAIGN FOR THE DEFEN | S 250 000     |
| BC CENTRE FOR EXCELLENCE IN HIV/AIDS<br>608 - 1081 BURRARD STREET<br>VANCOUVER<br>BRITISH COLUMBIA<br>CANADA V62 1Y6       | NC   | TO CARRY OUT KNOWLEDGE TRANSLATION AND TECHNICAL  | A 99,983      |
| BETTER LIFE FOR DEVELOPMENT AND TRAINING<br>88 RUE 9 UPPER HADABA, DISTRICT NO<br>CAIRO<br>EGYPT                           | NC   | TO PROMOTE ACCOUNTABILITY AND SOCIAL JUSTICE THRO | U 62,500      |

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FORM 390PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   |  | ATTACHMENT.   | <u>16 (CONT'D)</u> |
|---|--|---|--------------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                                  | AMOUNT             |
| BIDAYYAT FOR AUDIOVISUAL ARTS<br>GOURAUD STREET, LE CHEF BUILDING, 7<br>BEIRUT<br>LEBANON                             | NC   |   | 125,000            |
| BRAZILIAN FORUM ON PUBLIC SAFETY<br>RUA MARIO DE ALENCAR, 103 - VILA MA<br>SAO FAULO<br>SAO PAULO<br>BRAZIL 05436-090 | ĸĊ   | TO ALLOW THE BRAZILIAN FORUM ON PUBLIC SAFET: TO P                | 195,876            |
| B'TSELEM THE ISRAELI INFORMATION CENTER FOR HUMAN<br>35 MEKOR HAIM ST<br>JERUSALEM<br>ISRAEL 9153002                  | NC   | TO PROMOTE HUMAN RIGHTS AND INTERNATIONAL HUMANITA                | 126,390            |
| BULGARIAN ASSOCIATION FOR PEOPLE WITH INTELLECTUAL<br>LAVELE 10 STR FL 4 AP 16<br>SOFIA<br>BULGARIA 1000              | NC   | TO UPGRADE AND FURTHER SYSTEMIZE THE SUPPORTED DEC                | 79,752             |
| BURMA NEWS INTERNATIONAL<br>PO BOX 76, CHIANG MAI UNIVERSITY<br>CHIANG MAI<br>THAILAND 50202                          | NC   | to support the strengthening of ethnic media and $\boldsymbol{v}$ | 100,000            |
| BURMA RELIEF CENTRE<br>PO BOX 48, CHIANG MAI UNIVERSITY<br>CHIANG MAI<br>THAILAND 50202                               | NC   | TO SUPPORT THE EXPANSION OF ETHNIC CIVIL SOCIETY'S                | 100,000            |

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FORM 990 PF. PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   |  | ATTACHMENT   | L6 (CONT ' D) |
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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| CANADIAN HIV/AIDS LEGAL NETWORK<br>1240 BAY STREET, SUITE 600<br>TORONTO<br>ONTARIO<br>CANADA M5R 2A7                                       | NC   | TO IMPROVE THE CAPACITY OF PEOPLE WHO USE DRUGS AN | 483,220       |
| CAUCE CIUDADANO AC<br>ORIENTE 85 NO2822 COL SIETE DE NOV<br>MEXICO CITY<br>MEXICO   | NC   | TO SUPPORT CAUCE CIUDADANO AND THE PROGRAM ON POVE | 90,000        |
| CENTER FOR A NEW ECONOMY<br>P O BOX 9024240<br>SAN JUAN<br>PUERTO RICO 00902-4240   | PC   | TO DEVELOP AND ADVOCATE FOR THE ADOPTION OF AN EQU | 200,000       |
| CENTER FOR A NEW ECONOMY<br>F O BOX 9024240<br>San Juan<br>Puerto RICO 00902-4240   | PC   | TO SUPPORT ESPACIOS ABIERTOS                       | 1,150,000     |
| CENTRE FOR GOVERNANCE AND PUBLIC ACCOUNTABILITY (C<br>402, BLOCK C, CITY TOWERS, UNIVERSI<br>PESHAWAR, KHYBER PAKHTUNKHWA<br>PAKISTAN 25000 | NC   | TO STRENGTHEN THE IMPLEMENTATION MECHANISMS FOR TH | 32,723        |
| CENTRE FOR HUMAN RIGHTS EDUCATION AND ACCESS TO JU<br>RAMCHANDRA MARG, BATTISPUTALI<br>KATHMANDU<br>NEPAL 9                                 | NC   | TO SUPPORT THE ACCESS TO PUBLIC SERVICES OF POOR A | 36,000        |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                      | AMOUNT        |
| CENTRE TO COMBAT CORRUPTION & CRONYISM - C4 CONSUL<br>THE NOMAD OFFICES, THE GARDENS, LEV<br>KUALA LUMPUR<br>MALAYSIA 58200 | ΝС   | TO SUPPORT THE INITIATIVE TO COMBAT CORRUPTION, PR    | 79,957        |
| CENTRO DE CONVIVENCIA E DE LEI<br>RUA 24 DE MAIO, 116, 40 ANDAR SL 3<br>SAO PAULO<br>BRAZIL                                 | NC   | TO SUPPORT A SAO PAULO HUMAN RIGHTS GROUP TO<br>ORGAN | 30,000        |
| CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD<br>CAPRERA 24 # 34-61, BARRIO LA SOLED<br>BOGOTA<br>COLOMBIA              | NC   | TO PROVIDE GENERAL SUPPORT                            | 465,000       |
| CENTRO DE ESTUDIOS DE DERECHO JUSTICIA Y SOCIEDAD<br>CARRERA 24 # 34-61, BARRIO LA SOLED<br>BOGOTA<br>COLOMBIA              | NC   | TO FOSTER CONDITIONS THAT ENABLE AN ENVIRONMENT OF    | 57,000        |
| CENTRO DE ESTUDIOS PARA LA EQUIDAD Y GOBERNANZA EN<br>11 CALLE 0-40 EDIFICIO DIAMOND, OFI<br>CIUDAD GUATEMALA<br>GUATEMALA  | NC   | TO SUPPORT CEGSS TO BECOME A RESOURCE ORGANIZATION    | 260,000       |
| CENTRO DE INVESTIGACION Y DOCENCIA ECONOMICAS, A C<br>CARRETERA MEXICO - TOLUCA 3655, COL<br>MEXICO CITY<br>MEXICO 1210     | νс   | TO SUPPORT CIDE'S MULTIDISCIPLINARY RESEARCH CENTE    | 200,000       |

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|  |  | ATTACHMENT   | 16_(CONT'D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| CENTRO PARA LA ACCION LEGAL EN DERECHOS HUMANOS (C<br>6 AVENIDA 1 - 71, ZONA 1<br>GUATEMALA CITY<br>GUATEMALA                                | NC   | TO ASSIST INDIGENOUS HUMAN RIGHTS DEFENDERS IN GUA | 100,191     |
| CHANCELLOR, MASTERS & SCHOLARS OF THE UNIVERSITY O<br>UNIVERSITY OFFICES, WELLINGTON SQUA<br>OXFORD<br>OXFORDSHIRE<br>UNITED KINGDOM OX1 2JD | PC   | TO SUPPORT AN ISSUE OF OXFORD S FORCED MIGRATION R | 40,000      |
| CHATHAM HOUSE<br>10 ST JAMES'S SQUARE<br>LONDON<br>UNITED KINGDOM SW1Y 4LE   | NC   | TO ACCELERATE PPOGRESS IN ACHIEVING EFFECTIVE AND  | 125,050     |
| COLLECTIVE OF BLACK ENTITIES<br>RUA DA AJUDA, NO 37, EDF MARTINS<br>SALVADOR<br>BAHIA<br>BRAZIL  | NC   | TO MOBILIZE AND EDUCATE AFROBRAZILIAN OPGANIZATION | 45,320      |
| COMMITTEE FOR FREE AND FAIR ELECTIONS IN CAMBODIA<br>#138, STREET 122, TEUK LAAK I, TOU<br>PHNOM PENH<br>CAMBODIA                            | NC   | TO SUPPORT INCLUSIVE CITIZEN PARTICIPATION IN DEMO | 100,000     |
| CRISIS ACTION<br>AUDREY HOUSE, 16-20 ELY PLACE,<br>LONDON<br>UNITED KINGDOM ECIN 65N   | NC<br>9  | TO PROMOTE HUMAN RIGHTS AND HUMANITARIAN PROTECTIO | 200,000     |

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ATTACHMENT 16 PAGE 496 i

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO SUPPORT MARTTI ANTISAARI'S ACTIVITIES, INCLUDIN CRISIS MANAGEMENT INITIATIVE NC 194,000 ETELARANTA 12 HELSINKI FINLAND FI-00130 TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN CULTURE RESOURCE -- AL MAWRED AL THAQAFY 80.000 NC 43 EL MEQUYASS STREET, RODHAMOHANDE CAIRO EGYPT 11451 TO SUPPORT DAEM'S STRATEGY CHALLENGING DISCRIMINAT 100,000 DAEM OBSERVATORY FOR CONSULTATION AND TRAINING NC GARDENS ST BUILDING NO 80, 5TH FL AMMAN JORDAN DALIT FEMINIST UPLIFTMENT ORGANIZATION (DAFUQ) TO SUPPORT WOMEN'S ACCESS TO JUSTICE IN THE MID-WE 50,000 NC KALIKA GA WI SA 5 BARDIYA NEPAL DALIT WOMEN RIGHT FORUM NEPAL (DWRF-NEPAL) KAILALI TO SUPPORT WOMEN'S LEGALLY EMPOWERMENT IN THE KAIL 52,000 NC BUSPARK, KAILALI DISTRICT DHANGADHI NEPAL 4 DEATH PENALTY PROJECT LIMITED NC TO PROMOTE LEGAL RESTRICTIONS TO THE IMPOSITION AN 50,000 8/9 FRITH STREET LONDON UNITED KINGDOM W1D 3JB

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ATTACHMENT\_16\_(CONT 'D)\_\_\_

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FORM 990PP, PART XV. - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT DERECHO AMBIENTE Y RECURSOS NATURALES (DAR) NC TO EXPAND AND QUALIFY THE CAPACITY TO INFLUENCE SO 180,000 JR HUASCAR NO 1415 (ALT DEL CRUC JESUS MARIA LIMA PERU 11 DEVELOPING COUNTRY NGO DELEGATION TO THE BOARD OF NC TO ADVANCE THE PPIORITIES OF HEALTH AND RIGHTS ORG 100,000 25 ST GEORGES MALL, ABSA HOUSE, BTH CAPE TOWN SOUTH AFRICA EDUCATIONAL INITIATIVES NC TO SUPPORT TRANSITION TO DEMOCRACY PROGRAM AND WOM 75,075 482, 3RD FLOOR, THEIN PHYU ROAD, MI YANGON BURMA 11221 TO SUPPORT THE INTERNATIONAL NETWORK OF CIVIL LIBE EL CENTRO DE ESTUDIOS LEGALES Y SOCIALES (CELS) NC 150,000 PIEDRAS 547 1 BUENOS AIRES ARGENTINA CP C1070AA . ENGAGEMEDIA COLLECTIVE, INC NC TO SUPPORT THE VIDEO AND TECHNOLOGY ENGAGEMENT PRO 25,000 6/225 BURKE STREET MELBOURNE VICTORIA AUSTRALIA 3000 ENGINEERS AGAINST POVERTY NC TO SUPPORT WORK PROPOSING WAYS OF ADDRESSING THE P 70,123 WESTON HOUSE246 HIGH HOLBORN LONDON UNITED KINGDOM WC1V 7EX

ATTACHMENT 16 52840X 720F V 15-7F FPOS PAGE 498

ATTACHMENT 16 (CONT'D)

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FORM 990 PF. PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT\_16\_(CONT'D)\_\_\_\_ RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND AMOUNT RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION TO SUPPORT LEGAL EMPOWERMENT INITIATIVES AND ACCES 74,100 EQUITABLE CAMBODIA NC #55 STREET 101, BOEUNG TRABEK, KHAN PHNOM PENH CAMBODIA 12305 TO SUPPORT POLICY DEVELOPMENT AMONG ETHNIC MINORIT ETHNIC NATIONALITIES AFFAIRS CENTER 35,000 NC P 0 BOX 412 MAUNG CHIANG MAI THAILAND 50000 TO INFLUENCE CHANGE IN REGULATIONS, POLICIES AND A 270,750 EUROPEAN CENTER FOR NON-FOR-PROFIT LAW (ECNL) NC APACZAI CSERE JANOS UTCA 17 BUDAPEST HUNGARY 1052 EUROPEAN NETWORK ON STATELESSNESS TO IMPLEMENT THE NEXT PHASE OF THE LITIGATION STRA 15,000 NC CLUB UNION HOUSE253-254 UPPER STREE LONDON UNITED KINGDOM N1 1 RY EUROPEAN STABILITY INITIATIVE NC TO PROMOTE REFORM OF KEY EUROPEAN INSTITUTIONS AND 300,000 GROSSBEEPEN STR 83 BERLIN GERMANY D-10963 . FAIR TRIALS INTERNATIONAL NC TO PROVIDE GENERAL SUPPORT 120,000 3/7 TEMPLE CHAMBERS, TEMPLE AVENUE LONDON UNITED KINGDOM EC4Y OHP

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   |  | ATTACHMENT 1                                       | L6_(CONT'D) |
|---|--|--|-------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |             |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| FOUNDATION FOR COMMUNITY EDUCATIONAL MEDIA (PRACHA<br>409 RATCHADA SOI 14, HUAIKWANG<br>BANGKOK<br>THAILAND 10320 | NC   | TO SUPPORT THE GROWTH OF FREE MEDIA TO ENHANCE HUM | 100,000     |
| FUNDACION GRUPO EFECTO POSITIVO<br>JUAN B ALBERDI 2509<br>CIUDAD DE BUENOS AIRES<br>ARGENTINA 1407                | NC   | TO STRENGTHEN ARGENTINIAN CIVIL SOCIETY'S CAPACITY | 100,000     |
| FUNDACION HORMIGAS ARGENTINAS<br>Humberto I 517<br>Ciudad de Buenos Aires<br>Argentina 1103                       | ус   | TO PROVIDE SUPPORT TO FUNDACION HORMIGAS ARGENTINA | 49,600      |
| FUNDACION IDEAS PARA LA FAZ<br>CALLE 100 NO 8 A 37TORRE A OFICINA<br>BOGOTA<br>COLOMBIA                           | NC   | TO PROVIDE GENERAL SUPPORT                         | 260,000     |
| FUNDACION IDEAS PARA LA PAZ<br>CALLE 100 NO 8 A 37TORRE A OFICINA<br>BOGOTA<br>COLOMBIA                           | ΝС   | TO SUPPORT VERDADABIERTA COM AND LOCAL MEDIA CREAT | 45,000      |
| FUNDACION INSIGHT CRIME<br>CALLE 15 SUR #32B-56<br>BOGOTA<br>COLOMBIA   | νс   | TO PROVIDE INSTITUTIONAL SUPPORT                   | 200,000     |

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| FORM 990PP, PART XV - CONTRIBUTIONS APPROVED FOR FUT |   |  | HMENT 16 (CONT D) |  |
|--|---|--|-------------------|--|
|  |   |  |                   |  |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                   |  |
| RECIPIENT NAME AND ADDRESS                           | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT            |  |
|  | <u></u>                                 |  |                   |  |
| FUNDACION PARA LA JUSTICIA Y EL ESTADO DEMOCRATICO   | NC                                      | TO COLLABORATE WITH MEXICO'S OFFICE OF THE ATTORNE | 35 00             |  |
| PATRICIO SANZ 449                                    |   |  |                   |  |
| MEXICO   |   |  |                   |  |
| MEXICO 3100  |   |  |                   |  |
| FUNDACI¢N URUGUAYA DEL INSTITUTO SOBRE DISCAPACIDA   | NC                                      | TO SUPPORT THE CONTINUED INCUBATION OF A GRASSROOT | 35,00             |  |
| A CASSINONI 1085                                     |   |  |                   |  |
| MONTEVIDEO   |   |  |                   |  |
| URUGUAY 11200  |   |  |                   |  |
| FUNDACJA EPANSTWO                                    | NC                                      | TO SUPPORT THE IMPLEMENTATION OF THE ORGANIZATION' | 50 00             |  |
| UL PLISZKI 2B/1                                      |   |  |                   |  |
| ZGORZALA   |   |  |                   |  |
| POLAND 05-515  |   |  |                   |  |
| FUNDAR, CENTRO DE ANALISIS E INVESTIGACION, A C      | NC                                      | TO PROVIDE GENERAL SUPPORT                         | 475,00            |  |
| CERRADA DE ALBERTO ZAMORA 21, COL                    |   |  |                   |  |
| MEXICO   |   |  |                   |  |
| DISTRITO FEDERAL                                     |   |  |                   |  |
| MEXICO CP 04000                                      |   |  |                   |  |
| SESTOS - HIV+, COMMUNICATION AND GENDER              | NC                                      | TO BUILD A CAMPAIGN THAT CHALLENGES MONOPOLY PRICI | 75,00             |  |
| RUA DOS MEDICES, # 68 - BOA VISTA -                  |   |  |                   |  |
| BOA VISTA  |   |  |                   |  |
| BRAZIL 50070-290                                     |   |  |                   |  |
| SLOBAL DETENTION PROJECT                             | NC                                      | TO SUPPORT COMPARATIVE RESEARCH AND ANALYSIS OF IM | 150,00            |  |
| 62 RUE ROTHSCHILD                                    |   |  |                   |  |
| 1202 GENEVA  |   |  |                   |  |
| SWITZERLAND  |   |  |                   |  |

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| FORM-990PF, PART XV - CONTRIBUTIONS APPROVED FO   | R FUTURE PAYMENT   |  |             |
|---|--|--|-------------|
|   |  | ATTACHMENT   | 16_(CONT'D) |
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | FURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT      |
| <u></u>   |  |  |             |
| GLOBAL WITNESS<br>LLOYDS CHAMBERS, 1 PORTSOKEN STREET<br>LONDON<br>UNITED KINGDOM E1 8BT                              | PC   | TO PROVIDE SUPPORT FOR A SPECIAL DISCRETIONARY FUN | 250,000     |
| HASHT-E SOBH DAILY<br>House 393, street 5, karta E Sae, d<br>Kabul<br>Afghanistan                                     | NC   | TO PROVIDE FUNDING TO THE BAM DAILY NEWSPAPER      | 148,832     |
| HEALTH FRONTIERS IN TIJUANA<br>1527-204 MISION DE SAN DIEGO, ZONA<br>TIJUANA<br>BAJA CALIFORNIA NORTE<br>MEXICO 22010 | NC   | TO PILOT AN OVERDOSE EDUCATION AND NALOXONE DISTRI | 25,000      |
| HOSPICE 'CASA SPERANTEI'<br>SITEI NR 17A<br>ERASOV<br>BRASOV<br>ROMANIA 500074  | NC   | TO EXPAND PALLIATIVE CARE SERVICES TO INCLUDE LEGA | 17,496      |
| HUMAN RIGHTS LAWYERS ASSOCIATION (HRLA)<br>111 SOI SITTHICHON SUTHISARNWINICHA<br>BANGKOK<br>THAILAND 10310           | NC   | TO SUPPORT PROMOTING REGIONAL HUMAN RIGHTS NETWORK | 100,000     |
| HUMANITARIAN LAW CENTER, KOSOVO<br>STR EQREM CABEJ NO 7 A<br>PRISTINA<br>KOSOVO 10000                                 | NC   | TO ADDRESS ONGOING IMPUNITY FOR GRAVE CRIMES IN KO | 29,000      |
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#### FORM 990PE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT NC TO INVESTIGATE SEX WORKERS' MENTAL HEALTH NEEDS AN 72,000 HYDRA E V KOPENICKERSTR 187-188 BERLIN GERMANY 10997 IBA'S HUMAN RIGHTS INSTITUTE NC TO ESTABLISH & PROFESSIONAL, INDEPENDENT AND NATIO 49,935 4TH FLOOR, 10 ST BRIDE STREET LONDON UNITED KINGDOM EC4A 4AD IDARA-E-TALEEM-O-AAGAHI (ITA) NC TO PROVIDE GENERAL SUPPORT TO WORK FOR ACHIEVING T 200.000 70-B/1, GULBERG III LAHORE PAKISTAN I'LAM, MEDIA CENTER FOR ARAB PALESTINIANS IN ISRAE NC TO PROVIDE GENERAL SUPPORT TO I'LAM TO ENABLE ITS 25,000 POB 2631 NAZARETH ISRAEL 16000 NC INDEPENDENT MON NEWS AGENCY TO SUPPORT THE NEWS SERVICE PROJECT AND THE GUIDIN 50,000 P O BOX 35 SANGKHLABURI, KANCHABURI THAILAND 71240 INSIGHT EXPLORER ENVIRONMENT RESEARCH IN FENGTAI D NC TO PROMOTE PUBLIC INTEREST LITIGATION BY CAMPAIGN-24,995 1501 BUILDING 3, COMPOUND 3, NO 3 BEIJING CHINA

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ATTACHMENT 16 (CONT'D)

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   |  | ATTACHMENT  | L6_(CONT'D) |
|---|--|---|-------------|
| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                    | AMOUNT      |
| INSTITUTE OF DEVELOPMENT AND ECONOMIC ALTERNATIVES<br>19 A - FCC, GULBERG IV<br>LAHORE                  | NC   | TO SUPPORT THE OPERATIONS OF IDEAS FROM APRIL 2015  | 468,000     |
| PAKISTAN 54642<br>INSTITUTE OF SOCIAL AND POLICY SCIENCES   | нс   | TO FACILITATE CIVILIAN VICTIMS OF CONFLICT AND TER  | 186,251     |
| HOUSE NO 13, STREET NO 1, G-6/3<br>ISLAMABAD<br>PAKISTAN  | NC   | TO PACIFILIATE CIVILIAN VICITYS OF CONFLICT AND TER | 186,251     |
| INSTITUTO CENTROAMERICANO DE INVESTIGACIONES PARA<br>COLONIA SAN FRANCISCO, FINAL CALLE<br>SAN SALVADOR | NC   | TO IDENTIFY AND CHARACTERIZE PATTERNS OF VIOLENCE   | 35,000      |
| EL SALVADOR<br>INSTITUTO CUESTA DUARTE<br>JACKSON 1283 - C P<br>MONTEVIDEO<br>URUGUAY                   | NC   | TO ADDRESS IMPUNITY FOR GRAVE HUMAN RIGHTS VIOLATI  | 74,840      |
| INSTITUTO DE DEFENSA LEGAL (1DL)<br>AV PARDO Y ALIAGA N 268-272 SAN IS<br>LIMA<br>PERU 27               | NC   | TO PROVIDE GENERAL SUPPORT                          | 215,000     |
| INSTITUTO DE ESTUDIOS PARA EL DESARROLLO Y LA PAZ<br>CALLE 62 NO 3B-70<br>BOGOTA<br>COLOMBIA 0          | NC   | TO EXPAND ON THE WORK OF THE OBSERVATORY OF GROWER  | 100,000     |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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#### ATTACHMENT\_16\_(CONT'D)\_\_\_\_ RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND PURPOSE OF GRANT OR CONTRIBUTION AMOUNT FOUNDATION STATUS OF RECIPIENT RECIPIENT NAME AND ADDRESS NC TO PROVIDE GENERAL SUPPORT 100,000 INSTITUTO DE TECNOLOGIA E SOCIEDADE RUE MARQUES DE ABRANTES 189 AP 90 RIO DE JANEIRO BRAZIL CEP 22230-060 INSTITUTO OPEN SOCIETY NC TO PROVIDE OPERATIONAL EXPENSES FOR THE WORK OF IN 107,450 LADEIRA DA GLORIA, 26 VILLA AYMORE RIO DE JANEIRO RIO DE JANEIRO BRAZIL 290,000 TO PROVIDE GENERAL SUPPORT INSTITUTO SOU DA PAZ NC RUA LUIS MURAT, 260 - VL MADALENA SAO PAULO BRAZIL CEP 05436-050 TO SUPPORT THE WORK OF DR MICHEL KAZATCHKINE, THE 133,000 INTERNATIONAL AIDS SOCIETY NC AVENUE DE FRANCE 23 GENEVA GENEVE SWITZERLAND CH-1202 TO PRODUCE A RESEARCH AND A POLICY PAPER THAT WILL INTERNATIONAL ALERT NC 144,971 346 CLAPHAM RD LONDON KENT UNITED KINGDOM SW9 9AP TO PROVIDE MULTI-YEAR GENERAL OPERATING SUPPORT TO 266,666 INTERNATIONAL CHILDREN'S PALLIATIVE CARE NETWORK NC CLUSTER BOX 3050 ASSAGAY KWAZULU-NATAL SOUTH AFRICA 3610

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND AMOUNT RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION TO PROVIDE NATIONAL CIVIL SOCIETY ORGANIZATIONS WI 97,879 INTERNATIONAL COMMISSION OF JURISTS NC 33 RUE DES BAINS, P O BOX 1211 GENEVA SWITZERLAND 1211 TO EXAMINE, IN A GLOBAL CONTEXT, HOW REGIONAL EURA 318,902 INTERNATIONAL COMMISSION OF JURISTS NC 33 RUE DES BAINS, P O BOX 1211 GENEVA SWITZERLAND 1211 TO PROVIDE PROGRAMMATIC SUPPORT TO ICJ IN ITS WORK 600,000 INTERNATIONAL COMMISSION OF JURISTS NC 33 RUE DES BAINS, P O BOX 1211 GENEVA SWITZERLAND 1211 TO PROVIDE GENERAL SUPPORT 200,000 INTERNATIONAL DETENTION COALITION NC LEVEL 1, 112 LANGRIDGE STREET MELBOURNE VICTORIA AUSTRALIA 3066 TO SUPPORT THE DEVELOPMENT OF THE EMERGING NETWORK INTERNATIONAL DISABILITY ALLIANCE NC 159,500 150 ROUTE DE FERNEYPO BOX 2100 GENEVA 2 SWITZERLAND CH1211 TO CONTRIBUTE TO THE DEBATE ON CONSTITUTIONAL ISSU INTERNATIONAL INSTITUTE FOR DEMOCRACY AND ELECTORA NC 320,000 INTERNATIONAL IDEA, STROMSBORGSE-10 STOCKHOLM SWEDEN 103 34 t.

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ATTACHMENT 16 (CONT'D)

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FORM 990PP, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| FORM 990PP, PART XV - CONTRIBUTIONS APPROVED FOR FUT   | IRE PAYMENT                             |  |            |
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|  |   | ATTACHMENT 1                                       | 6 (CONT'D) |
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
|  | AND                                     |  |            |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| INTERNATIONAL INSTITUTE FOR DEMOCRACY AND ELECTORA<br>INTERNATIONAL IDEA, STROMSBORGSE-10<br>STOCKHOLM<br>SWEDEN 103 34      | NC                                      | TO CONTRIBUTE TOWARDS A BROAD, INCLUSIVE, AND PART | 190,807    |
| INTERNATIONAL RENAISSANCE FOUNDATION - KYIV<br>SICHOVYKH STRILTSIV ST , 46<br>KYIV<br>UKRAINE 4053                           | NC                                      | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 1,053,749  |
| INTERNATIONAL STATE CRIME INITIATIVE<br>SCHOQL OF LAW, QUEEN MARY UNIVERSIT<br>LONDGN<br>UNITED KINGDOM E14NS                | NC                                      | TO DEVELOP NEW ARGUMENTS AND TO ESTABLISH A NEW PL | 72,227     |
| INTERNATIONAL WOMEN'S RIGHTS ACTION WATCH ASIA-PAC<br>10-2, JALAN BANGSAR UTAMA 9<br>KUALA LUMPUR<br>MALAYSIA 59000          | NC                                      | TO PROVIDE TARGETED SUPPORT AND STRENGTHEN THE CAP | 89,998     |
| INTERNET LAW REFORM DIALOGUE (ILAW)<br>9/2 &UTTHISANVINITCHAI SOI 1, SAMSE<br>PHYATHAI DISTRICT<br>BANGKOK<br>THAILAMD 10400 | νс                                      | TO SUPPORT CIVIL AND POLITICAL RIGHTS, FREEDOM OF  | 117,800    |
| IRANTI-ORG<br>10 PATROL STREET KENSINGTON<br>JORANNESBURG<br>SOUTH AFRICA 2094   | \<br>NC                                 | TO SUPPORT BOTH THE CREATION OF THE AFRICA QUEER M | 90,000     |

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#### FORM 990PF, PART XV -- CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO PROVIDE GENERAL SUPPORT 150,000 IRISH FAMILY PLANNING ASSOCIATION NC SOLOMONS HOUSE42A PEARSE STREET DUBLIN IRELAND 2 TO CAPACITATE MEDIA AND CIVIL SOCIETY ORGANIZATION 32,500 JUMPSTART GEORGIA NC 5 SHEVCHENKO ST , SUITE 2 TBILISI GEORGIA 171 -TO BUILD ORGANIZATIONAL CAPACITY AND SUSTAINABILIT 54,397 JUSTICE FOR ALL ORGANIZATION NC SHARI-NAW-CHARAHI HAJI YAQOOB-BESID KABUL AFGHANISTAN 240000 TO SUPPORT THE HUMAN RIGHTS DOCUMENTATION PROGRAM 50,000 KACHIN WOMEN'S ASSOCIATION THAILAND (KWAT) NC PO BOX 415 CHIANG MAI THAILAND 50000 TO SUPPORT THE INDEPENDENT ETHNIC MEDIA DEVELOPMEN 25,000 KANTARAWADDY TIMES NC PO BOY 102 MAE HONG SON THAILAND 58000 KAREN WOMEN'S ORGANIZATION TO SUPPORT WOMEN'S VOICE AND RESOURCE CENTRES 30,000 NC PO BOX 19 MAE SARIANG . THAILAND 58110

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ATTACHMENT 16 (CONT'D)

EORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT \_\_\_\_ KAYAN-FEMINIST ORGANIZATION NC TO CONTINUE SUPPORTING THE LEGAL DEPARTMENT AT KAY 100,000 118 ARLOZOROV STREET HAIFA ISRAEL 33276 TO PROVIDE A FULL PHD SCHOLARSHIP FOR AN OUTSTANDI 233,214 KING'S COLLEGE LONDON NÇ 138-142 STRAND LONDON UNITED KINGDOM WC2R 1HH 252,320 KOSOVA FOUNDATION FOR OPEN SOCIETY TO PROVIDE GENERAL SUPPORT NC ULPIANA, VILLA NO 13 PRISTINA KOSOVO 38 000 LAWYERS COLLECTIVE TO SUPPORT ADVOCACY LITIGATION EFFORTS, AND LAW R 292,528 NC 61, JALARAM KRIPA, JANMABHOOMI MARG MUMBAI INDIA 400001 LAWYERS FOR JUSTICE AND PEACE TO ENHANCE ACCESS TO JUSTICE FOR MARGINALIZED COMM 150,000 NC EL HIGAZ TOWER, EL MOHANDES ABD EL GIZA EGYPT TO SUPPORT THE PROTECTION AND PROMOTION OF CIVIL L 180,106 LAWYERS FOR LIBERTY (LFL) NC UNIT A-1-10, BLOCK AS AVENUEJALAN S PETALING JAYA SELANGOR MALAYSIA 46050

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ATTACHMENT 16 (CONT D)

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| RELATIONSHIP TO SUBSTANT<br>AND<br>RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF<br>LEGAL AID AND CONSULTANCY CENTER NC<br>GPO BOX - 3216 , MAN BHAVAN, LALITP<br>KATHMANDU<br>NEFAL<br>LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>KEPPEL STREET<br>LONDON<br>UNITED KINGDOM WC1E 7HT | TO IMPROVE ACCESS TO LEGAL IDENTITY DOCUMENTATION<br>TO CONDUCT & REVIEW OF EXISTING LITERATURE THAT DO | <u>amount</u><br>73,95 |
|---|---|------------------------|
| AND<br>RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF<br>EGAL AID AND CONSULTANCY CENTER NC<br>FO BOX - 3216 , MAN BHAVAN, LALITP<br>ATHMANDU<br>HEPAL<br>CONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>HEPPEL STREET<br>CONDON<br>NITED KINGDOM WCIE 7HT                                 | TO IMPROVE ACCESS TO LEGAL IDENTITY DOCUMENTATION<br>TO CONDUCT & REVIEW OF EXISTING LITERATURE THAT DO | 73, 9!                 |
| ECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF<br>EGAL AID AND CONSULTANCY CENTER NC<br>PO BOX - 3216 , MAN BHAVAN, LALITP<br>ATHWANDU<br>EPAL<br>ONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>EPPEL STREET<br>ONDON<br>NITED KINGDOM WC1E 7HT   | TO IMPROVE ACCESS TO LEGAL IDENTITY DOCUMENTATION<br>TO CONDUCT A REVIEW OF EXISTING LITERATURE THAT DO | 73,9                   |
| LEGAL AID AND CONSULTANCY CENTER NC<br>SPO BOX - 3216 , MAN BHAVAN, LALITP<br>(ATTHMANDU<br>NEPAL<br>LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>(EPPEL STREET<br>LONDON<br>JNITED KINGDOM WC1E 7HT  | TO IMPROVE ACCESS TO LEGAL IDENTITY DOCUMENTATION<br>TO CONDUCT A REVIEW OF EXISTING LITERATURE THAT DO | 73,95                  |
| SPO BOX - 3216 , MAN BHAVAN, LALITP<br>KATHMANDU<br>NEPAL<br>LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>KEPPEL STREET<br>LONDON<br>INITED KINGDOM WCIE 7HT  | TO CONDUCT & REVIEW OF EXISTING LITERATURE THAT DO  |                        |
| KATHMANDU<br>NEPAL<br>LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>KEPPEL STREET<br>LONDON<br>INITED KINGDOM WC1E 7HT   |   | 54,71                  |
| IEPAL<br>ONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>TEPPEL STREET<br>JONDON<br>NIITED KINGDOM WCIE 7HT   |   | 54,71                  |
| LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE NC<br>KEPPEL STREET<br>JONDON<br>INITED KINGDOM WC1E 7HT   |   | 54,71                  |
| KEPPEL STREET<br>JONDON<br>INITED KINGDOM WC1E 7HT  |   | 54,71                  |
| LONDON<br>UNITED KINGDOM WC1E 7HT   |   |                        |
| NITED KINGDOM WC1E 7HT  |   |                        |
|   |   |                        |
|   |   |                        |
| MADA AL-CARMEL - ARAB CENTER FOR APPLIED SOCIAL RE NC   | TO PROVIDE RESEARCH AND ANALYSIS OF THE SOCIO-POLI  | 75,00                  |
| O BOX 913251 ALLENBY STREET   |   |                        |
| <b>AIFA</b>   |   |                        |
| hefa  |   |                        |
| ISRAEL 31090  |   |                        |
| MAE TAO CLINIC NC   | TO SUPPORT CAPACITY BUILDING FOR COMMUNITY HEALTH   | 100,00                 |
| PO BOX 67   |   |                        |
| MAE SOT   |   |                        |
| THAILAND  |   |                        |
| MEDICOS DEL MUNDO NC  | TO DEVELOP AND LAUNCH A COMMUNICATIONS AND ADVOCAC  | 99,97                  |
| CALLE CONDE DE VILCHES 15   |   |                        |
| MADRID  |   |                        |
| SPAIN   |   |                        |
| MENTAL DISABILITY ADVOCACY CENTER UK NC   | TO PROVIDE RESOURCES FOR THE MENTAL DISABILITY ADV  | 375,00                 |
| PO BOX 63775  |   |                        |
| JONDON  |   |                        |
| INITED KINGDOM SW6 9A2  |   |                        |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE DAVMENT

|  |   | ATTACHMENT   | 16 (CONT.' |
|--|---|--|------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |            |
|  | AND                                     |  |            |
| RECIPIENT NAME AND ADDRESS                         | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUN      |
|  |   |  |            |
| MERDEKA CENTER FOR OPINION RESEARCH                | NC                                      | TO SUPPORT PUBLIC OPINION SURVEYS ON GOVERNMENT PE | 78,0       |
| 10B KOMPLEKS DIAMONDJALAN MEDAN BA                 |   |  |            |
| BANDAR BARU BANGI                                  |   |  |            |
| ELANGOR  |   |  |            |
| MALAYSIA 43650                                     |   |  |            |
| MEXICO UNIDO CONTRA LA DELINCUENCIA                | NC                                      | TO TAKE THE OPPORTUNITY PRESENTED BY UNGASS 2016 T | 95,6       |
| EMERSON 243 PISO 7, COLONIA CHAPULT                |   |  |            |
| MEXICO CITY  |   |  |            |
| 1EXICO 11570                                       |   |  |            |
| 7  |   |  |            |
| HIGRANT FORUM ASIA (MFA)                           | NC                                      | TO PROMOTE CROSS-BORDER JUSTICE THROUGH & TRANSNAT | 109,       |
| 5 MATIYAGA STREET, CENTRAL DISTRIC                 |   |  |            |
| QUEZON CITY  |   |  |            |
| PHILIPPINES 1100                                   |   |  |            |
| MODERN ORGANIZATION FOR DEVELOPMENT OF EDUCATION ( | NC                                      | TO PROMOTE AN ANTI-SEXUAL HARASSMENT ATTITUDE AMON | 80         |
| HOUSE NUMBER 31, STREET 1R, HANZALA                |   |  |            |
| CABUL  |   |  |            |
| AFGKANISTAN  |   |  |            |
| MUNTADA - THE ARAB FORUM FOR SEXUALITY AND HEALTH  | NC                                      | TO SUPPORT THE GRANTEE S EFFORTS IN ADDRESSING EDU | 200,       |
| PO BOX 8502  |   |  |            |
| łAIFA  |   |  |            |
| ISRAEL 31085                                       |   |  |            |
|  |   |  |            |
| WATANA ORGANIZATION FOR HUMAN RIGHTS               | NC                                      | TO DOCUMENT THE IMPACT OF ARMED DRONES AND AIRSTRI | 126,       |
| CIRCULAR ST, BESIDE AL-JEEL AL-JADE                |   |  |            |
| SANA'A   |   |  |            |
| Y EMEN   |   |  |            |

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FORM 990PF, PART XV. - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|   |   | ATTACHMENT 1                                       | 6. (CONT ' D) |
|---|---|--|---------------|
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |               |
|   | AND                                     |  |               |
| RECIPIENT NAME AND ADDRESS                        | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT        |
| NATIONAL FOUNDATION FOR INDIA                     | ИС                                      | TO SUPPORT NFI TO USE APPLIED BUDGET WORK APPROACH | 140,717       |
| CORE 4 A,U G FLOOR, INDIA HABITAT C               |   |  |               |
| NEW DELHI   |   |  |               |
| INDIA 110003                                      |   |  |               |
| NAU SHAWNG EDUCATION NETWORK (NSEN)               | NC                                      | TO SUPPORT AND ENHANCE PEACEFUL, HARMONIOUS AND PR | 40,000        |
| NO 11/7, MANHKRINA                                |   |  |               |
| MYITKYINA   |   |  |               |
| KACHIN STATE                                      |   |  |               |
| BURMA 74  |   |  |               |
| NAWAAT  | NC                                      | TO PROVIDE & PLATFORM FOR QUALITY NEWS, INVESTIGAT | 425,000       |
| 42 BIS AVENUE BAB BNET                            |   |  |               |
| TUNIS   |   |  |               |
| TUNISIA 1019                                      |   |  |               |
| NEPAL DISABLED WOMEN ASSOCIATION (NDWA)           | NC                                      | TO SUPPORT DISABLED WOMEN'S ACCESS TO JUSTICE AND  | 55 500        |
| 37 KALOPUL MAPGA PO BOX 9680                      |   |  |               |
| KAIHMANDU   |   |  |               |
| NEFAL   |   |  |               |
| NGG GLOBAL MANAGEMENT SYSTEMS FOUNDATION          | NC                                      | TO CREATE FAVORABLE CONDITIONS AND TO SUPPORT THE  | 158,400       |
| 1 BALSHA STR , BLOCJ 9, ENTR 8                    |   |  |               |
| SOFIA   |   |  |               |
| BULGARIA 1408                                     |   |  |               |
| NO PEACE WITHOUT JUSTICE, INTERNATIONAL COMMITTEE | ИС                                      | TO BUILD THE CAPACITY OF SYRIAN HUMAN RIGHTS ACTIV | 110,000       |
| VIA DI TORRE ARGENTINA 76                         |   |  |               |
| ROME  |   |  |               |
| ITALY I-00186                                     |   |  |               |
|   |   |  |               |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT    |
|---|--|--|-----------|
| OMAR ASGHAR KHAN DEVELOPMENT FOUNDATION<br>2-B, PARBAT ROAD, F-7/3<br>ISLAMABAD<br>PAKISTAN                                   | NC   | TO STRENGTHEN CIVIL SOCIETY'S ABILITY TO MONITOR P | 42,500    |
| OPEN SOCIETY FOUNDATION - LONDON<br>7TH FLOOR MILLBANK TOWER, 21-24 MIL<br>LONDON<br>UNITED KINGDOM SWIP 4QP                  | NC   | TO SUPPORT NON-LOBBYING CHARITABLE ACTIVITIES PROM | 1 239,378 |
| OPEN SOCIETY FOUNDATION FOR ALBANIA<br>RR QEMAL STAFA, P 120/2<br>TIRANA<br>ALBANIA   | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES SUP | 430,175   |
| OPEN SOCIETY GEORGIA FOUNDATION<br>10, CHOVELIDZE STR<br>TBILISI<br>GEORGIA 108   | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 1,075 402 |
| OPEN SOCIETY INITIATIVE FOR SOUTHERN AFRICA (OSISA<br>1ST FLOOR, PRESIDENT PLACE, 1 HOOD<br>JOHANNESBURG<br>SOUTH AFRICA 2050 | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES REL | 201,213   |
| OPEN SOCIETY INSTITUTE ASSISTANCE FOUNDATION - TAJ<br>37/1 BOKHTAR STREET, VEFA BUSINESS<br>DUSHANBE<br>TAJIKISTAN 734 002    | NC   | TO PROVIDE SUPPORT FOR NON-LOBBYING ACTIVITIES INC | 74,045    |

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ATTACHMENT 16 (CONT D)\_\_\_

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## FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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|  |  | ATTACHMENT   | 16 (CONTID)  |
|--|--|--|--------------|
|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |              |
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT       |
| OPEN SOCIETY INSTITUTE BUDAPEST FOUNDATION<br>OKTOBER 6 U 12<br>BUDAPEST<br>HUNGARY H-1051                             | NC   | TO SUPPORT NON-LOBBYING ACTIVITIES AND PROGRAMS PR | 90,000,000   |
| OPENDEMOCRACY LIMITED<br>THE PRINT HOUSE18-22 ASHWIN STREET<br>LONDON<br>GREATER LONDON<br>OTHER COUNTRY E8 3DL        | UK   | TO PROVIDE AN OPEN, DUAL-LANGUAGE PLATFORM THAT CO | 350,000      |
| PAJHWOK AFGHAN NEWS<br>HS 130/130, ST 0, MOY MUBARAK BUST<br>KABUL<br>AFGHANISTAN                                      | NC   | TO DOCUMENT AND ELEVATE VOICES AND PERSPECTIVES OF | 99,855       |
| PALAUNG WOMEN'S ORGANIZATION (PWO)<br>P O BOX 98<br>MAE SOT<br>THAILAND 63110  | NC   | TO SUPPORT THE DOCUMENTATION AND RESEARCH PROJECT  | 35,000       |
| PALESTINIAN CENTER FOR HUMAN RIGHTS<br>29 OMAR EL MUKHTAR STREET, NEAR AMA<br>GAZA CITY<br>GAZA STRIP<br>OTHER COUNTRY | NC   | TO PROMOTE THE PROTECTION AND ACCOUNTABILITY FOR H | 300,000<br>ب |
| PALLIATIVE CARE ASSOCIATION OF UGANDA (PCAU)<br>PLOT 8804, BLOCK 383, KITENDE ENTEB<br>KAMPALA<br>UGANDA               | NC   | TO PROVIDE MULTI-YEAR GENERAL OPERATING SUPPORT TO | 75,000       |

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|                                       |   | ATTACHMENT   | 16(CONT'D)     |
|                                       | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |                |
|                                       | AND                                     |  |                |
| RECIPIENT NAME AND ADDRESS            | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT         |
| PAN AFRICAN LAWYERS UNION             | NC                                      | TO FACILITATE PHASE II OF THE AFRICAN COURT RESEAR | 246,977        |
| NO 3, JANDU ROAD, OFF NJIRO ROAD,     |   |  |                |
| ARUSHA                                |   |  |                |
| TANZANIA                              |   |  |                |
| PEACE NICHE                           | NC ,                                    | TO SUPPORT PEACE NICHE'S COMMUNITY MOBILIZATION PR | 25,000         |
| 10-C SUNSET LANE 5 PHASE 2 EXTENSIO   |   |  |                |
| KARACHI                               |   |  |                |
| PAKISTAN                              |   |  |                |
| PLURAL CHILE                          | NC                                      | TO SUPPORT RESEARCH STUDIES AND THE GATHERING OF L | 200,000        |
| DON CARLOS 2986, OFICINA 3            |   |  |                |
| SANTIAGO                              |   |  |                |
| CHILE                                 |   |  |                |
| POSITIVE VOICE                        | NC                                      | TO SUPPORT ADVOCACY FOR HARM REDUCTION AND FOR THE | 105,000        |
| 13 AG ANARGIRON ST                    |   |  |                |
| ATHENS                                |   |  |                |
| GREECE 10554                          |   |  |                |
| PRACHADHARMA NEWS NETWORK             | NC                                      | TO SUPPORT COMMUNITY TV PROGRAM DEVELOPMENT PROJEC | 100,000        |
| 77/1 MOO 5 T SUTHEP A MUANG,          |   |  |                |
| CHIANG MAI                            |   |  |                |
| THAILAND 50200                        |   |  |                |
| PRAVASI NEPALI COORDINATION COMMITTEE | NC                                      | TO ENABLE PNCC TO FURTHER DEVELOP ITS TRANSNATIONA | 96 327         |
| 10 , BINAYAKMARG, NEW BANESHWOR       |   |  |                |
| KATHMANDU                             |   |  |                |
| NEPAL                                 |   |  |                |

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#### FORM\_990PP, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| RECIPIENT NAME AND ADDRESS<br>PROGRAMA POLOS DE CIDADANIA - UFMG<br>AVENIDA JOAO PINHEIRO, 100, PREDIO<br>BELO HORIZONTE<br>MINAS GERAIS<br>BRAZIL | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br><u>FOUNDATION STATUS OF RECIPIENT</u> | PURPOSE OF GRANT OR CONTRIBUTION                   | <u>amount</u><br>50,000 |
|--|---|--|-------------------------|
| PROGRAMA VENEZOLANO DE EDUCACION ACCION EN DERECHO<br>BOULEVARD PANTEON, EDIFICIO CENTRO<br>CARACAS<br>VENEZUELA                                   | ΝС  | TO PROVIDE GENERAL SUPPORT                         | 200,000                 |
| PROSTITUTES OF OTTAWA-GATINEAU WORK, EDUCATE AND R<br>214 METCALFE ST UNIT 7K2P 1P7<br>OTTAWA<br>ONTARIO<br>CANADA ON K2P 1P7                      | NC  | TO SUPPORT PARTICIPATORY RESEARCH ON THE EFFECTS O | 34,999                  |
| QUEER AFRICAN YOUTH NETWORK<br>SECTEUR 16, SONGNAABA<br>OUAGADOUGOU, KADIOGO<br>BURKINA FASO 04 BP 511 04  | ΝС  | TO PROVIDE ASSISTANCE TO LGBII RIGHTS GROUPS IN FR | 75 000                  |
| RURAL COMMUNITY FOUNDATION (RCF)<br>KUSHADEVI - 3<br>KAVRE<br>NEPAL  | NC  | TO SUPPORT & COMMUNITY YOUTH-LED INITIATIVE TO ENH | 41,000                  |
| PURAL SUPPORT PROGRAMMES NETWORK, PAKISTAN<br>NO 7, STREET 49 SECTOR F 6/4   | NC  | TO BUILD THE CAPACITY OF PARALEGALS IN RURAL COMM  | 100,000                 |

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ATTACHMENT 16 (CONT 'D)

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#### FORM 9900P, PART XV - CONTRIBUTIONS APPROVED FOR EUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION . AMOUNT RUSHD TRAINING AND CONSULTANCY ORGANIZATION NC TO CONDUCT A WELL-COORDINATED CAPACITY BUILDING AN 41,350 SARAKI MASJID JAMAL MINA, DISTRICT KABUL AFGHANISTAN SARHAD RURAL SUPPORT PROGRAMME (SRSP) NC TO PROVIDE GENERAL SUPPORT 400,000 SRSP HOUSE NO 129, STREET 8, DEFEN PESHAWAR PAKISTAN SCHOOL OF INTENSIVE ENGLISH PROGRAMS TO SUPPORT EDUCATION OPPORTUNITIES FOR UNDERPRIVIL NC 28,000 IEP CAMPUS, MAIN ROAD, NORTH QUARTE LOI JE KACHIN STATE BURMA 0 SHIKSHAK MAGAZINE TO HELP OFFSET LOSSES ARISING FROM THE DEVASTATIN NĊ 14,342 PURNA CHANDI MARGA, PO BOX NUMBER 3 JAWALKHEL BAGMATI NEPAL SID'ADO NC TO PURSUE A CONSTITUTIONAL COURT CHALLENGE AGAINST 12,480 BP 59 BONANJO DOUALA LITTORAL CAMEROON SOCIETY FOR THE ADVANCEMENT OF EDUCATION (SAHE) NC TO WORK ON TWO MAIN STRANDS TO SUPPORT QUALITY AND 64,255 65-C GARDEN BLOCK, NEW GARDEN TOWN, LAHORE PAKISTAN

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ATTACHMENT 16 (CONT'D)

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#### FORM 990PP, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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| FORM 990PP, PART XV - CONTRIBUTIONS APPROVED FOR FUT  | URE PAYMENT                                    |  |                      |
|---|--|--|----------------------|
|   |  | ATTACHMENT_  | 16_(CONT_D)          |
|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND |  |                      |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT                 | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT               |
| SOCIO-LEGAL INFORMATION CENTRE (SLIC)<br>576, MASJID ROAD, JANGPURA<br>NEW DELHI<br>DELHI<br>INDIA 110014 | ΝС   | TO WORK TOWARDS SYSTEMIC REFORM OF THE LEGAL AID S | 249,017              |
| SOROS FOUNDATION - MOLDOVA<br>BULGARA STR 32<br>CHISINAU<br>MOLDOVA 2001                                  | NC .   | TO PROVIDE GENERAL SUPPORT                         | 951,295              |
| STICHTING HEALTH ACTION INTERNATIONAL FOUNDATION<br>OVERTOOM 60/II<br>AMSTERDAM<br>NETHERLANDS 1054 HK    | NC   | TO PROMOTE EQUITABLE ACCESS TO NEEDED MEDICINES AN | 190,00 <b>0</b><br>- |
| STIFTELSEN STUDIO EMAD EDDIN<br>SKAPMARBRINKSVAGEN 3121 35 JOHANNES<br>STOCKHOLM<br>SWEDEN                | NC   | TO SUPPORT THE OPERATION OF THE FALAKI THEATER AND | 70,000               |
| STOPAIDS<br>GRAYSTON CENTRE, 28 CHARLES SQUARE<br>LONDON<br>UNITED KINGDOM N1 6HT                         | ис   | TO LEAD A CAMPAIGN TO CHALLENGE PROFIT-DRIVEN PHAR | 80,771               |
| SWADHIKAR<br>NG 7/58, 1ST FLOOR, SOUTH PATEL NAG<br>NEW DELHI<br>DELHI<br>INDIA 110018                    | NC   | TO'EXAMINE DISCRIMINATION AGAINST DALITS IN THE IN | 120,000              |

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FORM SSOPP, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|---|--|--|---------|
| TACTICAL TECHNOLOGY COLLECTIVE FOUNDATION<br>KINGSFORDWEG 151<br>AMSTERDAM<br>NETHERLANDS 1043 GR             | NC ,   | TO SUPPORT TWO YEARS OF ORGANIZATIONAL ACTIVITIES  | 150,000 |
| TEACHERS RESOURCE CENTRE (TRC)<br>2ND FLOOR, C-121 EHTISHAM CENTRE, D<br>KARACHI<br>PAKISTAN                  | NC   | TO SET STANDARDS FOR CRITICAL THINKING IN EDUCATIO | 93,151  |
| THABYAY EDUCATION FOUNDATION<br>KANT KAW EDUCATION CENTRE, 605A SAN<br>YANGON<br>BURMA                        | NC   | TO PROVIDE GENERAL SUPPORT                         | 270,000 |
| THAI LAWYERS FOR HUMAN RIGHTS<br>109 SUTHISARNWINICHAI ROAD<br>BANGKOK<br>THAILÀND 10310                      | NC   | TO SUPPORT ENHANCING HUMAN RIGHTS ENFORCEMENT AND  | 100 000 |
| THE ARABIC NETWORK FOR HUMAN RIGHTS INFORMATION<br>2TH BEHLAR PASSAGE , FLAT 39- FLOOR<br>CAIRO<br>EGYPT      | NC   | TO STRENGTHEN FREEDOM OF EXPRESSION IN EGYPT AND T | 184 864 |
| THE DELHI NETWORK OF POSITIVE PEOPLE (DNP+)<br>House no 64, gali no 3 ignou, neb<br>New delhi<br>India 110068 | NC   | TO PROVIDE ORGANIZATIONAL SUPPORT TO A LEADING COM | 55,000  |

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ATTACHMENT 16 (CONT'D)

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FORM 990PP. PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

|   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
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|   | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS  | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
| THE FOREIGN POLICY CENTRE<br>UNIT 1 9, FIRST FLOOR, THE FOUNDRY,<br>LONDON<br>UNITED KINGDOM SE11 SRR                 | NC                                      | TO EXPLORE THE GLOBALIZATION OF REPRESSIVE MECHANI | 134,119 |
| THE HUMAN DIGNITY TRUST<br>14 HATTON GARDEN<br>London<br>GREATER London   | NC                                      | TO SUPPORT LITIGATION EFFORTS FOR DECRIMINALIZATIO | 100,000 |
| UNITED KINGDOM ECIN BAT<br>THE REDRESS TRUST LIMITED<br>87 VAUXHALL WALK<br>LONDON                                    | PC                                      | TO STRENGTHEN ACCOUNTABILITY FOR TORTURE AND RELAT | 90,000  |
| UNITED KINGDOM SEll 5HJ<br>THE SALWEEN INSTITUTE<br>ROOM 201, BUILDING 12+1 PARAMI COND<br>YANGON<br>BURNA            | NC                                      | TO SUPPORT THE SALWEEN INSTITUTE FOR PUBLIC POLICY | 33,000  |
| EURMA<br>THE SCHOOL FOR SHAN STATE NATIONALITIES YOUTH (SSS<br>P O BOX 110, PHRASING P O ,<br>MUANG<br>THAILAND 50205 | мс                                      | TO SUPPORT THE CAPACITY BUILDING OF THE YOUTH COMM | 40,000  |
| THIRD WORLD NETWORK BERHAD<br>131 JALAN MACALISTER<br>PENANG<br>MALAYSIA 10400  | NC                                      | TO ENHANCE ADVOCACY TO PROTECT THE INDEPENDENCE, I | 74,000  |

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|  |  | ATTACHMENT   | 6 (CONT'D) |
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| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT     |
| TIFA FOUNDATION<br>JL JAYA MANDALA NO 88 MENTENG DAL<br>SOUTH JAKAPTA<br>INDONESIA 12870           | NC   | TO PROVIDE SUPPORT TO TIFA FOR ITS ACTIVITIES THAT | 1,423,950  |
| TLACHINOLLAN GRUPO DE APOYO A LOS PUEBLOS INDIOS D<br>77 MINA<br>TLAPA<br>GUERRERO<br>MEXICO 41304 | NC   | TO PROVIDE GENERAL SUPPORT                         | 50,000     |
| TURKMENISTAN INITIATIVE FOR HUMAN RIGHTS<br>Dempschergasse 17/1/12<br>Vienna<br>Austria 1180       | NC   | TO DEVELOP A COLLABORATIVE PROJECT, FOCUSED ON PRO | 347,698    |
| UJYAALO MULTIMEDIA PVT LTD<br>PO BOX 6469, LALITPUR SUB METRO POL<br>KATHMANDU<br>KEPAL            | NC   | TO SUPPORT THE CONTINUED PRODUCTION AND BROADCASTI | 130,315    |
| NIVERSITIES ALLIED FOR ESSENTIAL MEDICINES EUROPE<br>TRAUTENAUSTRASSE 5<br>BERLIN<br>SERMANY 10717 | NC   | TO STRENGTHEN A EUROPEAN STUDENT AND YOUNG RESEARC | 42,198     |
| JNIVERSITY ALBERTO HURTADO<br>ALMIRANTE BARROSO 6<br>SANTIAGO DE CHILE<br>CHILE                    | NC   | TO EXTEND AND CLARIFY ELEMENTS OF THE RIGHT TO CIT | 9,085      |

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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

|                                 | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |  |         |
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|                                 | AND                                     |  |         |
| RECIPIENT NAME AND ADDRESS      | FOUNDATION STATUS OF RECIPIENT          | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|                                 |   |  |         |
| UNIVERSITY OF ESSEX             | NC                                      | TO ENHANCE THE CAPACITY OF THE NEWLY APPOINTED UNI | 100,000 |
| WIVENHOE PARK                   |   |  |         |
| COLCHESTER                      |   |  |         |
| ESSEX                           |   |  |         |
| UNITED KINGDOM CO4 35Q          |   |  |         |
|                                 |   |  |         |
| UNIVERSITY OF ESSEX             | NC                                      | TO RAISE AWARENESS AMONGST KEY PUBLIC HEALTH AND H | 24,999  |
| WIVENHOE PARK                   |   |  |         |
| COLCHESTER                      |   |  |         |
| ESSEX                           |   |  |         |
| UNITED KINGDOM CO4 35Q          |   |  |         |
|                                 |   |  |         |
| UNIVERSITY OF PRETORIA          | NC                                      | TO SUPPORT ACADEMIC AND RELATED ACTIVITIES OF A MA | 100,000 |
| UNIVERSITY OF PRETORIA          |   |  |         |
| PRETORIA                        |   |  |         |
| SOUTH AFRICA 2                  |   |  |         |
|                                 |   |  |         |
| VICE MEDIA COLOMBIA             | NC                                      | TO SUPPORT THE DIGITAL PLATFORM PACIFISTA' IN ITS  | 45 000  |
| CARRERA 4A NO 56-11             |   |  |         |
| BOGOTA D C                      |   |  |         |
| CUNDINAMARCA                    |   |  |         |
| COLOMBIA                        |   |  |         |
|                                 |   |  |         |
| VIOLATIONS DOCUMENTATION CENTER | NC                                      | TO RAISE AWARENESS ABOUT HUMAN RIGHTS IN SYRIA THR | 100,000 |
| 2, COURS DE RIVE                |   |  |         |
| GENEVE                          |   |  |         |
| GENEVE                          |   |  |         |
| SWITZERLAND 1204                |   |  |         |
|                                 |   |  |         |
| VISHNU LAW GROUP                | NC                                      | TO SUPPORT PUBLIC INTEREST LAWYERING AND PUBLIC PA | 120,000 |
| HOUSE 111E1, STREET 398         |   |  |         |
| PHNOM PENH                      |   |  |         |
| CAMBODIA 12151                  |   |  |         |
|                                 |   |  |         |

|  | 52840X 720F | , V 15-7F | FPOS | ATTACHMENT 16<br>PAGE 522 |
|--|-------------|-----------|------|---------------------------|
|  |             |           |      |                           |

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ATTACHMENT 16 (CONT 'D)

26-3753801

FORM 990PE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND RECIPIENT NAME AND ADDRESS -FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT TO HELP BOLSTER CIVIL SOCIETY ORGANIZATIONS AROUND 87,275 VISUALIZING IMPACT NC 822 BLISS STREET, 8TH FLOOR HAMRA, BEIRUT BEYROUTH LEBANON 1103 WOMEN PEACE RESEARCH AND DEVELOPMENT CENTRE NC TO SUPPORT THE RULE OF LAW AND THE HUMAN RIGHTS PR 42,000 HATKHOLA VAKTIMARG BIRATNAGAR-10 KOSI NEPAL 9 WORLDWIDE HOSPICE PALLIATIVE CARE ALLIANCE NC TO PROVIDE GENERAL SUPPORT 90,000 34-44 BRITANNIA STREET LONDON UNITED KINGDOM WC1X 9JG YAUNG ZIN TEACHER DEVELOPMENT GROUP NC TO SUPPORT THE TEACHERS' TRAINING PROGRAM 40,000 BAHAN 3RD STREET BUS-STOP, KABA AYE Y ANGON BURMA 11201

TOTAL CONTRIBUTIONS APPROVED 201,531,867\_

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V 15-7F

FPOS

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