

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

A For the **2023** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE GERMAN MARSHALL FUND OF THE UNITED STATES		D Employer identification number 52-0954751
	Doing business as		E Telephone number (202) 683-2650
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1744 R STREET, NW		G Gross receipts \$ 62,744,998.
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20009		
F Name and address of principal officer: HEATHER A. CONLEY SAME AS C ABOVE		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	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: [HTTP://WWW.GMFUS.ORG](http://WWW.GMFUS.ORG)

K Form of organization: Corporation Trust Association Other

L Year of formation: 1972 **M** State of legal domicile: DC

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	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	18
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	117
	6 Total number of volunteers (estimate if necessary)	6	20
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	106,159.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	81,985.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	23,037,804.	26,228,013.
	9 Program service revenue (Part VIII, line 2g)	2,787,100.	2,465,439.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,928,067.	2,817,873.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	34,882.	5,656.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,787,853.	31,516,981.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,568,969.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		17,335,194.	21,854,267.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)		1,520,922.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		12,143,177.	12,061,103.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		40,047,340.	43,804,573.
19 Revenue less expenses. Subtract line 18 from line 12	-10,259,487.	-12,287,592.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 189,319,298.	End of Year 192,210,363.
	21 Total liabilities (Part X, line 26)	23,949,723.	23,611,441.
	22 Net assets or fund balances. Subtract line 21 from line 20	165,369,575.	168,598,922.

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		
	ROSEANNE THORNTON, CHIEF FINANCIAL OFFICER				
Type or print name and title					
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	MEREDITH BELL	MEREDITH BELL	11/09/24		P01696827
Firm's name RSM US LLP			Firm's EIN 42-0714325		
Firm's address 919 EAST MAIN STREET, SUITE 1800 RICHMOND, VA 23219			Phone no. 804-282-2121		

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: SEE SCHEDULE O

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

4a (Code:) (Expenses \$ 16,156,493. including grants of \$ 9,807,547.) (Revenue \$ 2,465,439.) DEMOCRACY - GMF DEMOCRACY'S MISSION IS TO BUILD AND DEFEND DEMOCRACY BY CHAMPIONING ITS VALUES AND COUNTERACTING AUTOCRATIC TRENDS. GMF DEMOCRACY ALSO ASSISTS CIVIL SOCIETY BY SUPPORTING INDEPENDENT MEDIA, CIVIC EDUCATION AND MEDIA LITERACY TRAININGS, MONITORING AND WATCHDOG INITIATIVES, AND PUBLIC AWARENESS AND ADVOCACY CAMPAIGNS.

4b (Code:) (Expenses \$ 7,361,448. including grants of \$ 8,255.) (Revenue \$) GEOSTRATEGY - GMF GEOSTRATEGY PROVIDES POLICYMAKERS AND BUSINESS LEADERS ON BOTH SIDES OF THE ATLANTIC WITH IN-DEPTH AND COMPREHENSIVE ANALYSES OF THE POLITICAL, ECONOMIC, AND STRATEGIC TRENDS IMPACTING THEM. GMF'S AUDIENCES REQUIRE HOLISTIC RISK MANAGEMENT THAT INTEGRATES POLICY PLANNING AND RESILIENCE IN AN INTERNATIONAL ENVIRONMENT INCREASINGLY DEFINED BY GEOPOLITICAL COMPETITION, ENVIRONMENTAL CRISIS, AND HYBRID THREATS.

4c (Code:) (Expenses \$ 5,819,862. including grants of \$ 73,401.) (Revenue \$) STRATEGIC ENGAGEMENT - GMF CONVENES GLOBAL LEADERS, POLICYMAKERS, AND EXPERTS ACROSS SECTORS TO SHAPE THE TRANSATLANTIC AGENDA AND DEBATE THE MOST PRESSING GLOBAL CHALLENGES. GMF OFFERS RISING AND ESTABLISHED LEADERS DYNAMIC OPPORTUNITIES TO BUILD TRANSATLANTIC BRIDGES.

4d Other program services (Describe on Schedule O.) (Expenses \$ 1,995,055. including grants of \$) (Revenue \$)

4e Total program service expenses 31,332,858.

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> ? See instructions	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 Rev. Proc. 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 donor-restricted endowments or in 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> See instructions		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?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <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?		X
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?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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 the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in noncash 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>		
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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		117
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
b	If "Yes," enter the name of the foreign country SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
	11a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
	13b		
c	Enter the amount of reserves on hand		
	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		
	17		

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 on 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 Enter the number of voting members... 18; 1b Enter the number of voting members included on line 1a... 17; 2 Did any officer, director, trustee, or key employee have a family relationship...; 3 Did the organization delegate control over management duties...; 4 Did the organization make any significant changes to its governing documents...; 5 Did the organization become aware during the year of a significant diversion of the organization's assets...; 6 Did the organization have members or stockholders...; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body...; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body...; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O

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 Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official; b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, CA, DC, FL, GA, IL, MD, MI, NC, NY, OH, OR
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)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 on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
JARED JANECKO - (202) 683-2650
1744 R STREET, NW, WASHINGTON, DC 20009

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) HEATHER CONLEY PRESIDENT	40.00			X				446,006.	0.	44,247.
(2) TIMOTHY CHILDRESS VP & CFO, TREASURER (THRU 9/2023)	40.00			X				417,569.	0.	42,739.
(3) IAN LESSER VP/EXECUTIVE DIRECTOR (BRUSSELS)	40.00					X		323,946.	0.	31,307.
(4) PATRICIA ENNIS SVP, STRATEGIC ENGAGEMENT	40.00					X		297,268.	0.	31,164.
(5) LAURA THORNTON SVP, GMF DEMOCRACY	40.00				X			227,211.	0.	44,104.
(6) NICOLA LIGHTER INTERIM SVP, ENTERPRISE HUB	40.00					X		222,449.	0.	47,097.
(7) ROBY JACOB VP & CFO (BEG 9/2023)	40.00			X				213,809.	0.	49,208.
(8) KATE MCCARRY VP, HUMAN RESOURCES	40.00					X		215,826.	0.	32,744.
(9) KAREN KORNBLUH DISTINGUISHED FELLOW FOR TECHNOLOGY	40.00					X		205,393.	0.	23,018.
(10) ANNIE MAXWELL TRUSTEE	1.00	X						0.	0.	0.
(11) CHRISTOPHER SCHROEDER TRUSTEE	1.00	X						0.	0.	0.
(12) FRANK FRIEDMAN TRUSTEE	1.00	X						0.	0.	0.
(13) HEIDI HEITKAMP TRUSTEE	1.00	X						0.	0.	0.
(14) J. ROBINSON WEST TRUSTEE	1.00	X						0.	0.	0.
(15) JANET LAMKIN TRUSTEE	1.00	X						0.	0.	0.
(16) JOHN EMERSON TRUSTEE	1.00	X						0.	0.	0.
(17) JOYCE CHANG TRUSTEE	1.00	X						0.	0.	0.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) STEPHEN BIEGUN TRUSTEE (BEG 7/2023)	1.00	X						0.	0.	0.
(19) WILLIAM THORNBERRY TRUSTEE (BEG 7/2023)	1.00	X						0.	0.	0.
(20) SHAWN TURNER TRUSTEE (BEG 7/2023)	1.00	X						0.	0.	0.
(21) SUSANNAH GRAY TRUSTEE	1.00	X						0.	0.	0.
(22) THOMAS KELLY TRUSTEE	1.00	X						0.	0.	0.
(23) HELENE COOPER TRUSTEE	1.00	X						0.	0.	0.
(24) CURTIS SCAPAROTTI TRUSTEE	1.00	X						0.	0.	0.
(25) MARGIT WENNMACHERS TRUSTEE	1.00	X						0.	0.	0.
(26) DAVID IGNATIUS TRUSTEE (THRU 7/2023)	1.00	X						0.	0.	0.
1b Subtotal								2,569,477.	0.	345,628.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								2,569,477.	0.	345,628.

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 36

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
ORACLE AMERICA INC., 15612 COLLECTIONS CENTER DR., CHICAGO, IL 60693	SOFTWARE CONSULTANT	421,569.
CONCORDUS APPLICATIONS, INC 875 LAUREL DRIVE, ROSEVILLE, CA 95678	SOFTWARE CONSULTANT	402,315.
P2 TELECOM, LLC 7 GAYMOOR CIRCLE, STAMFORD, CT 06907	SOFTWARE SECURITY	370,330.
ATLAS PUBLIC POLICY LLC, 515 Q STREET NW, UNIT 2, WASHINGTON, DC 20001	WEBSITE DEVELOPER	200,436.
RSM US LLP 5155 PAYSHERE CIRCLE, CHICAGO, IL 60674	AUDIT FIRM	151,921.

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 12

SEE PART VII, SECTION A CONTINUATION SHEETS

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	18,774,057.				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	7,453,956.				
	g	Noncash contributions included in lines 1a-1f	1g	\$				
	h	Total. Add lines 1a-1f			26,228,013.			
Program Service Revenue	2 a	CONTRACT	Business Code					
			900099	2,465,439.	2,465,439.			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
g	Total. Add lines 2a-2f			2,465,439.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,553,327.		106,159.	2,447,168.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	6a	(i) Real				
				(ii) Personal				
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities				
				(ii) Other				
					31,492,563.			
	b	Less: cost or other basis and sales expenses	7b	31,228,017.				
	c	Gain or (loss)	7c	264,546.				
	d	Net gain or (loss)			264,546.		264,546.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b	Less: direct expenses	8b						
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a						
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	OTHER INCOME	Business Code					
			900099	5,656.			5,656.	
	b							
	c							
	d	All other revenue						
e	Total. Add lines 11a-11d			5,656.				
12	Total revenue. See instructions			31,516,981.	2,465,439.	106,159.	2,717,370.	

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 domestic organizations and domestic governments. See Part IV, line 21 ...	110,000.	110,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	10,000.	10,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	9,769,203.	9,769,203.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,485,516.	1,007,057.	385,407.	93,052.
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	16,383,225.	10,991,331.	4,351,336.	1,040,558.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	528,862.	387,115.	114,270.	27,477.
9 Other employee benefits	2,800,375.	2,047,394.	604,357.	148,624.
10 Payroll taxes	656,289.	390,697.	214,692.	50,900.
11 Fees for services (nonemployees):				
a Management				
b Legal	94,736.	36,365.	57,125.	1,246.
c Accounting	229,061.	123,004.	103,724.	2,333.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	210,310.		210,310.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,846,096.	1,981,784.	854,837.	9,475.
12 Advertising and promotion				
13 Office expenses	2,376,345.	364,839.	1,989,409.	22,097.
14 Information technology				
15 Royalties				
16 Occupancy	1,501,751.	589,238.	857,740.	54,773.
17 Travel	2,485,818.	2,346,735.	108,089.	30,994.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	754,909.	725,811.	21,585.	7,513.
20 Interest	84,388.	60,762.	21,095.	2,531.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	730,338.	33,835.	695,845.	658.
23 Insurance	242,924.	11,963.	229,786.	1,175.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a BOND INTEREST AND ISSUA	322,842.	244,662.	67,986.	10,194.
b SUBSCRIPTIONS AND PUBLI	71,358.	70,499.	662.	197.
c _____				
d _____				
e All other expenses _____	110,227.	30,564.	62,538.	17,125.
25 Total functional expenses. Add lines 1 through 24e	43,804,573.	31,332,858.	10,950,793.	1,520,922.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	169.	1	1,155.
	2 Savings and temporary cash investments	6,342,856.	2	6,760,193.
	3 Pledges and grants receivable, net	5,376,945.	3	7,388,160.
	4 Accounts receivable, net	60,035.	4	365,619.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	550,310.	9	719,516.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 27,334,674.		
	b Less: accumulated depreciation	10b 11,875,830.		
	11 Investments - publicly traded securities	16,119,193.	10c	15,458,844.
	12 Investments - other securities. See Part IV, line 11	73,273,456.	11	77,897,515.
	13 Investments - program-related. See Part IV, line 11	82,787,027.	12	78,780,695.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	4,809,307.	14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	189,319,298.	15	4,838,666.	
		16	192,210,363.	
Liabilities	17 Accounts payable and accrued expenses	2,446,526.	17	1,898,355.
	18 Grants payable	260,177.	18	127,119.
	19 Deferred revenue	7,904,827.	19	10,915,960.
	20 Tax-exempt bond liabilities	9,208,329.	20	9,223,022.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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	4,129,864.	25	1,446,985.
	26 Total liabilities. Add lines 17 through 25	23,949,723.	26	23,611,441.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	159,710,814.	27	161,508,086.
	28 Net assets with donor restrictions	5,658,761.	28	7,090,836.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	165,369,575.	32	168,598,922.
33 Total liabilities and net assets/fund balances	189,319,298.	33	192,210,363.	

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	31,516,981.
2	Total expenses (must equal Part IX, column (A), line 25)	2	43,804,573.
3	Revenue less expenses. Subtract line 2 from line 1	3	-12,287,592.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	165,369,575.
5	Net unrealized gains (losses) on investments	5	15,740,044.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-223,104.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	168,598,923.

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 on 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
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	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 on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24,448,962.	21,695,669.	15,967,381.	23,037,804.	26,228,013.	111,377,829.
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	24,448,962.	21,695,669.	15,967,381.	23,037,804.	26,228,013.	111,377,829.
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.						111,377,829.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	24,448,962.	21,695,669.	15,967,381.	23,037,804.	26,228,013.	111,377,829.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,639,112.	1,476,809.	1,318,273.	2,086,252.	2,553,327.	9,073,773.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			29,621.	81,093.	68,460.	179,174.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	127,362.	22,418.	90.	34,882.	5,656.	190,408.
11 Total support. Add lines 7 through 10						120,821,184.
12 Gross receipts from related activities, etc. (see instructions)					12	7,879,350.

13 First 5 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

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	92.18 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	91.93 %

16a 33 1/3% support test - 2023. 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

b 33 1/3% support test - 2022. 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

17a 10% -facts-and-circumstances test - 2023. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2022. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 years. If the Form 990 is for the 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

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2023. 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 - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No	
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2024. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER INCOME FROM EXEMPT ACTIVITIES

2019 AMOUNT: \$ 127,362.

2020 AMOUNT: \$ 22,418.

2021 AMOUNT: \$ 90.

2022 AMOUNT: \$ 34,882.

2023 AMOUNT: \$ 5,656.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

THE GERMAN MARSHALL FUND OF THE
UNITED STATES

Employer identification number

52-0954751

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>6,000,196.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>3,158,438.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>2,178,020.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>2,061,358.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>1,188,952.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>738,152.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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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
7	_____ _____ _____	\$ 2,336,488.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 1,112,453.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ 666,736.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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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 THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from 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 D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization THE GERMAN MARSHALL FUND OF THE UNITED STATES

Employer identification number 52-0954751

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form for Part II Conservation Easements. Includes checkboxes for types of easements, a table for tracking easements held at the end of the tax year (2a-2d), and several yes/no questions regarding monitoring, expenses, and reporting requirements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting requirements and a table for reporting revenue and assets.

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS - EQUITY		
(B) FUNDS	11,921,323.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS - HEDGE FUNDS	18,063,660.	END-OF-YEAR MARKET VALUE
(D) ALTERNATIVE INVESTMENTS - NATURAL		
(E) RESOURCES	17,486,774.	END-OF-YEAR MARKET VALUE
(F) ALTERNATIVE INVESTMENTS - PRIVATE		
(G) DEBT	5,071,489.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	78,780,695.	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITY	1,446,985.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	1,446,985.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

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

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

1	Total revenue, gains, and other support per audited financial statements		1	46,867,661.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 15,740,044.		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d -179,053.		
e	Add lines 2a through 2d		2e	15,560,991.
3	Subtract line 2e from line 1		3	31,306,670.
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 210,310.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	210,310.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	31,516,980.

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

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

1	Total expenses and losses per audited financial statements		1	43,537,533.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d -56,730.		
e	Add lines 2a through 2d		2e	-56,730.
3	Subtract line 2e from line 1		3	43,594,263.
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 210,310.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	210,310.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	43,804,573.

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:

GMF IS RECOGNIZED AS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE) AND IS NOT A PRIVATE

FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE. HOWEVER, GMF

IS SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME AS DEFINED BY THE

INTERNAL REVENUE SERVICE.

DURING THE YEAR ENDED DECEMBER 31, 2023, GMF INCURRED NO NET TAX EXPENSE

RELATED TO UNRELATED BUSINESS INCOME ACTIVITIES.

LLC IS A SINGLE MEMBER LIMITED LIABILITY COMPANY FOR FEDERAL INCOME TAX

PURPOSES. ALL TAX ATTRIBUTES FLOW THROUGH TO GMF UNDER THIS ENTITY FORM.

Part XIII Supplemental Information *(continued)*

ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE.

TTF IS A FOREIGN NONPROFIT ENTITY INCORPORATED UNDER THE LAWS OF BRUSSELS,
BELGIUM. THERE WAS IMMATERIAL ACTIVITY UNDER TTF DURING THE YEAR ENDED
DECEMBER 31, 2023.

ACCORDING TO THE ACCOUNTING STANDARD FOR UNCERTAINTY IN INCOME TAXES, FOR
THE PERIOD FROM GMF'S INCEPTION TO DECEMBER 31, 2023, NO UNRECOGNIZED TAX
PROVISION OR BENEFIT EXISTED. DEFERRED INCOME TAXES ARE PROVIDED USING THE
LIABILITY METHOD WHEREBY DEFERRED TAX ASSETS ARE RECOGNIZED FOR DEDUCTIBLE
TEMPORARY DIFFERENCES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS, AND
DEFERRED TAX LIABILITIES ARE RECOGNIZED FOR TAXABLE TEMPORARY DIFFERENCES.

TEMPORARY DIFFERENCES ARE THE DIFFERENCES BETWEEN THE REPORTED AMOUNTS OF
ASSETS AND LIABILITIES AND THEIR TAX BASES. DEFERRED TAX ASSETS ARE
REDUCED BY A VALUATION ALLOWANCE WHEN, IN THE OPINION OF MANAGEMENT, IT IS
MORE LIKELY THAN NOT THAT SOME PORTION OR ALL OF THE DEFERRED TAX ASSETS
WILL NOT BE REALIZED. DEFERRED TAX ASSETS AND LIABILITIES ARE ADJUSTED FOR
THE EFFECTS OF THE CHANGES IN TAX LAWS AND RATES OF THE DATE OF ENACTMENT.

WHEN TAX RETURNS ARE FILED, IT IS HIGHLY CERTAIN THAT SOME POSITIONS TAKEN
WOULD BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES, WHILE
OTHERS ARE SUBJECT TO UNCERTAINTY ABOUT THE MERITS OF THE POSITION TAKEN
OR THE AMOUNT OF THE POSITION THAT WOULD BE ULTIMATELY SUSTAINED. THE
BENEFIT OF A TAX POSITION IS RECOGNIZED IN THE CONSOLIDATED FINANCIAL
STATEMENTS IN THE PERIOD DURING WHICH, BASED ON ALL AVAILABLE EVIDENCE,
MANAGEMENT BELIEVES IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE
SUSTAINED UPON EXAMINATION, INCLUDING THE RESOLUTION OF APPEALS OR

Part XIII Supplemental Information (continued)

LITIGATION PROCESSES, IF ANY. TAX POSITIONS TAKEN ARE NOT OFFSET OR
 AGGREGATED WITH OTHER POSITIONS. TAX POSITIONS THAT MEET THE MORE LIKELY
 THAN NOT RECOGNITION THRESHOLD ARE MEASURED AS THE LARGEST AMOUNT OF TAX
 BENEFIT THAT IS MORE THAN 50% LIKELY OF BEING REALIZED UPON SETTLEMENT
 WITH THE APPLICABLE TAXING AUTHORITY. THE PORTION OF THE BENEFITS
 ASSOCIATED WITH TAX POSITIONS TAKEN THAT EXCEEDS THE AMOUNT MEASURED AS
 DESCRIBED ABOVE WOULD BE REFLECTED AS A LIABILITY FOR UNRECOGNIZED TAX
 BENEFITS IN THE ACCOMPANYING CONSOLIDATED BALANCE SHEET, ALONG WITH ANY
 ASSOCIATED INTEREST AND PENALTIES THAT WOULD BE PAYABLE TO THE TAXING
 AUTHORITIES UPON EXAMINATION. MANAGEMENT BELIEVES THERE ARE NO POSITIONS
 THAT WOULD RESULT IN ADDITIONAL TAX LIABILITY.

INTEREST AND PENALTIES ASSOCIATED WITH UNRECOGNIZED TAX BENEFITS ARE
 CLASSIFIED AS ADDITIONAL INCOME TAXES ON THE CONSOLIDATED STATEMENT OF
 ACTIVITIES.

GMF FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICTION. AS OF
 DECEMBER 31, 2023, AND FOR THE YEAR THEN ENDED, THERE WERE NO MATERIAL
 UNRECOGNIZED/DERECOGNIZED TAX BENEFITS OR TAX PENALTIES OR INTEREST.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

LOSS FROM FOREIGN CURRENCY EXCHANGES	-179,053.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

RETURNED GRANTS TO THIRD PARTIES	-56,730.
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**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.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		25,840,755.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		8,688,795.
EUROPE (INCLUDING ICELAND & GREENLAND)	3	45	GRANTS TO RECIPIENTS		4,315,594.
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS		5,453,609.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICE	CONVENING	412,930.
EUROPE (INCLUDING ICELAND & GREENLAND)	5	52	PROGRAM SERVICE	CONVENING	7,349,383.
SOUTH ASIA	0	0	PROGRAM SERVICE	CONVENING	288,580.
EUROPE (INCLUDING ICELAND & GREENLAND)	2	4	FUNDRAISING		411,613.
3 a Subtotal	10	101			52,761,259.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	10	101			52,761,259.

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

Schedule F (Form 990) 2023

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	122,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	122,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	116,831.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	116,831.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	96,477.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	92,383.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	91,732.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	86,132.	ELECTRONIC FUND TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 454

3 Enter total number of other organizations or entities 0

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	85,649.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	85,649.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	85,649.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	85,649.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	84,364.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	82,792.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	64,758.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	62,200.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	59,860.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	56,961.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	55,297.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	54,466.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	54,000.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	48,462.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	38,385.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	37,390.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	35,412.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	34,500.	ELECTRONIC FUND TRANSFER	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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	31,667.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	31,657.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	30,980.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	30,632.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	30,620.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	30,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	29,427.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	28,511.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	26,055.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,407.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,999.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,997.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,990.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,990.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,990.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,990.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,990.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,990.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,975.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,960.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,950.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,950.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,900.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,900.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,900.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,900.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,850.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,740.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,631.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,035.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,542.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,442.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,000.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,580.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,151.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,000.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,975.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,874.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,550.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,428.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,396.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,180.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,970.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,933.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,808.	ELECTRONIC FUND TRANSFER	0.		

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,417.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,299.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,294.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,920.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,856.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,850.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,413.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,660.	ELECTRONIC FUND TRANSFER	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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,600.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,490.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,450.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,278.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,040.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,999.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,801.	ELECTRONIC FUND TRANSFER	0.		

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,385.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,268.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,900.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,846.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,800.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,800.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,699.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,533.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,360.	ELECTRONIC FUND TRANSFER	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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,950.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,120.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,994.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,573.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,997.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,533.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,660.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,532.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,500.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,500.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,500.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,473.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,250.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,667.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,667.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,433.	ELECTRONIC FUND TRANSFER	0.		

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,833.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,769.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,501.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,204.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,000.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,877.	ELECTRONIC FUND TRANSFER	0.		

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,854.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,375.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,257.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,003.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,950.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,860.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,757.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,748.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,630.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,333.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,333.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,110.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,027.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,984.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,973.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,778.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,764.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,677.	ELECTRONIC FUND TRANSFER	0.		

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,324.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,261.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,258.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,829.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,667.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,667.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,667.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,648.	ELECTRONIC FUND TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,648.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,641.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,637.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,621.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,588.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,480.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,230.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,902.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,729.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,538.	ELECTRONIC FUND TRANSFER	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)
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,486.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,450.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,312.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,187.	ELECTRONIC FUND TRANSFER	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,159.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	139,821.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	46,643.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	45,381.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	45,198.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	40,021.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	39,174.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	39,031.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	34,844.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	34,090.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	33,458.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	31,781.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	29,141.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	28,615.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	28,473.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	27,937.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	27,449.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	26,908.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	26,733.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	26,479.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	26,304.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	26,237.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,854.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,675.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,508.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,508.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,480.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,306.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,183.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,150.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	25,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,999.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,997.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,995.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,995.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,995.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,994.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,990.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,981.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,980.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,970.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,969.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,950.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,900.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,870.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,857.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,850.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,840.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,807.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,790.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,787.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,785.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,750.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,740.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,715.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,698.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,694.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,560.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,530.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,465.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,430.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,388.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,260.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,243.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,224.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,131.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,114.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	24,094.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,990.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,980.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,973.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,840.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,766.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,563.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,460.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	23,278.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,959.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,940.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,900.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,745.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,745.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,536.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,495.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,436.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	22,310.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,870.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,844.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,700.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,632.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,630.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,611.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,573.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,543.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,480.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,353.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,324.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,257.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,209.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,197.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,120.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	21,018.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,941.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,917.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,833.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,825.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,773.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,662.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,555.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,533.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,501.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,470.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,417.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,388.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,363.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,363.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,211.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,201.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,135.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,111.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,049.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,000.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	20,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,940.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,897.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,756.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,470.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,340.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,321.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,293.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	19,213.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,935.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,865.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,750.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,747.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,724.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,724.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,458.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,455.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,257.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,128.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,072.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,043.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,043.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	18,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,782.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,710.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,680.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,593.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,500.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,493.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,489.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,309.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	17,250.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,888.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,811.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,670.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,666.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,660.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,625.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,560.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,540.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,500.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,422.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,403.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,333.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,268.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,194.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,147.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,144.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,099.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,082.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	16,041.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,993.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,936.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,912.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,770.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,625.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,250.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,236.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,117.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	15,096.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,997.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,992.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,965.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,897.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,737.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,725.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,513.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,300.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,286.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,286.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,286.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,283.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,041.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	14,007.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,759.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,750.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,681.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,681.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	13,432.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,553.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,500.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,500.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,500.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,499.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,488.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,473.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,470.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,457.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,400.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,202.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	12,124.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,983.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,889.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,857.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,545.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,540.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,500.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,438.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	11,294.	ELECTRONIC FUND TRANSFER	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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,920.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,714.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,650.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,452.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,450.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,409.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,260.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,150.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,144.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,092.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	10,000.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,996.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,944.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,730.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,660.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,450.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,369.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,364.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	9,226.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,900.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,358.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,333.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,333.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,331.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,331.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,237.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,214.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	8,145.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,950.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,600.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,513.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,511.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,286.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,090.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,086.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	7,000.	ELECTRONIC FUND TRANSFER	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)
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,982.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,707.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,700.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,531.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,250.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,246.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,225.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,224.	ELECTRONIC FUND TRANSFER	0.		
			RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,178.	ELECTRONIC FUND TRANSFER	0.		

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,156.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,121.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	6,108.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,948.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,778.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,776.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,667.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,522.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,428.	ELECTRONIC FUND TRANSFER	0.		

Schedule F (Form 990)

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)
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,260.	ELECTRONIC FUND TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	5,100.	ELECTRONIC FUND TRANSFER	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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	EUROPE (INCLUDING ICELAND & GREENLAND)	8	104,513.	ELECTRONIC FUND TRANSFER	0.		
DEMOCRACY BUILDING / SUPPORT FOR CIVIL SOCIETY	RUSSIA AND NEIGHBORING STATES	8	116,212.	ELECTRONIC FUND TRANSFER	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 the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the 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 the 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 the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

PREScreening OF POTENTIAL GRANTEEES IS AN IMPORTANT PART OF THE MONITORING OF GRANT FUNDS. THE RESPONSIBLE STAFF PERSON IS IN TOUCH WITH THE GRANTEE AND CONDUCTS ON-SITE MONITORING AND/OR RECEIVES INTERIM WRITTEN OR ORAL REPORTS. ADDITIONALLY, ADVISORY BOARD MEMBERS HELP AND CONDUCT MONITORING UPON REQUEST OF GMF STAFF. THE GRANTEE IS UNDER OBLIGATION TO FOLLOW THE GRANT BUDGET LINES ALLOCATED FOR SPECIFIC SPENDING AND STAFF ROUTINELY MONITOR SPENDING. MANY OF GMF'S GRANTS ARE INDEPENDENTLY REVIEWED BY EXTERNAL EVALUATORS AS ANOTHER LEVEL OF OVERSIGHT. AT THE CLOSE OF THE GRANT PERIOD, THE GRANTEE IS REQUIRED TO PROVIDE A DETAILED NARRATIVE AND FINANCIAL REPORT TO GMF.

PART I, LINE 3:

THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN A FOREIGN REGION.

**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" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization THE GERMAN MARSHALL FUND OF THE UNITED STATES
Employer identification number 52-0954751

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FORMER MEMBERS OF CONGRESS USAFMC 1401 K STREET NW, STE 901 WASHINGTON, DC 20005	54-0883744	501(C)(3)	52,083.	0.			TRANSATLANTIC DIALOGUE
AMERICAN INSTITUTE FOR CONTEMPORARY GERMAN STUDIES - 1776 MASSACHUSETTS AVENUE NW, SUITE 600 - WASHINGTON, DC 20036	52-1309525	501(C)(3)	25,000.	0.			TRANSATLANTIC DIALOGUE
AMERICAN COUNCIL ON GERMANY 14 EAST 60TH STREET NEW YORK, NY 10022	13-1889074	501(C)(3)	22,917.	0.			TRANSATLANTIC DIALOGUE
TEACHING CLEVELAND FOUNDATION 4146 GILES ROAD, MORELAND HILLS CHAGRIN FALLS, OH 44022	45-2975374	501(C)(3)	10,000.	0.			TRANSATLANTIC DIALOGUE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 4.

3 Enter total number of other organizations listed in the line 1 table 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) 2023**

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ASSISTANCE	1	10,000.	0.		

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:

GMF'S APPLICATION PROCESS OF POTENTIAL GRANTEES IS AN IMPORTANT PART OF THE MONITORING OF GRANT FUNDS. ONCE APPROVED, THE RESPONSIBLE STAFF PERSON REVIEWS THE INTERIM WRITTEN REPORTS RECEIVED FROM THE GRANTEE. THE GRANTEE IS REQUIRED TO FOLLOW THE GRANT BUDGET AS APPROVED. STAFF ROUTINELY MONITORS SPENDING. AT THE CLOSE OF THE GRANT PERIOD, THE GRANTEE IS REQUIRED TO PROVIDE A DETAILED NARRATIVE AND FINANCIAL REPORT TO GMF.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|--|
| <input type="checkbox"/> First-class or charter travel | <input 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 checked="" 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 (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" 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 on 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?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2023

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) HEATHER CONLEY PRESIDENT	(i)	445,080.	0.	926.	18,434.	25,813.	490,253.
	(ii)	0.	0.	0.	0.	0.	0.
(2) TIMOTHY CHILDRESS VP & CFO, TREASURER (THRU 9/2023)	(i)	250,144.	0.	167,425.	23,519.	19,220.	460,308.
	(ii)	0.	0.	0.	0.	0.	0.
(3) IAN LESSER VP/EXECUTIVE DIRECTOR (BRUSSELS)	(i)	321,829.	0.	2,117.	26,297.	5,010.	355,253.
	(ii)	0.	0.	0.	0.	0.	0.
(4) PATRICIA ENNIS SVP, STRATEGIC ENGAGEMENT	(i)	295,370.	0.	1,898.	12,440.	18,724.	328,432.
	(ii)	0.	0.	0.	0.	0.	0.
(5) LAURA THORNTON SVP, GMF DEMOCRACY	(i)	226,860.	0.	351.	20,317.	23,787.	271,315.
	(ii)	0.	0.	0.	0.	0.	0.
(6) NICOLA LIGHTER INTERIM SVP, ENTERPRISE HUB	(i)	222,220.	0.	229.	22,583.	24,514.	269,546.
	(ii)	0.	0.	0.	0.	0.	0.
(7) ROBY JACOB VP & CFO (BEG 9/2023)	(i)	213,426.	0.	383.	22,000.	27,208.	263,017.
	(ii)	0.	0.	0.	0.	0.	0.
(8) KATE MCCARRY VP, HUMAN RESOURCES	(i)	214,567.	0.	1,259.	22,000.	10,744.	248,570.
	(ii)	0.	0.	0.	0.	0.	0.
(9) KAREN KORNBLOH DISTINGUISHED FELLOW FOR TECHNOLOGY	(i)	204,565.	0.	828.	20,634.	2,384.	228,411.
	(ii)	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

Part III Supplemental Information

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

PART I, LINE 1A:

IAN LESSER RECEIVED TAX INDEMNIFICATION.

PART I, LINE 4A:

TIMOTHY CHILDRESS SEVERANCE: \$165,750

**SCHEDULE K
(Form 990)**
Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization: **THE GERMAN MARSHALL FUND OF THE UNITED STATES**
Employer identification number: **52-0954751**

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
						Yes	No	Yes	No	Yes	No
A DISTRICT OF COLUMBIA	53-6001131	000000000	04/01/16	9,400,000.	CURRENT REFUNDING OF PRIOR ISSUE		X		X		X
B											
C											
D											

Part II Proceeds

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Amount of bonds retired								
2 Amount of bonds legally defeased								
3 Total proceeds of issue		9,400,000.						
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds								
6 Proceeds in refunding escrows								
7 Issuance costs from proceeds		186,891.						
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds								
11 Other spent proceeds								
12 Other unspent proceeds								
13 Year of substantial completion								

	Yes		No		Yes		No	
	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?	X							
15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?		X						
16 Has the final allocation of proceeds been made?	X							
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

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

Schedule K (Form 990) 2023

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?	X							
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization	THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number	52-0954751
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE GERMAN MARSHALL FUND OF THE UNITED STATES (GMF) IS AN AMERICAN
INSTITUTION THAT STRENGTHENS TRANSATLANTIC COOPERATION ON REGIONAL,
NATIONAL AND GLOBAL CHALLENGES AND OPPORTUNITIES IN THE SPIRIT OF THE
MARSHALL PLAN.

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

THE GERMAN MARSHALL FUND OF THE UNITED STATES (GMF) STRIVES TO CHAMPION
DEMOCRATIC VALUES AND THE TRANSATLANTIC ALLIANCE BY STRENGTHENING CIVIL
SOCIETY, FORGING BOLD AND INNOVATIVE POLICY IDEAS, AND DEVELOPING A NEW
GENERATION OF LEADERS TO TACKLE GLOBAL CHALLENGES. GMF DELIVERS HOPE BY
UPHOLDING THE DIGNITY OF THE INDIVIDUAL AND DEFENDING FREEDOM IN THE
SPIRIT OF THE MARSHALL PLAN.

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

INNOVATION - GMF CONNECTS TRANSATLANTIC PARTNERS MORE MEANINGFULLY TO
EACH OTHER AND THE REST OF THE WORLD BY APPLYING THE LESSONS OF HISTORY
TO SHAPE FUTURE POLICIES AND PRACTICES AND DEVELOP SOLUTIONS, ALL
ALIGNED TO SHARE TRANSATLANTIC VALUES.

EXPENSES \$ 1,995,055. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

GERMANY, FRANCE, BELGIUM, ROMANIA,
TURKEY, POLAND, SERBIA

FORM 990, PART VI, SECTION A, LINE 7A:

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

Schedule O (Form 990) 2023

Name of the organization	THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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TRUSTEES ELECT OTHER TRUSTEES THROUGH A PROCESS DEFINED BY THE BYLAWS.

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

PRIOR TO FILING THE 990 WITH THE IRS, THE GERMAN MARSHALL FUND'S REVIEW OF

THE 990 IS CONDUCTED BY THE OFFICERS OF THE ORGANIZATION, BOARD OF TRUSTEES

AND REVIEWED BY AN INDEPENDENT ADVISORY FIRM.

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

GERMAN MARSHALL FUND HAS A WRITTEN CONFLICT OF INTEREST POLICY, AND ALL

TRUSTEES, OFFICERS, AND EMPLOYEES ARE REQUIRED TO READ AND SIGN THE POLICY.

THIS POLICY IS INTENDED TO HELP IDENTIFY SITUATIONS THAT PRESENT POTENTIAL

CONFLICT OF INTERESTS AND TO PROVIDE PROCEDURES TO ADDRESS ANY POTENTIAL

CONFLICTS. ADDITIONALLY, EACH TRUSTEE, OFFICER, AND EMPLOYEE IS REQUIRED

TO ANNUALLY SIGN A STATEMENT AFFIRMING THE (1) RECEIPT OF THE CONFLICT OF

INTEREST POLICY; (2) HAS READ AND UNDERSTANDS THE POLICY; AND (3) AGREES TO

COMPLY WITH THE POLICY.

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

GERMAN MARSHALL FUND USES BOTH A COMPENSATION SYSTEM AND COMPARABILITY DATA

TO DETERMINE COMPENSATION FOR OFFICERS AND EMPLOYEES. THIS SYSTEM

EVALUATES RELATIVE MARKETPLACE JOB WORTH OF THE POSITION COMPARABLE TO

SIMILAR POSITIONS OF OTHER LOCAL ORGANIZATIONS. THE SYSTEM ALSO EVALUATES

THE RELATIVE WORTH OF EACH POSITION WHEN COMPARING THE REQUIRED LEVEL OF

JOB COMPETENCIES AND FORMAL TRAINING AND EXPERIENCE. SENIOR MANAGEMENT AND

HUMAN RESOURCES PERFORMS AN ANNUAL REVIEW OF ALL COMPENSATION.

ADDITIONALLY, THE GOVERNANCE COMMITTEE REVIEWS AND APPROVES COMPENSATION

FOR THE PRESIDENT.

Name of the organization THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK, CA, DC, FL, GA, IL, MD, MI, NC, NY, OH, OR, SC, VA, WA, WI

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

GERMAN MARSHALL FUNDS MAKES AVAILABLE ITS GOVERNING DOCUMENTS, AUDITED

FINANCIAL STATEMENTS, AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE

GENERAL PUBLIC UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH

IN SECTION 6104(D).

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

CHANGE IN SWAP VALUE	-100,781.
LOSS FROM FOREIGN CURRENCY EXCHANGES	-179,053.
CREDITS FOR UNUSED GRANT FUNDS	56,730.
TOTAL TO FORM 990, PART XI, LINE 9	-223,104.

FORM 990, PART XII, LINE 2C

THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND

SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL

STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.

FORM 990, PART IX, LINE 18

PAYMENTS OF TRAVEL OR ENTERTAINMENT EXPENSES FOR ANY FEDERAL, STATE, OR

LOCAL PUBLIC OFFICIALS - TO CARRY OUT ITS STATED MISSION, GMF CONVENES

MULTIPLE EVENTS ANNUALLY TO ALLOW DIALOGUE AMONG GLOBAL POLICY MAKERS

ON TRANSATLANTIC ISSUES. TRAVEL EXPENSES FOR US OFFICIALS MAY INCLUDE

AIRFARE, HOTEL, MEALS AND GROUND TRANSPORTATION WHILE PARTICIPATING IN

THESE EVENTS. GOVERNMENT OFFICIALS DO NOT RECEIVE AN HONORARIUM OR

**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.

Name of the organization
THE GERMAN MARSHALL FUND OF THE
UNITED STATES

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

Employer identification number
52-0954751

OMB No. 1545-0047

2023

Open to Public
Inspection

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
1700 18TH STREET, LLC - SINGLE MEMBER LLC - 52-0954751, 1744 R STREET, NW, WASHINGTON, DC 20009	REAL ESTATE	DISTRICT OF COLUMBIA	0.	16,625,086.	THE GERMAN MARSHALL FUND OF UNITED STATES
THE TRANSATLANTIC FOUNDATION - 98-1154381 RUE DE LA LOI 155 BRUSSELS, BELGIUM 1040	PROMOTE GREATER COOPERATION AND UNDERSTANDING BETWEEN THE U.S. AND EUROPE	BELGIUM	3,737,295.	2,376,512.	THE GERMAN MARSHALL FUND OF UNITED STATES

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

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

Schedule R (Form 990) 2023

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		1a
b Gift, grant, or capital contribution to related organization(s)		1b
c Gift, grant, or capital contribution from related organization(s)		1c
d Loans or loan guarantees to or for related organization(s)		1d
e Loans or loan guarantees by related organization(s)		1e
f Dividends from related organization(s)		1f
g Sale of assets to related organization(s)		1g
h Purchase of assets from related organization(s)		1h
i Exchange of assets with related organization(s)		1i
j Lease of facilities, equipment, or other assets to related organization(s)		1j
k Lease of facilities, equipment, or other assets from related organization(s)		1k
l Performance of services or membership or fundraising solicitations for related organization(s)		1l
m Performance of services or membership or fundraising solicitations by related organization(s)		1m
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n
o Sharing of paid employees with related organization(s)		1o
p Reimbursement paid to related organization(s) for expenses		1p
q Reimbursement paid by related organization(s) for expenses		1q
r Other transfer of cash or property to related organization(s)		1r
s Other transfer of cash or property from related organization(s)		1s

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)				
(2)				
(3)				
(4)				
(5)				
(6)				

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury
Internal Revenue Service

**File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization, employer, or other filer, see instructions. THE GERMAN MARSHALL FUND OF THE UNITED STATES	Taxpayer identification number (TIN) 52-0954751
	Number, street, and room or suite no. If a P.O. box, see instructions. 1744 R STREET, NW	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20009	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of JARED JANEZKO
1744 R STREET, NW - WASHINGTON, DC 20009

Telephone No. (202) 683-2650 Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 20 24, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 23 or
 tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	30,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	30,000.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2023

For calendar year 2023 or other tax year beginning _____, and ending _____

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

Form header section containing: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 192,210,363, D Employer identification number 52-0954751, E Group exemption number, F Check box if an amended return.

G Check organization type: X 501(c) corporation, 6417(d)(1)(A) Applicable entity

H Check if filing only to claim Credit from Form 8941, Refund shown on Form 2439, Elective payment amount from Form 3800

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation

J Enter the number of attached Schedules A (Form 990-T) 1

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No

L The books are in care of JARED JANEZCKO Telephone number (202) 683-2650

Part I Total Unrelated Business Taxable Income

Table with 11 rows for Part I: Total Unrelated Business Taxable Income. Line 11: 81,985.

Part II Tax Computation

Table with 7 rows for Part II: Tax Computation. Line 7: 17,217.

Part III Tax and Payments

Table with 5 main rows for Part III: Tax and Payments. Line 4: 17,217. Line 5: 0.

Part III Tax and Payments (continued)

6 a	Payments: Preceding year's overpayment credited to the current year	6a		
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c	30,000.	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Elective payment election amount from Form 3800	6g		
h	Payment from Form 2439	6h		
i	Credit from Form 4136	6i		
j	Other (see instructions)	6j		
7	Total payments. Add lines 6a through 6j	7		30,000.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	8		1,026.
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		11,757.
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax 11,757. Refunded	11		0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here <u>SEE STATEMENT 3</u>	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		
4	Enter available pre-2018 NOL carryovers here \$ _____ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
		\$	
		\$	
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	MEREDITH BELL	MEREDITH BELL	11/09/24		P01696827
	Firm's name	Firm's address		Firm's EIN	Phone no.
RSM US LLP	919 EAST MAIN STREET, SUITE 1800 RICHMOND, VA 23219		42-0714325	804-282-2121	

FORM 990-T

CONTRIBUTIONS

STATEMENT 1

<u>DESCRIPTION/KIND OF PROPERTY</u>	<u>METHOD USED TO DETERMINE FMV</u>	<u>AMOUNT</u>
VARIOUS CHARITABLE CONTRIBUTIONS - AMBERBROOK VIII LP	N/A	110,000.
CHARITABLE CONTRIBUTIONS - AMBERBROOK VIII LP	N/A	15.
TOTAL TO FORM 990-T, PART I, LINE 4		110,030.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
 FOR TAX YEAR 2018 29,869
 FOR TAX YEAR 2019
 FOR TAX YEAR 2020
 FOR TAX YEAR 2021
 FOR TAX YEAR 2022 89,431

TOTAL CARRYOVER 119,300
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 110,030

TOTAL CONTRIBUTIONS AVAILABLE 229,330
 TAXABLE INCOME LIMITATION AS ADJUSTED 9,109

EXCESS CONTRIBUTIONS 220,221
 EXCESS 100% CONTRIBUTIONS 0
 TOTAL EXCESS CONTRIBUTIONS 220,221

ALLOWABLE CONTRIBUTIONS DEDUCTION 9,109

TOTAL CONTRIBUTION DEDUCTION 9,109

FORM 990-T

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 3

NAME OF COUNTRY

GERMANY
FRANCE
BELGIUM
ROMANIA
TURKEY
POLAND
SERBIA

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Table with 4 columns: A Name of the organization, B Employer identification number, C Unrelated business activity code, D Sequence.

E Describe the unrelated trade or business PARTNERSHIP INVESTMENTS

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include 1a-13 Total.

Part II Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

Table with 3 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include 1-18 Unrelated business taxable income.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

Part III Cost of Goods Sold Enter method of inventory valuation

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)				0.
4 Deductions directly connected with the income in lines 2a and 2b (attach statement)				
5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)				0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0.
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0.
11 Total dividends-received deductions included in line 10				0.

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).		
Totals			0.	0.		

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A _____

B _____

C _____

D _____

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)	0.			

a

3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)	0.			

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				

a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13

0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1) _____	_____	%	
(2) _____	_____	%	
(3) _____	_____	%	
(4) _____	_____	%	
Total. Enter here and on Part II, line 1			0.

Part XI Supplemental Information (see instructions)

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 4

DESCRIPTION	NET INCOME OR (LOSS)
ENERGY & MINERALS GROUP FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)	167,542.
ENERGY & MINERALS GROUP FUND II, LP - DIVIDEND INCOME	126.
ENERGY & MINERALS GROUP FUND II, LP - OTHER INCOME (LOSS)	-13,107.
IRON POINT REAL ESTATE PARTNERS II-TE, LP - ORDINARY BUSINESS INCOME (LOSS)	-13,282.
IRON POINT REAL ESTATE PARTNERS II-TE, LP - NET RENTAL REAL ESTATE INCOME	-8,743.
IRON POINT REAL ESTATE PARTNERS II-TE, LP - INTEREST INCOME	8,740.
IRON POINT REAL ESTATE PARTNERS II-TE, LP - DIVIDEND INCOME	3.
IRON POINT REAL ESTATE PARTNERS II-TE, LP - OTHER PORTFOLIO INCOME (LOSS)	38.
IRON POINT REAL ESTATE PARTNERS II-TE, LP - OTHER INCOME (LOSS)	-1,579.
MARANON SR CREDIT FUND V - ORDINARY BUSINESS INCOME (LOSS)	-387.
MSOUTH EQUITY PARTNERS IV, LP - OTHER INCOME (LOSS)	-46.
AMBERBROOK VIII LP - ORDINARY BUSINESS INCOME (LOSS)	13,522.
AMBERBROOK VIII LP - NET RENTAL REAL ESTATE INCOME	25.
AMBERBROOK VIII LP - OTHER NET RENTAL INCOME (LOSS)	17.
AMBERBROOK VIII LP - INTEREST INCOME	610.
AMBERBROOK VIII LP - DIVIDEND INCOME	186.
AMBERBROOK VIII LP - ROYALTIES	4.
AMBERBROOK VIII LP - OTHER PORTFOLIO INCOME (LOSS)	24.
AMBERBROOK VIII LP - OTHER INCOME (LOSS)	-2,410.
MONROE CAPITAL PRIVATE CREDIT FUND III - ORDINARY BUSINESS INCOME (LOSS)	-58.
MONROE CAPITAL PRIVATE CREDIT FUND III - NET RENTAL REAL ESTATE INCOME	11.
SRE OPPORTUNITY FUND IV, L.P. - ORDINARY BUSINESS INCOME (LOSS)	-12,663.
SRE OPPORTUNITY FUND IV, L.P. - NET RENTAL REAL ESTATE INCOME	-7,570.
SRE OPPORTUNITY FUND IV, L.P. - INTEREST INCOME	7,884.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	138,887.

FORM 990-T (A)

OTHER INCOME

STATEMENT 5

DESCRIPTION	AMOUNT
CANCELLATION OF DEBT - AMBERBROOK VIII LP	2,195.
TOTAL TO SCHEDULE A, PART I, LINE 12	2,195.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 6

DESCRIPTION

AMOUNT

990T PREPARATION FEES

7,120.

TOTAL TO SCHEDULE A, PART II, LINE 14

7,120.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2023

Name THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
--	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				44.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	44.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-5,797.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-5,797.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1
THE GERMAN MARSHALL FUND OF THE
UNITED STATES

Social security number or taxpayer identification no.
52-0954751

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
(X) (F) Long-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s), (g) Amount of adjustment, (h) Gain or (loss). Rows include IRON POINT REAL ESTATE, PARTNERS II-TE, L, and AMBERBROOK VIII LP.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) -5,797.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

THE GERMAN MARSHALL FUND OF THE
UNITED STATES

Identifying number

52-0954751

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a
1b
1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 7						
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 -34,923.
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9

Part II Ordinary Gains and Losses (see instructions)

10	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						
11	Loss, if any, from line 7						11 (34,923.)
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17 -34,923.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
		Property A	Property B
		Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20	
21	Cost or other basis plus expense of sale	21	
22	Depreciation (or depletion) allowed or allowable	22	
23	Adjusted basis. Subtract line 22 from line 21	23	
24	Total gain. Subtract line 23 from line 20	24	
25	If section 1245 property:		
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a	Additional depreciation after 1975. See instructions	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.		
a	Soil, water, and land clearing expenses	27a	
b	Line 27a multiplied by applicable percentage	27b	
c	Enter the smaller of line 24 or 27b	27c	
28	If section 1254 property:		
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b	Enter the smaller of line 24 or 28a	28b	
29	If section 1255 property:		
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b	Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation. See instructions	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 7

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ENERGY & MINERALS GROUP FUND II, LP						-1,622.
IRON POINT REAL ESTATE PARTNERS II-TE, L						-29,491.
AMBERBROOK VIII LP						-1,571.
MONROE CAPITAL PRIVATE CREDIT FUND III						36.
SRE OPPORTUNITY FUND IV, L.P.						-2,275.
TOTAL TO 4797, PART I, LINE 2						-34,923.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2023

Name THE GERMAN MARSHALL FUND OF THE UNITED STATES	Employer identification number 52-0954751
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				44.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	44.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-5,797.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-5,797.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return

THE GERMAN MARSHALL FUND OF THE UNITED STATES

Social security number or taxpayer identification no.

52-0954751

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- Box A: Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
Box B: Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
Box C: Short-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Adjustment code(s), (g) Amount of adjustment, (h) Gain or (loss). Includes a row for AMBERBROOK VIII LP and a Totals row at the bottom.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1
THE GERMAN MARSHALL FUND OF THE
UNITED STATES

Social security number or taxpayer identification no.
52-0954751

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [] (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- [] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [X] (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	IRON POINT REAL ESTATE							
	PARTNERS II-TE, L							<10,905.>
	AMBERBROOK VIII LP							5,108.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								<5,797.>
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Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. FORM 990-T

2023

Go to www.irs.gov/Form2220 for instructions and the latest information.

Name **THE GERMAN MARSHALL FUND OF THE UNITED STATES**

Employer identification number
52-0954751

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)		1	17,217.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1			
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method			
2c	Credit for federal tax paid on fuels (see instructions)			
2d	Total. Add lines 2a through 2c		2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	17,217.
4	Enter the tax shown on the corporation's 2022 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	19,995.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	17,217.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/23	06/15/23	09/15/23	12/15/23
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	4,304.	4,305.	4,304.	4,304.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				
14 Add amounts on lines 16 and 17 of the preceding column	14		4,304.	8,609.	12,913.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		4,304.	8,609.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	4,304.	4,305.	4,304.	4,304.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2023 and before 7/1/2023	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\% (0.07)}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2023 and before 10/1/2023	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\% (0.07)}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2023 and before 1/1/2024	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2023 and before 4/1/2024	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 8\% (0.08)}{366}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2024 and before 7/1/2024	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2024 and before 10/1/2024	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2024 and before 1/1/2025	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2024 and before 3/16/2025	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			\$ 1,026.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 800-829-4933 to get interest rate information.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

THE GERMAN MARSHALL FUND OF THE
UNITED STATES

Identifying number

52-0954751

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a

1b

1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 8						

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3

4

5

6

7

-34,923.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8

9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	12	13	14	15	16	17

- 11** Loss, if any, from line 7
- 12** Gain, if any, from line 7 or amount from line 8, if applicable
- 13** Gain, if any, from line 31
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17** Combine lines 10 through 16

11

(34,923.)

12

13

14

15

16

17

-34,923.

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
		Property A	Property B
		Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20	
21	Cost or other basis plus expense of sale	21	
22	Depreciation (or depletion) allowed or allowable	22	
23	Adjusted basis. Subtract line 22 from line 21	23	
24	Total gain. Subtract line 23 from line 20	24	
25 If section 1245 property:			
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a	Additional depreciation after 1975. See instructions	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a	Soil, water, and land clearing expenses	27a	
b	Line 27a multiplied by applicable percentage	27b	
c	Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:			
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b	Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:			
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b	Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 8

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ENERGY & MINERALS GROUP FUND II, LP						-1,622.
IRON POINT REAL ESTATE PARTNERS II-TE, L						-29,491.
AMBERBROOK VIII LP						-1,571.
MONROE CAPITAL PRIVATE CREDIT FUND III						36.
SRE OPPORTUNITY FUND IV, L.P.						-2,275.
TOTAL TO 4797, PART I, LINE 2						-34,923.