

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning OCT 1, 2013, and ending SEP 30, 2014

2013

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo**

Name of exempt organization

Employer identification number

COOPERATIVE HOUSING FOUNDATION

52-0846183

Name and title of officer

**DAVID A. WEISS
PRESIDENT & CEO**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>142,560,357.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **GELMAN, ROSENBERG & FREEDMAN** to enter my PIN **07646**
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

52697404550
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning OCT 1, 2013 and ending SEP 30, 2014

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COOPERATIVE HOUSING FOUNDATION		D Employer identification number 52-0846183
	Doing Business As GLOBAL COMMUNITIES		E Telephone number 301-587-4700
	Number and street (or P.O. box if mail is not delivered to street address) 8601 GEORGIA AVENUE	Room/suite 800	G Gross receipts \$ 142,560,357.
	City or town, state or province, country, and ZIP or foreign postal code SILVER SPRING, MD 20910		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: DAVID A. WEISS SAME AS C ABOVE		I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
J Website: ▶ WWW.GLOBALCOMMUNITIES.ORG/			
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1952 M State of legal domicile: NJ	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>SEE PART III, LINE 1.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	148
	6 Total number of volunteers (estimate if necessary)	6	33
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	119,487,221.	100,035,584.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	38,337,012.	41,664,384.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	751,930.	602,873.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	375,562.	257,516.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	158,951,725.	142,560,357.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	67,720,450.	57,979,187.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	46,466,205.	47,353,117.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,109,165.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	32,479,160.	36,306,991.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	146,665,815.	141,639,295.
19 Revenue less expenses. Subtract line 18 from line 12	12,285,910.	921,062.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	176,744,609.	189,420,362.
	22 Net assets or fund balances. Subtract line 21 from line 20	52,977,662.	65,875,701.
		123,766,947.	123,544,661.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	DAVID A. WEISS, PRESIDENT & CEO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name ▶ GELMAN, ROSENBERG & FREEDMAN	Firm's EIN ▶ 52-1392008			
	Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930	Phone no. (301) 951-9090			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: GLOBAL COMMUNITIES MISSION IS TO CREATE LONG-LASTING, POSITIVE AND COMMUNITY-LED CHANGE THAT IMPROVES THE LIVES AND LIVELIHOODS OF VULNERABLE PEOPLE ACROSS THE GLOBE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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

4a (Code:) (Expenses \$ 104,189,080. including grants of \$ 57,979,187.) (Revenue \$ 14,734,099.) TECHNICAL ASSISTANCE: GLOBAL COMMUNITIES PROVIDES ASSISTANCE TO INDIVIDUALS AND INTERNATIONAL GOVERNMENTAL AND PRIVATE ORGANIZATIONS THAT IN TURN ASSIST THEIR CITIZENS OR MEMBERS IN IMPROVING THEIR HOMES AND COMMUNITIES.

4b (Code:) (Expenses \$ 20,353,868. including grants of \$) (Revenue \$ 26,930,285.) CAPITAL ASSISTANCE: GLOBAL COMMUNITIES MAKES MICRO CREDIT LOANS AT PREVAILING MARKET INTEREST RATES TO LOW-INCOME INDIVIDUALS IN DEVELOPING COUNTRIES.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 124,542,948.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Main form body containing questions 1a through 14b with columns for Yes/No and numerical input fields.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (7), 1b (6), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b (X), 11a (X), 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b (X).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ABHISHEK BHASIN - 301-587-4700 8601 GEORGIA AVENUE, SUITE 800, SILVER SPRING, MD 20910

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID WEISS PRESIDENT/CEO	40.00	X		X				440,792.	0.	74,131.
(2) ROBERT A. MOSBACHER, JR. CHAIR	1.00	X		X				0.	0.	0.
(3) LAURI FITZ-PEGADO VICE CHAIR	1.00	X		X				0.	0.	0.
(4) CAROLINE BLAKELY SECRETARY	1.00	X		X				0.	0.	0.
(5) RICHARD F. CELESTE TREASURER	1.00	X		X				0.	0.	0.
(6) WILLIAM C. LANE TRUSTEE	1.00	X						0.	0.	0.
(7) WENDY J. CHAMBERLINE INTERIM TRUSTEE	1.00	X						0.	0.	0.
(8) MICHAEL HOLSTEN SENIOR VP, INTERNATIONAL OPERATIONS	40.00			X				252,308.	0.	46,912.
(9) WILLIAM SIMPSON II VP, INFORMATION TECHNOLOGY	40.00			X				202,044.	0.	36,913.
(10) MYRTA K. SALE EXECUTIVE VICE PRESIDENT & COO	40.00			X				332,513.	0.	40,209.
(11) ERIC M. O'NEILL GENERAL COUNSEL	32.00			X				172,081.	0.	46,400.
(12) ELISSA MCCARTER LABORDE VP, DEVELOPMENT FINANCE	40.00			X				189,496.	0.	46,730.
(13) ABHISHEK BHASIN CHIEF FINANCIAL OFFICER	40.00			X				205,010.	0.	41,700.
(14) THERESA S. BLANDON VP, INSTITUTIONAL ADVANCEMENT	40.00			X				158,615.	0.	32,785.
(15) GUILLERMO BIRMINGHAM VP, MGMT. & ADMIN. (FROM SEPT. 2013)	40.00			X				72,460.	0.	10,260.
(16) JEFFREY SLOAT DIRECTOR, GLOBAL SECURITY	40.00				X			152,043.	0.	37,797.
(17) ARUN HSU GENERAL MANAGER - JORDAN	40.00					X		251,425.	0.	33,385.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LANA ABU-HIJLEH COUNTRY DIRECTOR - WEST BANK	40.00					X		212,923.	0.	35,443.
(19) JOHN L. FORMAN COUNTRY DIRECTOR - COLOMBIA	40.00					X		256,737.	0.	31,722.
(20) ANNA LAMBERSON TEAM LEAD - IRAQ	40.00					X		192,838.	0.	8,379.
(21) SAMY NADIFI GENERAL MANAGER - EGYPT	40.00					X		239,895.	0.	20,570.
1b Sub-total								3,331,180.	0.	543,336.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								3,331,180.	0.	543,336.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **64**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
GELMAN, ROSENBERG & FREEDMAN, 4550 MONTGOMERY AVE. 650N, BETHESDA, MD 20814	AUDIT SERVICES	537,288.
CDW DIRECT, 200 N. MILWAUKEE AVE., VERNON HILLS, IL 60061	IT SERVICES	154,228.
TENROX INC. 401 CONGRESS AVE. #1850, AUSTIN, TX 78701	IT SERVICES	122,415.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **3**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	77,574,163.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	22,461,421.				
	g Noncash contributions included in lines 1a-1f: \$		218.				
	h Total. Add lines 1a-1f		100,035,584.				
	Program Service Revenue	2 a PROG. RELATED LOAN INC.	Business Code	900099	25,016,491.	25,016,491.	
b FEES/CONTRACTS			900099	14,714,354.	14,714,354.		
c RELATED ORG. REVENUES			900009	1,913,794.	1,913,794.		
d PROGRAM INCOME			900009	19,745.	19,745.		
e							
f All other program service revenue							
g Total. Add lines 2a-2f				41,664,384.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			602,873.		602,873.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a MISCELLANEOUS		900099	257,516.			257,516.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			257,516.				
12 Total revenue. See instructions.			142,560,357.	41,664,384.	0.	860,389.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	862,046.	862,046.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	57,117,141.	57,117,141.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,662,462.	63,605.	2,596,785.	2,072.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	32,765,321.	26,556,662.	5,961,880.	246,779.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	746,147.	728,667.	12,676.	4,804.
9 Other employee benefits	10,361,389.	7,993,210.	2,314,189.	53,990.
10 Payroll taxes	817,798.	620,716.	192,877.	4,205.
11 Fees for services (non-employees):				
a Management				
b Legal	390,660.	322,505.	66,337.	1,818.
c Accounting	945,995.	613,735.	332,260.	
d Lobbying	15,736.	7,500.	8,236.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,736,569.	1,713,377.	642,264.	380,928.
12 Advertising and promotion	351,251.	335,420.	15,831.	
13 Office expenses	2,493,503.	2,162,511.	283,594.	47,398.
14 Information technology				
15 Royalties				
16 Occupancy	3,897,674.	2,522,365.	1,316,507.	58,802.
17 Travel	3,128,647.	2,629,804.	257,458.	241,385.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	581,641.	486,281.	82,286.	13,074.
20 Interest	2,671,825.	2,671,825.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	169,544.	70,506.	99,038.	
23 Insurance	852,852.	545,629.	307,072.	151.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONSTRUCTION EXP./MATS.	5,027,178.	5,015,932.		11,246.
b EQUIP. PURCHASE/RENTAL	2,405,893.	1,842,992.	557,593.	5,308.
c PARTICIPANT TRAINING	2,305,927.	2,303,848.	1,503.	576.
d VEHICLE PURCH. & EXP.	2,212,625.	2,209,047.	220.	3,358.
e All other expenses	6,119,471.	5,147,624.	938,576.	33,271.
25 Total functional expenses. Add lines 1 through 24e	141,639,295.	124,542,948.	15,987,182.	1,109,165.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing		1		
	2 Savings and temporary cash investments	31,319,962.	2	29,512,656.	
	3 Pledges and grants receivable, net	38,835,281.	3	33,832,934.	
	4 Accounts receivable, net	319,625.	4	603,088.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L				6
	7 Notes and loans receivable, net	31,543,687.	7	34,727,820.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	845,269.	9	1,081,735.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,111,493.			
	b Less: accumulated depreciation	10b 1,896,387.	384,652.	10c 215,106.	
	11 Investments - publicly traded securities	31,644,203.	11	37,583,009.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11	15,999,785.	13	17,066,043.	
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	25,852,145.	15	34,797,971.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	176,744,609.	16	189,420,362.		
Liabilities	17 Accounts payable and accrued expenses	34,312,456.	17	43,767,709.	
	18 Grants payable		18		
	19 Deferred revenue		19	2,343,099.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties	8,581,540.	23	10,145,746.	
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	10,083,666.	25	9,619,147.	
	26 Total liabilities. Add lines 17 through 25	52,977,662.	26	65,875,701.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	74,359,433.	27	77,952,785.	
	28 Temporarily restricted net assets	49,407,514.	28	45,591,876.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	123,766,947.	33	123,544,661.		
34 Total liabilities and net assets/fund balances	176,744,609.	34	189,420,362.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	142,560,357.
2	Total expenses (must equal Part IX, column (A), line 25)	2	141,639,295.
3	Revenue less expenses. Subtract line 2 from line 1	3	921,062.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	123,766,947.
5	Net unrealized gains (losses) on investments	5	1,313,363.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,456,711.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	123,544,661.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

Open to Public Inspection

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

Name of the organization COOPERATIVE HOUSING FOUNDATION	Employer identification number 52-0846183
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	208,086,054.	232,986,227.	120,423,495.	119,487,221.	100,035,584.	781,018,581.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	208,086,054.	232,986,227.	120,423,495.	119,487,221.	100,035,584.	781,018,581.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						781,018,581.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	208,086,054.	232,986,227.	120,423,495.	119,487,221.	100,035,584.	781,018,581.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,230,947.	243,849.	143,363.	709,917.	602,873.	2,930,949.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	618,820.	20,267.	260,129.	375,562.	257,516.	1,532,294.
11 Total support. Add lines 7 through 10						785,481,824.
12 Gross receipts from related activities, etc. (see instructions)					12 154,761,801.	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.43 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	99.51 %
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

COOPERATIVE HOUSING FOUNDATION

52-0846183

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization COOPERATIVE HOUSING FOUNDATION	Employer identification number 52-0846183
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	_____ _____ _____	\$ <u>74,018,313.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	_____ _____ _____	\$ <u>9,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	_____ _____ _____	\$ <u>3,426,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	_____ _____ _____	\$ <u>2,512,464.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	_____ _____ _____	\$ <u>2,296,913.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	_____ _____ _____	\$ <u>2,056,877.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COOPERATIVE HOUSING FOUNDATION	Employer identification number 52-0846183
---	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization COOPERATIVE HOUSING FOUNDATION	Employer identification number 52-0846183
---	---

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
- ▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization COOPERATIVE HOUSING FOUNDATION	Employer identification number 52-0846183
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2013

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		15,736.
j Total. Add lines 1c through 1i			15,736.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

EXPLANATION: OUR CONGRESSIONAL OUTREACH IS FOR PURPOSES OF PROVIDING

INFORMATION AND EDUCATING LEGISLATORS, NOT FOR THE PURPOSES OF

INFLUENCING LEGISLATION. GLOBAL COMMUNITIES IS A MEMBER OF THE U.S.

OVERSEAS COOPERATIVE DEVELOPMENT COUNCIL. 20% OF THE MEMBERSHIP DUES

WERE BILLED AS LOBBYING EXPENSES AND ARE INCLUDED IN THE NUMBER LISTED

Part IV Supplemental Information (continued)

ABOVE.

Lined area for supplemental information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization COOPERATIVE HOUSING FOUNDATION Employer identification number 52-0846183

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two questions about donor advisement.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Form with multiple sections: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d, 3 Number of conservation easements modified, 4 Number of states, 5-8 Questions about monitoring and expenses, 9 Description of reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Form with 2 main sections: 1a/b Questions about reporting works of art, 2 Questions about reporting assets for financial gain.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		737,432.	728,439.	8,993.
d Equipment		1,374,061.	1,167,948.	206,113.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				215,106.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) INVESTMENT IN "LIDER"	6,640.	END-OF-YEAR MARKET VALUE
(2) INVESTMENT IN CHF		
(3) INVESTMENT GROUP LLC	3,828,795.	END-OF-YEAR MARKET VALUE
(4) INVESTMENT IN AL TAMWEEL		
(5) ALSAREE	137,700.	END-OF-YEAR MARKET VALUE
(6) INVESTMENT IN PAKISTANI		
(7) MICROCREDIT INSTITUTION	250,000.	END-OF-YEAR MARKET VALUE
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	17,066,043.	

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) SECURITY DEPOSITS	314,600.
(2) INTRACOMPANY RECEIVABLES	31,302,966.
(3) INTERCOMPANY RECEIVABLES	3,180,405.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	34,797,971.

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) INTERCOMPANY PAYABLES	9,619,147.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	9,619,147.

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	142,054,487.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	1,313,363.
b	Donated services and use of facilities	2b	94,561.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	1,407,924.
3	Subtract line 2e from line 1	3	140,646,563.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1,913,794.
c	Add lines 4a and 4b	4c	1,913,794.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	142,560,357.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	141,750,947.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	94,561.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	17,091.
e	Add lines 2a through 2d	2e	111,652.
3	Subtract line 2e from line 1	3	141,639,295.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	141,639,295.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

EXPLANATION: FOR THE YEAR ENDED SEPTEMBER 30, 2014, GLOBAL COMMUNITIES HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS FILED.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

Part XIII Supplemental Information (continued)

REVENUE FROM RELATED PARTIES ELIMINATED IN COMBINED AUDIT 1,913,794.
AND REPORTED AS REVENUE ON FORM 990, PART VIII, LINE 2.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FOREIGN EXCHANGE LOSS SHOWN AS AN EXPENSE ON THE FINANCIAL 17,091.
STATEMENTS AND REPORTED AS AN OTHER ITEM ON THE FORM 990.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization: **COOPERATIVE HOUSING FOUNDATION**
Employer identification number: **52-0846183**

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN	3	145	PROGRAM SERVICES	TECHNICAL ASSISTANCE/CAPITAL ASSISTANCE	3,791,540.
EAST ASIA AND THE PACIFIC	1	8	PROGRAM SERVICES	TECHNICAL ASSISTANCE/CAPITAL ASSISTANCE	243,694.
EUROPE	2	15	PROGRAM SERVICES	TECHNICAL ASSISTANCE/CAPITAL ASSISTANCE	403,971.
MIDDLE EAST AND NORTH AFRICA	6	818	PROGRAM SERVICES	TECHNICAL ASSISTANCE/CAPITAL ASSISTANCE	30,781,999.
SOUTH AMERICA	2	220	PROGRAM SERVICES	TECHNICAL ASSISTANCE/CAPITAL ASSISTANCE	9,861,457.
SUB-SAHARAN AFRICA	7	196	PROGRAM SERVICES	TECHNICAL ASSISTANCE/CAPITAL ASSISTANCE	12,598,908.
SOUTH ASIA	1	13	PROGRAM SERVICES	TECHNICAL ASSISTANCE/CAPITAL ASSISTANCE	2,533.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		10,668,280.
3 a Sub-total	22	1415			68,352,382.
b Total from continuation sheets to Part I	0	0			46,448,861.
c Totals (add lines 3a and 3b)	22	1415			114,801,243.

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

Schedule F (Form 990) 2013

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		26,341,859.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		13,935,284.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		5,860,435.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		284,118.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		27,165.
Totals					46,448,861.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	35,265.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,495.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,148.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	45,316.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	7,298.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	8,117.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	11,365.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	8,207.	BANK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **146**

3 Enter total number of other organizations or entities **263**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	247,196.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	13,708.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,218.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	27,245.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	13,336.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	23,521.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	40,954.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	23,443.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	36,814.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	10,612.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	69,377.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	396,890.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	7,087.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	8,303.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	19,501.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	22,439.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,144.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	527,511.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,459.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,638.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	14,497.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	166,490.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	126,730.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	76,406.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	144,740.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	89,697.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,833.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	1,742,411.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	56,995.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	1,206,011.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	173,964.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	22,847.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	24,510.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	199,095.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	37,351.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	132,275.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	12,801.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	194,145.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	36,321.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	7,087.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	10,426.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	18,232.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	372,708.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	653,575.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	158,110.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	861,780.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	865,411.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	45,708.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	773,002.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	113,462.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	18,946.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	30,252.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	36,131.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	30,671.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	8,334.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	21,952.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	130,460.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	14,086.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	8,675.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	34,834.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,955.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	36,145.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	46,147.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	43,221.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	39,580.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	16,062.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,218.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	27,581.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	19,338.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	15,169.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	30,435.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	17,646.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,459.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	19,783.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,850.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	5,932.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	46,892.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	19,945.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,832.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,913.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,415.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	42,034.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	15,405.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,913.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	31,727.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	17,476.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	25,177.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	19,202.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	41,982.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,932.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	6,832.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	413,376.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	32,629.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	21,060.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	5,207.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	9,123.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	30,685.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	25,215.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	189,739.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	TECHNICAL ASSISTANCE	190,203.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	113,861.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	430,951.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	229,869.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	204,722.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	90,814.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	209,794.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	681,610.	BANK	0.		
		SOUTH AMERICA	TECHNICAL ASSISTANCE	8,069.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	162,381.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	18,850.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	57,765.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	76,009.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	81,580.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	34,480.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	9,500.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	18,614.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	44,000.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	44,145.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	11,420.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	32,281.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	6,921.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	36,324.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	16,702.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	36,811.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	67,060.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	16,100.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	37,000.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	319,221.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	209,920.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	479,523.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	82,929.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	48,400.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	523,582.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	67,762.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	227,004.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	90,502.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	388,556.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	108,855.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	108,155.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	45,634.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	171,631.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	22,584.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	61,250.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	41,360.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	937,003.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	141,758.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	250,743.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	334,973.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	8,975.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	5,362.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	7,089.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	7,003.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	20,231.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	20,655.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	324,018.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	5,704.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	348,616.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	9,776.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	390,840.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	48,345.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	190,323.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	215,817.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	66,113.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	69,530.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	78,962.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	71,612.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	20,500.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	23,250.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	324,270.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	169,884.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	31,496.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	129,641.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	20,467.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	373,995.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	115,329.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	22,504.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	39,660.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	386,171.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	61,410.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	32,410.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	62,109.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	500,765.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	845,437.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	56,637.	BANK	0.		
		SOUTH ASIA	TECHNICAL ASSISTANCE	5,678.	BANK	0.		
		SOUTH ASIA	TECHNICAL ASSISTANCE	10,110.	BANK	0.		
		SOUTH ASIA	TECHNICAL ASSISTANCE	119,430.	BANK	0.		
		SOUTH ASIA	TECHNICAL ASSISTANCE	24,888.	BANK	0.		
		SOUTH ASIA	TECHNICAL ASSISTANCE	48,005.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	TECHNICAL ASSISTANCE	28,258.	BANK	0.		
		SOUTH ASIA	TECHNICAL ASSISTANCE	47,749.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	13,431.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	1,403,057.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	32,768.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	9,463.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	14,124.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	32,945.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	26,683.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	108,430.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	75,883.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	23,266.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,085.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	65,459.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	171,297.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	56,010.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,249.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	7,472.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,671.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	347,245.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	23,275.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	6,356.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	444,511.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	17,350.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	9,531.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	9,633.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	90,963.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,424.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	165,982.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	82,407.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	148,469.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	56,816.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	359,679.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	164,171.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	105,946.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	14,652.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	218,509.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	41,979.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,120.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	132,068.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	182,887.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	68,106.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,151.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	12,659.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	47,645.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	8,465.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	100,893.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	36,240.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	76,628.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	43,340.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	51,509.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	15,200.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	22,742.	BANK	0.		
		EAST ASIA & THE PACIFIC	TECHNICAL ASSISTANCE	23,569.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	11,954.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	56,937.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	7,717.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	35,512.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	43,956.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	128,927.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	38,165.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	11,682.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	11,073.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	44,000.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	39,636.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	41,179.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	7,899.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	27,860.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	8,964.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	294,474.	BANK	0.		
		CENTRAL AMERICA & THE CARIBBEAN	TECHNICAL ASSISTANCE	36,002.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	47,956.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	45,963.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	253,955.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	194,823.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	39,680.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	375,888.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	50,805.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	368,516.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	52,861.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	342,505.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	319,363.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	167,321.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	6,910.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	218,863.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	406,991.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	427,723.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	737,088.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	103,519.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	477,407.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	304,031.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	547,273.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	92,370.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	170,341.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	11,681.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	23,400.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	66,030.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	494,419.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	341,813.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	218,347.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	171,282.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	196,835.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	37,481.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	154,380.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	134,549.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	83,033.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	307,935.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	154,831.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	99,076.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	79,385.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	51,920.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	28,886.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	313,463.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	56,000.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	178,324.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	58,625.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	25,296.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	392,600.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	438,441.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	12,700.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	466,720.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	143,281.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	131,577.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	17,951.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	46,250.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	443,614.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	644,249.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	927,673.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	38,398.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,250.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	15,000.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	391,151.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	243,192.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	17,318.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	90,400.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	36,460.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	915,155.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	94,800.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,084.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	308,196.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	163,759.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	149,200.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	41,100.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	23,217.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,576.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	19,077.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	63,162.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	29,280.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	168,000.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	384,396.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	17,020.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	13,318.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	18,594.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	98,049.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	373,308.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	114,420.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	298,456.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	302,161.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	17,748.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	127,141.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	306,962.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	10,500.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	219,619.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	60,000.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	568,921.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	172,000.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	142,091.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	106,767.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	50,917.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	380,937.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	38,800.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	39,690.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	140,939.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	281,714.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	407,836.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	14,350.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	91,494.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	275,910.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	285,871.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	22,800.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	5,575.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	203,285.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	110,360.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	21,983.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	331,911.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	68,640.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	32,937.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	52,447.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	128,392.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	87,798.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	182,849.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	618,251.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	134,720.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	52,184.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	283,735.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	608,514.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	288,415.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	223,416.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	183,104.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	265,593.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	182,185.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	188,455.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	81,015.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	295,411.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	11,001.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	32,157.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	8,097.	BANK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	54,483.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	51,300.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	106,625.	BANK	0.		
		SUB-SAHARAN AFRICA	TECHNICAL ASSISTANCE	9,770.	BANK	0.		
		MIDDLE EAST & NORTH AFRICA	TECHNICAL ASSISTANCE	313,973.	BANK	0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
TECHNICAL ASSISTANCE	CENTRAL AMERICA AND THE CARIBBEAN	9	128,638.	BANK	0.		

Part IV Foreign Forms

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

Schedule F (Form 990) 2013

Part V Supplemental Information

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

PART I, LINE 2:

EXPLANATION: EXPLANATION: FUNDS DISBURSED TO ORGANIZATIONS, REGARDLESS OF LOCATION, ARE MONITORED AND EVALUATED IN ACCORDANCE WITH OUR WRITTEN MONITORING AND EVALUATION POLICIES WHICH INCLUDE, REVIEW OF INVOICES, FINANCIAL REPORTS, RECORDS OF COMMUNICATIONS, SITE VISITS, PROGRAM REPORTS, COPIES OF FEDERALLY MANDATED A-133 AUDIT REPORTS, AND SPECIFIC AUDITS BY GLOBAL COMMUNITIES PERSONNEL AS APPROPRIATE.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization **COOPERATIVE HOUSING FOUNDATION** Employer identification number **52-0846183**

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN INSTITUTE 2100 M STREET WASHINGTON, DC 20037	52-0880375	501(C)(3)	29,647.	0.			TECHNICAL ASSISTANCE
POPULATION SERVICES INTERNATIONAL 1120 19TH ST, NW, SUITE 600 WASHINGTON, DC 20036	56-0942853	501(C)(3)	261,753.	0.			TECHNICAL ASSISTANCE
INTERNATIONAL CITY / COUNTRY MANAGEMENT ASSOCIATION - 777 N. CAPITOL STREET NE, SUITE 500 - WASHINGTON, DC 20002	36-2167755	501(C)(3)	56,902.	0.			TECHNICAL ASSISTANCE
CATHOLIC RELIEF SERVICES 209 WEST FAYETTE STREET BALTIMORE, MD 21201	13-5563422	501(C)(3)	361,573.	0.			TECHNICAL ASSISTANCE
ACTION FOR ENTERPRISE 4600 NORTH FAIRFAX DRIVE, SUITE 304 ARLINGTON, VA 22203	54-1600897	501(C)(3)	129,990.	0.			TECHNICAL ASSISTANCE
OVERSEAS COOPERATIVE DEVELOPMENT COUNCIL (OCDC) - 1250 CONNECTICUT AVE, NW, SUITE 200 - WASHINGTON, DC 20036	57-1199394	501(C)(6)	22,181.	0.			TECHNICAL ASSISTANCE

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **6.**
- 3** Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2013)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

EXPLANATION: FUNDS DISBURSED TO ORGANIZATIONS, REGARDLESS OF LOCATION, ARE MONITORED AND EVALUATED IN ACCORDANCE WITH OUR WRITTEN MONITORING AND EVALUATION POLICIES WHICH INCLUDE, REVIEW OF INVOICES, FINANCIAL REPORTS, RECORDS OF COMMUNICATIONS, SITE VISITS, PROGRAM REPORTS, COPIES OF FEDERALLY MANDATED A-133 AUDIT REPORTS, AND SPECIFIC AUDITS BY GLOBAL COMMUNITIES PERSONNEL AS APPROPRIATE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2013

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization

COOPERATIVE HOUSING FOUNDATION

Employer identification number

52-0846183

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2013

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID WEISS PRESIDENT/CEO	(i)	400,792.	40,000.	0.	58,412.	15,719.	514,923.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL HOLSTEN SENIOR VP, INTERNATIONAL OPERATIONS	(i)	228,308.	24,000.	0.	24,772.	22,140.	299,220.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) WILLIAM SIMPSON II VP, INFORMATION TECHNOLOGY	(i)	194,044.	8,000.	0.	23,080.	13,833.	238,957.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MYRTA K. SALE EXECUTIVE VICE PRESIDENT & COO	(i)	305,513.	27,000.	0.	32,918.	7,291.	372,722.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ERIC M. O'NEILL GENERAL COUNSEL	(i)	157,081.	15,000.	0.	19,078.	27,322.	218,481.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ELISSA MCCARTER LABORDE VP, DEVELOPMENT FINANCE	(i)	177,496.	12,000.	0.	19,738.	26,992.	236,226.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ABHISHEK BHASIN CHIEF FINANCIAL OFFICER	(i)	185,010.	20,000.	0.	14,094.	27,606.	246,710.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) THERESA S. BLANDON VP, INSTITUTIONAL ADVANCEMENT	(i)	138,615.	20,000.	0.	9,441.	23,344.	191,400.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JEFFREY SLOAT DIRECTOR, GLOBAL SECURITY	(i)	140,043.	12,000.	0.	11,062.	26,735.	189,840.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ARUN HSU GENERAL MANAGER - JORDAN	(i)	208,925.	2,500.	40,000.	16,166.	17,219.	284,810.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) LANA ABU-HIJLEH COUNTRY DIRECTOR - WEST BANK	(i)	171,184.	5,739.	36,000.	18,224.	17,219.	248,366.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JOHN L. FORMAN COUNTRY DIRECTOR - COLOMBIA	(i)	197,437.	5,000.	54,300.	15,380.	16,342.	288,459.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) ANNA LAMBERSON TEAM LEAD - IRAQ	(i)	190,338.	2,500.	0.	0.	8,379.	201,217.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) SAMY NADIFI GENERAL MANAGER - EGYPT	(i)	215,095.	2,000.	22,800.	12,788.	7,782.	260,465.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

EXPLANATION: HOUSING ALLOWANCE AMOUNTS WERE INCLUDED IN THE EMPLOYEES W-2 AS TAXABLE WAGES INCLUDED ON FORM 990, PART VII, SECTION A. THE AMOUNTS HAVE BEEN BROKEN OUT IN SCHEDULE J, PART II, COLUMN (B)(III).

PART I, LINE 7:

EXPLANATION: BONUS COMPENSATION HAS BEEN REFLECTED ON PART II, COLUMN (B)(II).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

COOPERATIVE HOUSING FOUNDATION

Employer identification number

52-0846183

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

OUR CENTRAL GOAL IS TO BUILD THE CAPACITY OF COMMUNITIES TO DIRECT THE
DEVELOPMENT OF THEIR OWN LIVES AND LIVELIHOODS. EMPOWERED COMMUNITIES
ARE ABLE TO DRIVE CHANGE WHEN THEY RECOGNIZE EVERYONE'S NEEDS,
UNDERSTAND THEIR RIGHTS AND THE NATURAL AND MARKET FORCES THAT AFFECT
THEM, AND ARE ABLE TO TAKE COLLECTIVE ACTION. ONCE EMPOWERED,
COMMUNITIES ARE BETTER ABLE TO BUILD CONSTRUCTIVE RELATIONSHIPS WITH
GOVERNMENT INSTITUTIONS, THE PRIVATE SECTOR AND CIVIL SOCIETY IN WAYS
THAT ARE SUSTAINABLE. IN TURN, LOCAL GOVERNMENT, THE PRIVATE SECTOR AND
CIVIL SOCIETY HAVE A GREATER ABILITY TO ADDRESS COMMUNITY NEEDS.

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

COLOMBIA, HAITI, HONDURAS, INDIA,
IRAQ, JORDAN, KENYA, OTHER COUNTRY,
LEBANON, LIBERIA, MONGOLIA, NICARAGUA,
RWANDA, SERBIA, OTHER COUNTRY, YEMEN (ADEN),
ETHIOPIA, GHANA, MONTENEGRO, EGYPT,
OTHER COUNTRY, UGANDA, BRAZIL, TURKEY

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

EXPLANATION: THE FORM 990 WAS REVIEWED AND APPROVED BY THE BOARD AUDIT AND
FINANCE COMMITTEES AT A JOINT MEETING ON MARCH 13, 2015. THE BOARD CHAIR
THEN SENT THE ENTIRE BOARD A COPY OF THE FORM 990 PRIOR TO FILING.

FORM 990, PART V, LINE 4B:

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

Name of the organization COOPERATIVE HOUSING FOUNDATION	Employer identification number 52-0846183
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EXPLANATION: THE OTHER COUNTRIES INDICATED ABOVE ARE KOSOVO, SOUTH SUDAN, AND PALESTINE.

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

EXPLANATION: GLOBAL COMMUNITIES HAS CONFLICT OF INTEREST POLICIES FOR BOTH THE BOARD AND EMPLOYEES, BOTH OF WHICH REQUIRE COMPLETION OF AN ANNUAL DISCLOSURE FORM IDENTIFYING ANY RELATIONSHIPS, POSITIONS, OR CIRCUMSTANCES THAT COULD CONTRIBUTE TO A CONFLICT OF INTEREST ARISING. DEPENDING ON THE NATURE OF THE VIOLATION, THE OFFENDING INDIVIDUAL CAN BE SUBJECT TO DISCIPLINARY ACTION UP TO AND INCLUDING TERMINATION.

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

EXPLANATION: THE BOARD ANNUALLY ENGAGES THE SERVICES OF AN INDEPENDENT CONSULTING COMPANY TO COMPUTE THE CEO'S SALARY AND BENEFITS COMPARED TO THE COMPENSATION PAID TO CEOS OF SIMILAR AGENCIES OF SIMILAR SIZE WORKING IN THIS GEOGRAPHIC REGION. THE CONSULTANT ISSUES A SANCTION LETTER ADVISING THE BOARD OF A CEILING TO THE TOTAL COMPENSATION PACKAGE WHICH RECOMMENDATION THE BOARD ALWAYS FOLLOWS.

GLOBAL COMMUNITIES USES AN INDEPENDENT SALARY SURVEY TO ESTABLISH THE SALARY RANGE FOR ALL EMPLOYEES INCLUDING SENIOR STAFF OTHER THAN THE CEO. ON THE BASIS OF THE CONSULTANT'S REPORT, GLOBAL COMMUNITIES REVIEWS ITS CURRENT COMPENSATION AND ROLE LEVELS ADJUSTING AS APPROPRIATE AND PUBLISHES THE GLOBAL COMMUNITIES COMPENSATION GUIDE. THE LAST REVIEW TOOK PLACE IN AUGUST 2014.

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

AL, AK, AR, AZ, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, ND, MN, MS, NH, NJ, NM, NY, NC, OH

Name of the organization COOPERATIVE HOUSING FOUNDATION	Employer identification number 52-0846183
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OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

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

EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND THE FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

FOREIGN CURRENCY VALUATION LOSS	-525,826.
FOREIGN EXCHANGE LOSS	-17,091.
INCOME FROM RELATED ORGANIZATIONS	-1,913,794.
TOTAL TO FORM 990, PART XI, LINE 9	-2,456,711.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

COOPERATIVE HOUSING FOUNDATION

Employer identification number

52-0846183

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
MICRO LIDER - 66-6666666 RADNICKA 25 SARAJEVO, BOSNIA-HERZEGOVINA 71000	CAPITAL ASSISTANCE	BOSNIA-HERZEGOVINA	N/A	N/A	GLOBAL COMMUNITIES	X	
MEMCC - 66-6666666 SWIFIEH, FARAH COMPLEX 3RD FLOOR, #309 AMMAN, JORDAN 1189	CAPITAL ASSISTANCE	JORDAN	N/A	N/A	GLOBAL COMMUNITIES	X	
GLOBAL COMMUNITIES BRASIL - 66-6666666 RUA URUGUAI NO 1120 SEGUNDO ANDAR CENTRO HORIZONTALINA, RIO GRANDE DO SUL, BRAZIL	TECHNICAL ASSISTANCE	BRAZIL	N/A	N/A	GLOBAL COMMUNITIES	X	

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

Schedule R (Form 990) 2013

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
VITAS GROUP - 20-5526009 8601 GEORGIA AVE, SUITE 800 SILVER SPRING, MD 20910	HOLDING COMPANY	MD	GLOBAL COMMUNITIES	INVESTMENT RELATED	7,593,214.	35,157,541.		X	N/A		X	80.00%
AL TAMWEEL AL SAREE, LLC (ATAS-DE) - 45-4597580, 2771 CENTERVILLE ROAD, SUITE 400, WILMINGTON, DE 19808	CAPITAL ASSISTANCE	DE	GLOBAL COMMUNITIES	INVESTMENT RELATED	13,921,079.	63,648,491.		X	N/A		X	98.00%

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
VITAS SAL - 66-6666666 ABU-EZZIDEEN BLDG. 5TH FLOOR EL HUSSEIN ST BEIRUT, LEBANON	CAPITAL ASSISTANCE	LEBANON	CHF HOLDING COMPANY, LLC	C CORP	5,277,088.	15,749,570.	80.00%		X
VITAS IFN S.A. - 66-6666666 STR LIVIU REBREANU NR. 13 TIMISOARA, ROMANIA 300479	CAPITAL ASSISTANCE	ROMANIA	CHF HOLDING COMPANY, LLC	C CORP	1,885,079.	7,872,999.	80.00%		X
ATAS M - 66-6666666 AL SALAM BUILDING, 3RD FLOOR BEIRUT, LEBANON	CAPITAL ASSISTANCE	LEBANON	GLOBAL COMMUNITIES	C CORP	884,793.	306,972.	100.00%	X	
PARTNERS FOR FINANCE - 66-6666666 WAKALAT STR, FARAH COMPLEX OFFICE 309 AMMAN, JORDAN	CAPITAL ASSISTANCE	JORDAN	CHF HOLDING COMPANY, LLC	C CORP	1,187,966.	12,786,071.	89.80%		X
MCSE - 66-6666666 NILE CITY TOWERS, 22ND FL N TOWER, CORNICH EL NIL RAMLET BOULAK, CAIRO, EGYPT	CAPITAL ASSISTANCE	EGYPT	GLOBAL COMMUNITIES	C CORP	162,381.	89,880.	100.00%	X	

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MEMCC	D	1,900,000.	FMV
(2) PARTNERS FOR FINANCE	D	975,000.	FMV
(3) MEMCC	P	72,620.	FMV
(4) VITAS SAL	P	195,266.	FMV
(5) VITAS GROUP	P	12,000.	FMV
(6) MICRO LIDER	Q	48,558.	FMV

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)MEMCC	Q	307,781.	FMV
(8)VITAS GROUP	Q	758,779.	FMV
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

