

### TAX RETURN FILING INSTRUCTIONS

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

### FOR THE YEAR ENDING

DECEMBER 31, 2021

Prepared for	
	CENTER FOR GLOBAL DEVELOPMENT 2055 L STREET NW 5TH FL WASHINGTON, DC 20036
Prepared by	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

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Form	J	J	U

### \*\* PUBLIC DISCLOSURE COPY \*\*

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

Do not enter social security numbers on this form as it may be made public.

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



Department of the Treasury Internal Revenue Service				
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B c	Check if applicabl	e: C Name of organization		D Employer identified	cation number			
	Addre	e CENTER FOR GLOBAL DEVELOPMENT						
	Name Chang	e Doing business as		52-2351337				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number				
	Final return	2055 L STREET NW	5TH FL	(202)416				
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 17,350,038				
	Amen return			H(a) Is this a group re	eturn			
	Applic distance	F Name and address of principal officer: IAGOOD ATTAID		for subordinates	? Yes 🗶 No			
	pendi	<sup>19</sup> SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No			
		empt status: 🚺 501(c)(3) 🛄 501(c) ( ) ◀ (insert no.) 🛄 4947(a)(1)	or 527	If "No," attach a	list. See instructions			
		te: 🕨 WWW • CGDEV • ORG		H(c) Group exemption	n number 🕨			
		organization: 🔀 Corporation 🔄 Trust 🦲 Association 🔄 Other 🕨	L Year	of formation: 2001 N	State of legal domicile: DC			
Pa	art I	Summary						
ø	1	Briefly describe the organization's mission or most significant activities:	PART I	II, LINE 1.				
Activities & Governance								
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo	osed of more	than 25% of its net as				
) Š	3				23			
ن ه	4	Number of independent voting members of the governing body (Part VI, line 1b)			<u>22</u> 85			
es	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	dar year 2021 (Part V, line 2a)					
iviti	6	Total number of volunteers (estimate if necessary)		22				
Acti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.			
				Prior Year	Current Year			
ē	8	Contributions and grants (Part VIII, line 1h)		26,823,847.	12,484,370.			
ent	9	Program service revenue (Part VIII, line 2g)		445,119.	619,477.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		866,330.	1,215,926.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		28,135,296.	14,319,773.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,068,010.	3,459,422.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		10,729,669.	10,564,379.			
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		0.	0.			
ž								
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,725,363.	5,952,232.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		20,523,042.	19,976,033.			
	19	Revenue less expenses. Subtract line 18 from line 12		7,612,254.	-5,656,260.			
s or			Be	ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		73,335,379.	65,777,264.			
it As	21	Total liabilities (Part X, line 26)		11,607,008.	11,073,311.			
-		Net assets or fund balances. Subtract line 21 from line 20		61,728,371.	54,703,953.			
Pa	art 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 ELLEN MACKENZIE, CHIEF FINANCIAL OFFICER Type or print name and title	Date					
	Print/Type preparer's name Preparer's signature	Date Check PTIN					
Paid	RICHARD J. LOCASTRO, CPA Rubard J. Locastro	08/30/22 self-employed P00288314					
Preparer	Firm's name 🕨 GELMAN, ROSENBERG & FREEDMAN	Firm's EIN <b>52-1392008</b>					
Use Only	Firm's address 💊 4550 MONTGOMERY AVE SUITE 800N						
	BETHESDA, MD 20814-2930	Phone no. (301) 951-9090					
May the I	May the IRS discuss this return with the preparer shown above? See instructions						
132001 12-0	132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)						

	990 (2021) CENTER FOR GLOBAL DEVELOPMENT	52-2351337	Pag
Par	t III Statement of Program Service Accomplishments		Γ
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: REDUCE GLOBAL POVERTY AND IMPROVE LIVES THROUGH INNOV RESEARCH THAT DRIVES BETTER POLICY AND PRACTICE BY TH	ATIVE ECONOMIC	
	DECISION MAKERS. WE FOCUS ON THE INTERSECTION OF DEVE AND THE GOVERNMENTS, INSTITUTIONS AND CORPORATIONS TH	LOPING COUNTRI	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	ne	X
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services of the service of the ser	ces? Yes	X
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to		
4a	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 17,636,549. including grants of \$ 3,459,422.) (	Revenue \$ 619,	477
	PROVIDED NEW RESEARCH, DATA, CONSULTATION, PUBLIC EVE PUBLICATIONS, AND POLICY PROPOSALS TO HELP ADDRESS GL HEALTH, EDUCATION, TECHNOLOGY, ACCESS TO FINANCE, MIG	OBAL ISSUES ON	I
	DEVELOPMENT ISSUES.	RATION, AND OI	'ner
	GLOBAL HEALTH - AS MORE COUNTRIES RISE OUT OF POVERTY ON THE INEQUITIES AND EMERGING PROBLEMS THAT JEOPARDI		
	PROGRESS: HOW SHOULD GOVERNMENTS ALLOCATE SCARCE HEAL RATIONALLY? HOW CAN GLOBAL HEALTH DONORS AND OTHER DE ADVANCE GLOBAL HEALTH SECURITY, PANDEMIC PREPAREDNESS	TH BUDGETS	
	SYSTEMS STRENGTHENING? WHAT CAN BE DONE TO ADDRESS HE LOW AND MIDDLE-INCOME COUNTRIES? WHAT ARE EVIDENCE-IN	ALTH INEQUITIE	
4b		Revenue \$	
4c	(Code:) (Expenses \$ including grants of \$) (	Revenue \$	
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ►     17,636,549.	)	
4e			
	SEE SCHEDULE O FOR CONTINUATIO	Form <b>9</b>	<b>990</b> (2

Form	990	(2021)

 Form 990 (2021)
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 Part IV
 Checklist of Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		v	
-	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
~	similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		- 23
'	the environment bistoric land every or bistoric structures? If "Ves." complete Cobadule D. Dart II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
U	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ũ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
10	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		x
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120	- 23	x
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			<b>v</b>
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	
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Part IV Checklist of Required Schedules (continued)

23       Did the organization answer "Yes" to Plart VII. Section A. line 3.4, or 5, about compensation of the organization sucenit and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Plart II.         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the list day of the year, that was issued after December 31, 2002 "If "Yes," complete Schedule J. Plart II.         24       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       2         25       Did the organization maintain an escore account other than a refunding score at any time during the year to defease any tax exempt bond?       2         26       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year?       2         27       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year?       2         28       Section 501(cl(3), 501(c)(4), and 501(c)(20) organization on gain or in a perior year, and that the transaction any or of the organization sporio Forms 980 or 990-E27.11       2         29       Did the organization export 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 any low export these persons?11 "Yes," complete Schedule L, Part II       2         29       Did the organization provide a grant or other assistance to any current or for	2	2
23       Did the organization answer 'Ves' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization is summit and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,0000       22         25       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       2         26       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       2         26       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       2         27       Did the organization and as an 'on behalf Of issue for bonds outstanding at any time during the year?       2         28       Section 50 (Lc)(3), 501(-(A), and 501(c)(29) organizations. Did the organization area period escreption?       2         29       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction any of the organization spore 500 or 900-271 Wes," complete Schedule L, Part I         20       Did the organization aware that it engage in an excess benefit transaction with a disqualified person any of the organization provide a grant or other assistance to any cournet or former officer, director, trustee, key employee, creator or founder, substantial contributor or 30% controlled entity or frame member of any of these persons 11 Wes, 'complete Schedule L, Part II <td>2</td> <td></td>	2	
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete       2         24a       Dot the organization have a taxe evempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K 1 Wo." go of line 28a.       2         2       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       2         2       Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year to defease any tax-exempt bonds?       2         2       Bettion 50(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       2         2       Bettion 50(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       2         2       Did the organization are ported to any of the organization's prior Forms 990 or 990-E27 if "yes," complete Schedule L, Pert I       2         2       Did the organization provide a grant or these persons? If "Yes," complete Schedule L, Part II       2         2       Did the organization are provide thereof or tamity member of any of these persons? If "Yes," complete Schedule L, Part II       2         2       Did the organization privide a grant or tamity member of any of these persons? If "Yes," complete Schedule L, Part II </td <td></td> <td></td>		
24       Did the organization have a taxexempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the yaor, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No igo to line 25a.       2         b       Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       2         c       Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       2         c       Did the organization invest any proceeds of tax exempt bonds outstanding at any time during the year to defease any tax exempt bonds?       2         d       Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year?       2         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization promes 900 r930-E27 If "Nes," complete Schedule L, Part I       2         26       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, agrant selection committee member, or to a 35% controlled entity including an employee thereof, organization aparto provide a grant or ather assistance to any or these persons? If "Yes," complete Schedule L, Part II       2         27       Did the organization party to a business transaction with one of the folowing parties (see the Schedule L, Part III	3   X	:
Is at day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete       2         Schedule K, If No,' go to line 25a       2         Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       2         C Did the organization maintain an escrow account other than a refunding scrow at any time during the year to defease any tax-exempt bond?       2         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 in a prory year, and that the transaction has not been reported on any of the organizations pror Forms 990 or 990.E27 If 'Yes,' complete Schedule L, Part I       2         25a Did the organization aware that 1 engaged in an excess benefit transaction with a disqualified person in a prory year, and that the transaction has not been reported on any of the organization pror Forms 990 or 990.E27 If 'Yes,' complete Schedule L, Part II       2         26 Did the organization provide a grant or other assistance to any or three person? If 'Yes,' complete Schedule L, Part II       2         27 Did the organization provide thereo() or findly member of any of these person? If 'Yes,' complete Schedule L, Part II       2         28 Was the organization provide thereof) or findly member of any of these person? If 'Yes,' complete Schedule L, Part II       2         29 Did the organization provide thereof) or findly member of any individual described in line 28a' If 'Yes,' complete Schedule L, Part II       2         29 A annity member of any individual describ		
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       2         c Did the organization anitation an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       2         d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       2         25 Section 501(63), 501(-41), and 501(-20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?! If 'Yes,' complete Schedule L, Part I       2         b Is the organization area that 1 engaged in a neckess banefit transaction with a disqualified person in a pror year, and that the transaction that the enganization reported on any of the organization's prior Forms 990 or 990-E27 If 'Yes,' complete Schedule L, Part I       2         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 33% controlled antity (rank) member of any of these persons? If 'Yes,' complete Schedule L, Part II       2         28       Was the organization provide a grant or other assistance to any current or founder, substantial contributor? If 'Yes,' complete Schedule L, Part IV       2         29       Did the organization provide a grant or other assistance to any current or founder, substantial contributor? If 'Yes,' complete Schedule L, Part IV       2         20       Did the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part IV       2	a 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?       2         d       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       2         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 unit mit he year?       2         b       Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       2         b       Is the organization avare that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       2         27       Did the organization approxe thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III       2         28       Did the organization approxe that a contitution or employee thereof, a grant slecton committee member, or a 35% controlled entity or to ab unsers transaction with one of the following parties (see the Schedule L, Part IV       2         29       Did the organization neceive contributions of art, historical trassures, orcomplete Schedule L, Part IV       2         29       Did the organization neceive contributions of art, hi	b	Z
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       2         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? If "Yes," complete Schedule L, Part I       2         b Is the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part I       2         27 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 analyose thereof, a grant selection committee member, or a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       2         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 ling thresholds, conditions, and exceptions):       a A current or former officer, furctor, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part IV       2         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       2       A current or former officer, functor, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part IV       2         b A family member of any individual described in line 28a? If "Yes," com	lic l	2
25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization encodes the section of the section of the section of the section 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-E27 If "Yes," complete Schedule L, Part I       2         26a       Did the organization eaves 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-E27 If "Yes," complete Schedule L, Part II       2         26a       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 (including an employee thereof) of family member of any of these persons? If "Yes," complete Schedule L, Part II       2         27a       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable fingt thresholds, conditions, and exceptions);       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       2         28       Da A tanity member of any of these persons? If "Yes," complete Schedule L, Part IV       2         29       Da tanity member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       2         29       Da A tanity member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV<	d	2
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       2         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-E27 If "Yes," complete Schedule L, Part I       2         26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       2         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 threnot) or family member of any of these persons? If "Yes," complete Schedule L, Part II       2         29 Was the organization a provide, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       2         a Aurent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       2         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       2         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/If "Yes," complete Schedule L, Part I       2         20 Did the organization re		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if 'Yes,' complete       2         Schedule L, Part I       2         Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       2         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, agrant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV.       2         28       Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       2         29       A current of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       2         20       A A adminication receive more than \$25,000 in non-cash contributions? If 'Yes," complete Schedule M       2         21       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes," complete Schedule N, Part I       3         21       Did the organization releave contributions of art, historical treasures, or orbiter similar asets? If "ye	ia	2
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 contribute L, Part II       2         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 thereor of ramily member of any of these persons? If "Yes," <i>complete Schedule L, Part II</i> 2         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 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       2         b A tarnily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       2         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f       ??         ??       20 bit the organization receive more than 325,000 in non-cash contributions? If "Yes," complete Schedule M       2         21 bit the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part I       3         22       Did the organization nelated to any taxesempt or taxable entity? If "Yes," complete Schedule N, Part I       3         32       Did the organization sell, exchange, dispose of, or transfer mo	ib	2
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       1         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 threeof, a grant selection committee member, or to a 35% controlled entity (including an employee threeof, a grant selection committee member, or to a 35% controlled entity (including an employee threeof, a grant selection committee member, or to a 35% controlled entity of 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? If "Yes," complete Schedule L, Part IV.       2         b       A family member of any individual described in line 28a? If "Yes," complete Schedule M.       2         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       2         31       Did the organization induktate, errminate, or dissolve and cease operation? If "Yes," complete Schedule N, Part I       3         32       Did the organization real, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.       3         33       Did the organization and lex to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part II.       3		
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? If "Yes," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       2         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):       2         29       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       2         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       2         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       2         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       2         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2? and 301.7701-3? If "Yes," complete Schedule R, Part I       2         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, IIII, or IV, and Part V, line 1       2		
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? If "Yes," complete Schedule L, Part III. 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? If "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If 'Yes," complete Schedule L, Part IV. c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/If "Yes," complete Schedule L, Part IV. D Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization self, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I. 32 Did the organization self, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part II. 33 Did the organization self, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part II. 34 Was the organization neated to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization ave a controlled entity within the meaning of section 512(b)(13)? 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)? If "Yes," complete Schedule R, Part V, line 2 35 Section Soft(C) organizations. Did the organizatio	6	2
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.       2         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 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       2         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       2         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If       2         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       2         300       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       2         310       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 and 301.7701-32 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       3         32       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       3         33       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       <		
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? If "Yes," complete Schedule L, Part IV       2         b       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       2         c       A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f       2         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       2         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       2         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part I       2         32       Did the organization nealty disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I       2         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       3       3         35       Did the organization neare than 5% of its activities through an entity that is not a related organization?       3         36       Section 501(c)(3) o		2
instructions for applicable filing thresholds, conditions, and exceptions): <ul> <li>A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV</li> <li>A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV</li> <li>A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f</li> <li>"Yes," complete Schedule L, Part IV</li> </ul> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I</li> <li>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I</li> <li>Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>If "Yes," complete Schedule R, Part V, line 2</li> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?</li> <li>If "Yes," complete Schedule Q, Part V, line 2</li> <li>Did the organization complete Schedule O and provide explanations on</li>	7	2
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       "Yes," complete Schedule L, Part IV       2         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       2         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f       "Yes," complete Schedule L, Part IV       2         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       2         30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       3         31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       3         32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       3         33 Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       3         34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?       1       3         35 Did the organization neare than 5% of its activities through an entity that is not a related organization?       3         35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization?       3		
"Yes," complete Schedule L, Part IV       2         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       2         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 280?If       2         "Yes," complete Schedule L, Part IV       2         2       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       2         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       3         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       3         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       3         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       3         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       3       3         b       If "Yes," complete Schedule R, Part V, line 2       3       3         35a       Did the organization conduct more than 5% of its activities through an entity that is not a related organization?       3		
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c       A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f       2         229       Did the organization receive more than \$25,000 in non-cash contributions? /f "Yes," complete Schedule M       2         330       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? /f "Yes," complete Schedule M       3         341       Did the organization ilquidate, terminate, or dissolve and cease operations? /f "Yes," complete Schedule N, Part I       3         320       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part I       3         331       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? /f "Yes," complete Schedule R, Part I       3         343       Was the organization neated to any tax-exempt or taxable entity? /f "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       3         354       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       3       3         365       Bid the organization. Did the organization make any transfers to an exempt non-charitable related organization?       3         37       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       3         38       Did the organization complete Sc		- 2
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       2         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       3         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       3         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       3         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       3         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       3         35       Did the organization nave a controlled entity within the meaning of section 512(b)(13)?       3       3         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       3         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       3         38       Did the organization complete Schedule O and prov		2
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<ul> <li>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</i> "Yes," <i>complete Schedule R, Part I</i></li> <li>34 Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and Part V, line 1</i></li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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)?</li> <li>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</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>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</i> "Yes," <i>complete Schedule R, Part VI</i></li> <li>38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?</li> <li>Note: All Form 990 filers are required to complete Schedule O</li> <li>Part V</li> <li>Statements Regarding Other IRS Filings and Tax Compliance</li> <li>Check if Schedule O contains a response or note to any line in this Part V</li> <li>1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable</li> <li>b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable</li> <li>c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming</li> </ul>	2	3
<ul> <li>Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and</i> <i>Part V, line 1</i></li> <li>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>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</i> "Yes," <i>complete Schedule R, Part VI</i></li> <li>Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?</li> <li>Note: All Form 990 filers are required to complete Schedule O</li> <li>Part V</li> <li>Statements Regarding Other IRS Filings and Tax Compliance</li> <li>Check if Schedule O contains a response or note to any line in this Part V</li> <li>Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable</li> <li>b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable</li> <li>Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming</li> </ul>		
Part V, line 1       35a         Did the organization have a controlled entity within the meaning of section 512(b)(13)?       3         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)? If "Yes," complete Schedule R, Part V, line 2       3         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       3         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       3         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       3         Note: All Form 990 filers are required to complete Schedule O       Statements Regarding Other IRS Filings and Tax Compliance       3         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       36         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       36	3	2
35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       3         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)? If "Yes," complete Schedule R, Part V, line 2       3         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       3         If "Yes," complete Schedule R, Part V, line 2       3         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       3         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       3         Note: All Form 990 filers are required to complete Schedule O       3       3         Part V       Statements Regarding Other IRS Filings and Tax Compliance       3         Check if Schedule O contains a response or note to any line in this Part V       3       3         1a       36       36       36         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       36       36         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       36	4   X	:
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       3         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       If "Yes," complete Schedule R, Part V, line 2         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       3         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       3         39       Note: All Form 990 filers are required to complete Schedule O       Organization organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       3         10       Statements Regarding Other IRS Filings and Tax Compliance       3         11       In a 16       36         12       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1         13       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1       1         13       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       36	ia X	:
<ul> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2</li></ul>	ib	2
37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       38         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38         Note: All Form 990 filers are required to complete Schedule O       37         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       36         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       36         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	6	2
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         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         1a       36         b       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	7	2
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         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       36         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	в X	
1a       Additional and the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       36         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		. <u> </u>
b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Ye	s N
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		
	c X	
	c A rm <b>99</b>	

Form 990	(2021)
Part V	Sta

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		8!	-		
h	filed for the calendar year ending with or within the year covered by this return	-		-	x	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax ref			2b		
20	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instruction Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedu			3b		- 23
	At any time during the calendar year, did the organization have an interest in, or a signature or othe			30		
+a	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a	x	
h	If "Yes," enter the name of the foreign country <b>UNITED KINGDOM</b>		ing:	та		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accour	nts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year		. ,	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran			5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did					
	any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contrib					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and s	ervices (	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contra	ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor	ntract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file	Form 88	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ	ization f	ile a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	ed by th				
	sponsoring organization have excess business holdings at any time during the year?		N/A	8		
9	Sponsoring organizations maintaining donor advised funds.		/ -			
	Did the sponsoring organization make any taxable distributions under section 4966?		/ -	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:		I			
	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a		-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		_		
11	Section 501(c)(12) organizations. Enter:	1	I			
	Gross income from members or shareholders N/A	11a		-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	445				
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of For		2	100		
			1	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $M/A$ Section 501(c)(29) qualified nonprofit health insurance issuers.	120		-		
	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			100		
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				
с	Enter the amount of reserves on hand					
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Sched			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remu					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investm	ent inco	me?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage	in any				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? $\dots$		N/A	17		
	If "Yes," complete Form 6069.					
	5 12-09-21 5				1 <b>990</b>	
10420	830 745960 07633 2021.04020 CENTER FOR GLO	BAL	DEVELOPME	07	633	1

Form 990	(2021)
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Check if Schedule O contains a response or note to any line in this Part VI

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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.

10	Enter the number of voting members of the governing body at the end of the tax year	1.10	23		Yes	No
Ia	If there are material differences in voting rights among members of the governing body at the end of the tax year	1a				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					
2	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under t			-		
0	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form		F	4		X
	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
6	Did the organization have members or stockholders?		F	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or a			•		
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
-	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y					
	The governing body?			8a	Х	
	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re			0.0		
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
ec	tion B. Policies (This Section B requests information about policies not required by the Internal I			•		
					Yes	N
0a	Did the organization have local chapters, branches, or affiliates?		[	10a		Σ
	If "Yes," did the organization have written policies and procedures governing the activities of such		F			
~	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo		F	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	ay serere ming a		114		
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		F	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "					
-	on Schedule O how this was done			12c	х	
3	Did the organization have a written whistleblower policy?			13	Х	
	Did the organization have a written document retention and destruction policy?			14	Х	
	Did the process for determining compensation of the following persons include a review and appro-					
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision					
а	The organization's CEO. Executive Director, or top management official	•		15a	Х	
	Other officers or key employees of the organization			15b		X
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a				
	taxable entity during the year?			16a		X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu			100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organized states and take steps to safeguard states and					
	exempt status with respect to such arrangements?			16b		
ec	tion C. Disclosure			10.0		
	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>					
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (sectio	$\frac{1}{2}$ on 501(c)(3):	sonly	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.		/// 00/(0)(0)	5 only	, avai	aon
		n on Schedule O	))			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or			d finar	ncial	
-	statements available to the public during the tax year.		- ponoy, and			
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and record	s 🕨			
	ELLEN MACKENZIE - (202)416-4062		- F			
	2055 L STREET NW, 5TH FL, WASHINGTON, DC 20036					
	ZVJJ I DIREEI NW, JIT FI, WASHINGIUN, DC 20000					

Part VII	Compensation of Officers,	<b>Directors, Trustees</b>	, Key Employees,	Highest	Compensated
	Employees, and Independe	ent Contractors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		l	AT 1120			npei	1341			(5)
(A)	(B)		(C) Position		(D)	(E)	(F)			
Name and title	Average		(do not check more than one box, unless person is both an		Reportable	Reportable	Estimated			
	hours per		, unle cer an					compensation	compensation	amount of
	week						,	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	tee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ruste	ll trus		/ee	mpen		1099-NEC)	1000 1120)	and related
	below	d ual t	Institutional trustee	L_	Key employee	Highest compensated employee	L.	,		organizations
	line)	ndivi	nstitu	Officer	key ei	Highe	Former			0
(1) MASOOD AHMED	40.00	-	_		-					
PRESIDENT		x		x				439,146.	0.	59,180.
(2) AMANDA GLASSMAN	40.00							,		
EXECUTIVE VICE PRESIDENT				x				342,028.	0.	53,869.
(3) ELLEN MACKENZIE	40.00									
CHIEF FINANCIAL OFFICER		1		x				251,132.	0.	74,930.
(4) DAVID EVANS	40.00									
SENIOR FELLOW & DIR. OF RESEARCH		1				Х		205,856.	0.	76,870.
(5) MICHAEL CLEMENS	40.00									
SENIOR FELLOW						Х		210,208.	0.	72,314.
(6) CHARLES KENNY	40.00									
SENIOR FELLOW						Х		188,730.	0.	76,536.
(7) SCOTT MORRIS	40.00									
SENIOR FELLOW						Х		196,237.	0.	61,590.
(8) LILIANA ROJAS-SUAREZ	40.00									
SENIOR FELLOW						Х		199,565.	0.	50,556.
(9) LAWRENCE SUMMERS	0.50									
CHAIR		Х						0.	0.	0.
(10) EDWARD SCOTT	0.50									
CHAIR EMERITUS		Х						0.	0.	0.
(11) AMRITA AHUJA	0.50									
DIRECTOR		х						0.	0.	0.
(12) TIM ADAMS	0.50									0
DIRECTOR		х						0.	0.	0.
(13) CAROLINE ATKINSON	0.50								0	0
DIRECTOR		х						0.	0.	0.
(14) AFSANEH BESCHLOSS	0.50	.,							0	0
DIRECTOR		X						0.	0.	0.
(15) GEORGEY W. CASEY, JR.	0.50								^	<u>م</u>
DIRECTOR		X						0.	0.	0.
(16) MARY-ANN ETIEBET	0.50								^	<u>م</u>
DIRECTOR	0.50	X		<u> </u>				0.	0.	0.
(17) TONY FRATTO	0.50	x						0.	0.	0.
DIRECTOR			1	l I	1	1		U•	0.	U •

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Form 990 (2021)

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Form 990 (	2021
Dort VII	•

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Part VII Section A. Officers, Directors, Trus		ploy	ees,			ighe	st C					
(A)	(B)			-	C)			(D)	(E)			F)
Name and title	Average		not cl	heck		e than		Reportable	Reportable			nated
	hours per week					is bot or/trus		compensation	compensatio from related			unt of her
	(list any	tor						from the	organization			ensation
	hours for	direc				Ð		organization	(W-2/1099-MIS			n the
	related	ee or	stee			ensate		(W-2/1099-MISC/	1099-NEC)			ization
	organizations	l trus	nal tru		oyee	ompe		1099-NEC)			and r	elated
	below	Individual trustee or director	Institutional trustee	Ser .	Key employee	Highest compensated employee	Former				organi	zations
	line)	Indi	Inst	Officer	Key	Higlemp	Бп					
(18) DAVID F. GORDON	0.50											•
DIRECTOR		X						0.		0.		0.
(19) BRAD HORWITZ	0.50											•
DIRECTOR		X						0.		0.		0.
(20) STEPHEN T. ISAACS	0.50	.,						0				^
DIRECTOR		X						0.		0.		0.
(21) DONALD KABERUKA	0.50											•
DIRECTOR		X						0.		0.		0.
(22) JOHN LIPSKY	0.50	.,						0				^
DIRECTOR		X						0.		0.		0.
(23) ROBERTY MCCARTHY	0.50	.,						0				^
DIRECTOR		X						0.		0.		0.
(24) ROBERT MOSBACHER, JR.	0.50							0				^
DIRECTOR		X			_			0.		0.		0.
(25) LUIS ALBERTO MORENO	0.50							0		~		0
DIRECTOR		X			-			0.		0.		0.
(26) BOBBY J. PITTMAN	0.50	x						0.		0.		0.
DIRECTOR								2,032,902.		0.	525	,845.
1b Subtotal								2,032,902.		0.	525	<u>,045.</u> 0.
c Total from continuation sheets to Part VI								2,032,902.		0.	525	,845.
d Total (add lines 1b and 1c)										-	525	,045.
2 Total number of individuals (including but n	ot limited to th	lose	liste	ed a	bov	e) wi	no r	eceived more than \$100	,000 of reportabl	е		30
compensation from the organization												es No
2 Did the experimetion list any former officer							م ا ما م			Г		
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	,	,	,		,	,		, , ,	2			x
											3	
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	-		-					-	the organization		4	x
5 Did any person listed on line 1a receive or a									dual for convision		4 .	
rendered to the organization? If "Yes," com					-			-			5	x
Section B. Independent Contractors	piele Schedul	01	01 30	JUIT	pers	5011					5	
1 Complete this table for your five highest co	mnensated in	dene	nde	nt c	ont	racto	nre t	that received more than	\$100.000 of corr	nens	ation fro	
the organization. Report compensation for										iponot		
(A)	ine calendar y		orran	<u></u>		0. 11		(B)			(C)	
Name and business	address							Description of s	ervices	C	ompens	ation
RESEARCH TRIANGLE INSTITU		10						RESEARCH				
EXECUTIVE BLVD #900, ROCH	•		2	208	85	2		PARTNERSHIP/	PROF. SE		516	,321.
AFRICAN POPULATION AND HI												
APHRC CAMPUS, MANGA CL, M								PARTNERSHIP/	PROF. SE		500	,000.
2055 L STREET CONDOMINIUM		-						PROPERTY MAN	AGEMENT,			
2055 L STREET NW, WASHING	GTON, DO	2 2	200	)3(	6			REPAIRS, & M	AINTENA		308	,486.
2 Total number of independent contractors (i			mita	d +c	the		otor		oro than			
<ul> <li>100,000 of compensation from the organiz</li> </ul>		IUL III	mile	u 10	, 110	,se il: 3	5180	above, who received ff				
SEE PART VII, SECTION		r I I	NUZ	<u>\T</u>	IOI	N S	SH	EETS			Form 90	<b>90</b> (2021)
132008 12-09-21						-	2.					- (2021)
						8						

Form 990 CENTER F									52-235	1337
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	mplo	oyee	es, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of other
	per week					ee		from the	from related organizations	compensation
	(list any	ctor				nploy		organization	(W-2/1099-MISC)	from the
	hours for	or dire	0			ted er		(W-2/1099-MISC)		organization
	related	istee (	truste		e.	pensa				and related
	organizations below	ual tru	ional		ploye	t com				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) SHUBHI RAO	0.50	-			-	-	-			
DIRECTOR		x						0.	0.	0.
(28) SMITA SINGH	0.50									
DIRECTOR		x						0.	0.	0.
(29) KAREN SPENCER	0.50									
DIRECTOR		х						0.	0.	0.
(30) JUDY WOODRUFF	0.50									
DIRECTOR		х						0.	0.	0.
		1								
						-				
Total to Part VII, Section A, line 1c										

132201 04-01-21

Form 990 (20	21)	CENTER
Part VIII	Statement	of Revenue

		Check if Schedule O contains a response o	r note to any lin	e in this Part VIII			
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue		(D) Revenue excluded from tax under sections 512 - 514
ts ts	1	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues 1b					
۲ و G		c Fundraising events 1c					
ar /		d Related organizations 1d	451,114.				
s, o		e Government grants (contributions) 1e	775,000.				
r Si		f All other contributions, gifts, grants, and					
the			11,258,256.				
d d		g Noncash contributions included in lines 1a-1f	26,918.				
an C		h Total. Add lines 1a-1f	►	12,484,370.			
			Business Code				
e	2	a CONTRACT REVENUE	900099	613,416.	613,416.		
ervi Je		b SERVICE REVENUE	900099	6,061.	6,061.		
Program Service Revenue		c					
Tan		d					
rog		e					
₽		f All other program service revenue					
		g Total. Add lines 2a-2f		619,477.			
	3	Investment income (including dividends, interes		1 104 681			1 104 651
		other similar amounts)		1,104,671.			1,104,671.
	4	Income from investment of tax-exempt bond pro	-				
	5	Royalties	(ii) Personal				
	6						
		b Less: rental expenses					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
		a Gross amount from sales of (i) Securities	(ii) Other				
	-	assets other than inventory <b>7a</b> 3,141,520.	. ,				
		<b>b</b> Less: cost or other basis					
ne		and sales expenses <b>7b</b> 3,030,265.					
ven		c Gain or (loss)					
)ther Revenue		d Net gain or (loss)	►	111,255.			111,255.
her	8	a Gross income from fundraising events (not					
ð		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		b Less: direct expenses 8b					
			🕨				
	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     a Gross sales of inventory, less returns	····· ►				
	10	and allowances					
		b Less: cost of goods sold 10b					
		c Net income or (loss) from sales of inventory					
~			Business Code				
Miscellaneous Revenue	11						
ane							
Sell		c [					
Alis(		d All other revenue					
		e Total. Add lines 11a-11d					
	12	Total revenue. See instructions		14,319,773.	619,477.	0.	1,215,926.
13200	9 12-						Form <b>990</b> (2021)

132009 12-09-21

10420830 745960 07633

10

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

Do	Check if Schedule O contains a respor not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
5	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	3,459,422.	3,459,422.		
		5,455,422.	5,455,422.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1,220,285.	931,654.	103,911.	184,720
~	trustees, and key employees	1,220,203.	JJI,0J4.	105,911.	104,720
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
_	persons described in section 4958(c)(3)(B)	7 200 506		125 125	
7	Other salaries and wages	7,208,586.	6,563,863.	135,135.	509,588
8	Pension plan accruals and contributions (include	050 100	0 C 0 0 1 0	16 562	CE 715
	section 401(k) and 403(b) employer contributions)	952,198.	869,918.	16,563.	65,717
9	Other employee benefits	594,394.	530,679.	15,841.	47,874
10	Payroll taxes	588,916.	525,195.	16,026.	47,695
11	Fees for services (nonemployees):				
	Management	20 601	04 151		1 8 6 8
b	Legal	30,601.	24,151.	4,683.	1,767 7,322
С	Accounting	126,787.	100,062.	19,403.	7,322
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	34,800.		34,800.	
g					
	column (A), amount, list line 11g expenses on Sch 0.)	3,106,504.	3,043,893.	46,893.	15,718
12	Advertising and promotion				
13	Office expenses	288,727.	223,107.	40,981.	24,639
14	Information technology	112,379.	88,691.	17,198.	6,490
15	Royalties				
16	Occupancy	599,159.	434,065.	129,816.	35,278
17	Travel	40,758.	8,463.	32,098.	197
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	66,736.	59,654.	6,270.	812
20	Interest	363,387.	263,258.	78,733.	21,396
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	583,464.		583,464.	
23	Insurance	73,412.	56,428.	13,315.	3,669
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	FURN./EQUIP./SOFTWARE	247,124.	185,772.	48,242.	13,110
b	OUTREACH ACTIVITIES	246,039.	243,404.	1,008.	1,627
c	MISCELLANEOUS	32,355.	24,870.	5,868.	1,617
d		· -			•
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	19,976,033.	17,636,549.	1,350,248.	989,236
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

132010 12-09-21

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

Check here

11 2021.04020 CENTER FOR GLOBAL DEVELOPME 07633\_\_1

Form **990** (2021)

		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of thes	se perso	ons		5	
	6	Loans and other receivables from other disquali	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
<	9	Prepaid expenses and deferred charges			73,253.	9	78,634.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	19,105,604.			
	b	Less: accumulated depreciation	10b	5,754,015.	13,721,676.	10c	13,351,589.
	11	Investments - publicly traded securities			22,111,875.	11	25,432,455.
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	3)	73,335,379.	16	65,777,264.
	17	Accounts payable and accrued expenses			907,298.	17	696,667.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			10,699,710.	20	10,376,644.
	21	Escrow or custodial account liability. Complete I	Part IV o	of Schedule D		21	
es	22	Loans and other payables to any current or form	er, director,				
iliti		trustee, key employee, creator or founder, subs	ontributor, or 35%				
Liabilities		controlled entity or family member of any of thes	se perso	ons		22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	5 17-24)	. Complete Part X			
		of Schedule D		······  _		25	11 050 011
	26	Total liabilities. Add lines 17 through 25			11,607,008.	26	11,073,311.
ŝ		Organizations that follow FASB ASC 958, che	ck here				
nce		and complete lines 27, 28, 32, and 33.					
alaı	27	Net assets without donor restrictions			31,059,748.		37,921,534.
dB	28	Net assets with donor restrictions		······	30,668,623.	28	16,782,419.
'n		Organizations that do not follow FASB ASC 9	ck here 🕨 🛄				
οr F		and complete lines 29 through 33.					
ets (	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or ec				30	ļ
žΑ	31	Retained earnings, endowment, accumulated in				31	
ž	32	Total net assets or fund balances			61,728,371.	32	54,703,953.
	33	Total liabilities and net assets/fund balances			73,335,379.	33	65,777,264.
							Form <b>990</b> (2021)

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

1 Cash - non-interest-bearing

2 Savings and temporary cash investments

3 Pledges and grants receivable, net

4 Accounts receivable, net

5 Loans and other receivables from any current or former officer, director,

52-2351337 Page 11

(A)

Beginning of year

16,811,250.

20,616,547.

778.

1

2

3

4

(B)

End of year

18,286,365.

8,580,256. 47,965.

0.

Form 990 (2021) Part X Balance Sheet

132011 12-09-21

Form	990 (2021) CENTER FOR GLOBAL DEVELOPMENT	52-2	351337	Paç	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,319		
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,976		
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,656		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	61,728		
5	Net unrealized gains (losses) on investments	5	2,634	1,3	30.
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	-4,002	2,4	88.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	54,703	3,9	53.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		000	

Form **990** (2021)

132012 12-09-21

CENTER	FOR
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Department of the Treasury

Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

2 20 **Open to Public** . Inspection Employer identification number

OMB No. 1545-0047

Name	of the	organization

		CENT	ER FOR GLO	BAL DEVELOPM	ENT			5	2-2351337
Pa	rt I	Reason for Public	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions	S.	
The	orgar	nization is not a private found	lation because it is: (	For lines 1 through 12, o	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches describe	d in <b>sectio</b>	n 170(b)( <sup>-</sup>	1)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990).)				
3		A hospital or a cooperative				(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A)(	iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental u	nit descrik	oed in
		section 170(b)(1)(A)(iv).	Complete Part II.)						
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	′0(b)(1)(A)	(v).		
7	Χ	An organization that norma	Ily receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from th	e general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	Inction with a l	and-grant	college
		or university or a non-land-	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the colleg	je or
		university:							
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its sup	port from o	contributio	ons, membersh	ip fees, a	nd gross receipts from
		activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more that	n 33 1/3% of it	s support	from gross investment
		income and unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the org	anization	after June 30, 1975.
		See section 509(a)(2). (Co	mplete Part III.)						
11		An organization organized	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
12		An organization organized	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to ca	rry out the	e purposes of one or
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	5 <b>09(a)(2)</b> .	See section 5	<b>)9(a)(3).</b> (	Check the box on
	_	_lines 12a through 12d that	describes the type o	of supporting organizatio	n and com	plete lines	s 12e, 12f, and	12g.	
а		<b>Type I.</b> A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), ty	pically by	/ giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority (	of the dire	ctors or trustee	es of the s	supporting
	_	organization. You must o	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A supporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organizatior	n(s), by ha	aving
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manag	ge the sup	oported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		<b>Type III functionally integrated.</b> A supporting organization operated in connection with, and functionally integrated with,				ed with,			
	its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.								
d	d L Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s)								
		that is not functionally int			-		-	an attent	iveness
		requirement (see instruct	-						
е		Check this box if the orga					а Туре I, Туре I	I, Type III	
	_	functionally integrated, o	•••	nally integrated support	ing organiz	zation.			
f Enter the number of supported organizations									
g		vide the following information (i) Name of supported	i about the supporte	d organization(s).	(iv) Is the orga	nization listed	(v) Amount of r	nonetary	(vi) Amount of other
		organization		(described on lines 1-10	in your governi Yes	ng document? No	support (see ins	,	support (see instructions)
		•		above (see instructions))	165	INU			
Tota	ıl								

#### Schedule A (Form 990) 2021

Part II

### CENTER FOR GLOBAL DEVELOPMENT

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	12,139,829.	29,853,740.	12,690,679.	26,105,084.	12,484,370.	93,273,702.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	12,139,829.	29,853,740.	12,690,679.	26,105,084.	12,484,370.	93,273,702.
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)						46,015,714.
6	Public support. Subtract line 5 from line 4.						47,257,988.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	12,139,829.	29,853,740.	12,690,679.	26,105,084.	12,484,370.	93,273,702.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	515,337.	597,994.	616,781.	408,314.	1,104,671.	3,243,097.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						96,516,799.
12	Gross receipts from related activities,	, etc. (see instructi	ons)			12 3	,397,583.
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third, t	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop						<b>&gt;</b>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2021 (					14	48.96 %
	Public support percentage from 2020					15	48.47 %
16a	33 1/3% support test - 2021. If the o	•					
	stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test - 2020. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and <b>stop he</b>	r <b>e.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	-		• • • •			
b	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or <sup>-</sup>	17a, and line 15 is	10% or
	more, and if the organization meets the		-		• •		
	organization meets the facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A	Form 990) 2021

### Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed below, please complete Part II.) Section

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
А	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
-	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
		(a) 2017	(6) 2010	(0) 2013	(0) 2020	(e) 2021	
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
	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						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	ne organization's fi	rst. second. third	fourth, or fifth tax	vear as a section	501(c)(3) organizat	ion.
	check this box and <b>stop here</b>	0					
Sec	tion C. Computation of Publ						
-	Public support percentage for 2021 (			column (f))		15	%
	Public support percentage from 2020					16	%
	tion D. Computation of Inve					1 1	
17	Investment income percentage for 20					17	%
18	Investment income percentage from					18	%
	<b>33 1/3% support tests - 2021.</b> If the						
	more than 33 1/3%, check this box a						
h	<b>33 1/3% support tests - 2020.</b> If the						
~	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

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10b Schedule A (Form 990) 2021

# Schedule A (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMENT Part IV Supporting Organizations (continued)

2

Yes No

Yes No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Sec	tion 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? If "No," describe in <b>Part VI</b> 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 organization and what and the andividue of the organization described by a supervised organization of the powers.			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	1 1	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? *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.
Section C. Two II Supporting Organization.

Section C. Type if Supporting Organizations					
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)? 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).	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?	1		
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? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	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 of	luring the yealsee instructions).

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c 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? 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.
- 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? *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.
- **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? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

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3b | Schedule A (Form 990) 2021

2a

2b

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Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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			
(explain in detail in <b>Part VI</b> ):			
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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990) 2021

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

Schedule A (Form 990) 2021

132027 01-04-22

Supplemental I Part IV, Section A, li ne 1; Part IV, Secti ection D, lines 5, 6 See instructions.)	ines 1, 2, 3b, 3c, 4 ion D, lines 2 and 3	1b, 4c, 5a, 6, 3; Part IV, Se	9a, 9b, 9c, 1 ection E, lines	1a, 11b, and 1 1c, 2a, 2b, 3a,	1c; Part IV, Secti , and 3b; Part V,	ion B, lines 1 an line 1; Part V, Se	d 2; Part IV, Section ection B, line 1e; F	on C.
ection D, lines 5, 6	ion D, lines 2 and 3	3; Part IV, Se V, Section E,	ection E, lines , lines 2, 5, ar	1c, 2a, 2b, 3a, nd 6. Also comp	and 3b; Part V, olete this part for	line 1; Part V, Se r any additional	ection B, line 1e; F information.	Part V
See instructions.)								
						s	chedule A (Form	990)
				21			•	
								Schedule A (Form

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### \*\* PUBLIC DISCLOSURE COPY \*\*

### Schedule of Contributors

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

OMB No. 1545-0047

2021

Employer identification number

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CENTER	FOR	GLOBAL	DEVELOPMENT
Organization type (check one):			

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

X 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.

**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).

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

Name of organization

Employer identification number

### CENTER FOR GLOBAL DEVELOPMENT

### 52-2351337

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,450,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,200,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,060,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>1,000,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$800,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)
	23		(, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,

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Name of organization

Employer identification number

### CENTER FOR GLOBAL DEVELOPMENT

### 52-2351337

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>775,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>750,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$600,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$600,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$572,303.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	-21	\$528,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

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Name of organization

Employer identification number

CENTER FOR GLOBAL DEVELOPMENT

### 52-2351337

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$451,114.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 11-11		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

25 2021.04020 CENTER FOR GLOBAL DEVELOPME 07633\_1

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

Name of organization

Employer identification number

52-2351337

Page 3

Schedule I	B (Form 990) (2021)		Page <sup>2</sup>						
Name of o	rganization		Employer identification number						
	R FOR GLOBAL DEVELOPMEN	лт	52-2351337						
Part III	from any one contributor. Complete columns (	a) through (a) and the following line a	a section 501(c)(7), (8), or (10) that total more than \$1,000 for the yea entry. For organizations						
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additiona	, charitable, etc., contributions of \$1,000 c	pr less for the year. (Enter this info. once.) 🕨 \$						
(a) No. from			(d) Description of how sift is hold						
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
ł		e) Transfer of g	ift						
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee						
(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, a	and ZIP + 4	Relationship of transferor to transferee						
(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, a	Relationship of transferor to transferee							
Ī									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
<u> </u>									
Ī		(e) Transfer of g	ift						
	Transferee's name, address, a	and $7ID \pm 4$	Relationship of transferor to transferee						
		[							
123454 11-1	1-21	27	Schedule B (Form 990) (2021						

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SCHEDULE C	Po	litical Campaign	and Lobbyin	g Activities		OMB No. 1545-0047	
(Form 990)		anizations Exempt From Incom	-	-	7	2021	
		if the organization is described					
Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form990 for				Open to Public Inspection	
If the organization ans	wered "Yes," or	n Form 990, Part IV, line 3, or Fo	orm 990-EZ, Part V, li	ne 46 (Political Campa	aign Activ	vities), then	
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations: Com	nplete Parts I-A and B. Do not co	mplete Part I-C.				
<ul> <li>Section 501(c) (other</li> </ul>	r than section 50	01(c)(3)) organizations: Complete	Parts I-A and C below	I. Do not complete Part	I-B.		
<ul> <li>Section 527 organiz</li> </ul>	•	•					
		n Form 990, Part IV, line 4, or Fo					
		have filed Form 5768 (election un					
	-	have NOT filed Form 5768 (elect <b>1 Form 990, Part IV, line 5 (Prox</b>				•	
Tax) (See separate inst		r Form 990, Fart IV, inte 5 (Frox	y Tax) (See Separate		990-EZ,	Part V, Inte SSC (Proxy	
		tions: Complete Part III.					
Name of organization		•		E	mployer	identification number	
	CENTER	FOR GLOBAL DEVEL	OPMENT		5	2-2351337	
Part I-A Comple	ete if the org	janization is exempt und	er section 501(c)	or is a section 52	7 orgai	nization.	
1 Provide a description	on of the organiz	ation's direct and indirect politic	al campaign activities	in Part IV.			
2 Political campaign	activity expendit	ures			►\$		
3 Volunteer hours for	political campai	gn activities					
Part I-B Comple	oto if the ore	anization is exempt und	or contion 501(a)	(2)			
		incurred by the organization unc		( )	► \$		
		incurred by organization manage			\$ 		
					-	Yes No	
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?       Yes       No         4a Was a correction made?       Yes       No							
	<b>b</b> If "Yes," describe in Part IV.						
Part I-C Comple	ete if the org	janization is exempt und	er section 501(c)	, except section 5	01(c)(3	).	
1 Enter the amount d	lirectly expended	d by the filing organization for se	ction 527 exempt func	tion activities	► \$		
2 Enter the amount o	f the filing organ	ization's funds contributed to ot	her organizations for s	ection 527			
exempt function ac					►\$		
-	-	. Add lines 1 and 2. Enter here a					
				······	►\$		
				- 114 ( 1			
		nployer identification number (Ell tion listed, enter the amount paid		-			
	•	omptly and directly delivered to a					
		additional space is needed, prov				5 5	
(a) Name	9	(b) Address	(c) EIN	(d) Amount paid fro	om (e	e) Amount of political	
(,			(-,	filing organization	's con	tributions received and	
				funds. If none, enter		promptly and directly elivered to a separate	
						olitical organization.	
						If none, enter -0	
For Paperwork Reduct	ion Act Notice,	see the Instructions for Form 9	990 or 990-EZ.		Schee	dule C (Form 990) 2021	

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			GLOBAL DEVE			351337 Page 2
Part II-A Complete if the org	janizatio	on is exer	npt under sectio	n 501(c)(3) and fi	led Form 5768 (el	ection under
section 501(h)).						
A Check 🕨 🛄 if the filing organiza	tion belon	igs to an affi	liated group (and list in	Part IV each affiliated	l group member's nam	e, address, EIN,
expenses, and sha	re of exce	ss lobbying (	expenditures).			
B Check 🕨 🗌 if the filing organiza	tion checl	ked box A ar	nd "limited control" pro	visions apply.		
Limi	te on Loh	bying Expe	aditures		(a) Filing	(b) Affiliated group
			nts paid or incurred.)		organization's totals	totals
		,			0.	
<b>1a</b> Total lobbying expenditures to influ	0.					
<b>b</b> Total lobbying expenditures to influ					0.	
c Total lobbying expenditures (add li					19,976,033.	
d Other exempt purpose expenditure			·····		19,976,033.	
e Total exempt purpose expenditure					1,000,000.	
f Lobbying nontaxable amount. Ente					1,000,000.	
If the amount on line 1e, column (a) of	or (b) is:		bying nontaxable am			
Not over \$500,000			the amount on line 1e.			
Over \$500,000 but not over \$1,000			0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5			0 plus 10% of the exc			
Over \$1,500,000 but not over \$17	,000,000		0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,0	JUU.			
	to: 050/ .	4 line 14)			250,000.	
g Grassroots nontaxable amount (er		,			0.	
h Subtract line 1g from line 1a. If zer					0.	
<ul><li>i Subtract line 1f from line 1c. If zero</li><li>j If there is an amount other than ze</li></ul>			ling 11 did the organize	ation file Form 1720	0.	
reporting section 4911 tax for this					Г	Yes No
	your		raging Period Under		L	
(Some organizations t	hat made				of the five columns b	elow.
	Se	e the separa	ate instructions for lin	nes 2a through 2f.)		
	Lob	bying Exper	ditures During 4-Yea	ar Averaging Period		
Calendar year	(a)	2018	<b>(b)</b> 2019	(c) 2020	( <b>d)</b> 2021	(e) Total
(or fiscal year beginning in)						
O - Labbeir	٥٥	5 008	1 000 000	1 000 000	1,000,000.	3 995 008
2a Lobbying nontaxable amount	55	5,000.	±,000,000.	±,000,000.	±,000,000•	5,555,000.
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>						5,992,512.
						5,552,512.
c Total lobbying expenditures						
d Grassroots nontaxable amount	24	8,752.	250,000.	250,000.	250,000.	998,752.
e Grassroots ceiling amount			-		-	
(150% of line 2d, column (e))						1,498,128.
f Grassroots lobbying expenditures						

Schedule C (Form 990) 2021

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

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	<b>)</b>
of the	olobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5),	or se	ection	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	cal			
_	expenses for which the section 527(f) tax was paid).		0-		
	Current year		2a		
	Carryover from last year		2b		
-			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
-	expenditure next year?		4		
5 Dar	Taxable amount of lobbying and political expenditures. See instructions           t IV         Supplemental Information		5		
			linen et i		
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	nist); Part II-A, I	mes 1 a	anu 2 (See	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2021

132043 11-03-21

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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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 N9 21 L Open to Public Inspection

Employer identification number

52-2351337

CENTER FOR GLOBAL DEVELOPMENT

1		(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in dono	r advised fur	nds
	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other pu	rpose confe	rring
	impermissible private benefit?			Yes
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form	990, Part IV	', line 7.
1	Purpose(s) of conservation easements held by the organizati	· · · · · · · · · · · · · · · · · · ·		
	Preservation of land for public use (for example, recrea	tion or education)	tion of a hist	orically important land area
	Protection of natural habitat	Preserva	tion of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the	e form of a co	
	day of the tax year.			Held at the End of the Tax
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
	Number of conservation easements on a certified historic str			2c
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated	by the orga	nization during the tax
	year 🕨			
4	Number of states where property subject to conservation east	sement is located		
5	Does the organization have a written policy regarding the per			
	violations, and enforcement of the conservation easements in	t holds?		Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing	ig conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing co	nservation ea	asements during the year
7	▶\$			
	\$ Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section	on 170(h)(4)(l	3)(i)
	► \$ Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section	on 170(h)(4)(l	3)(i)
В	\$ Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section	on 170(h)(4)(l	3)(i)
В	\$	ve satisfy the requirements of section on easements in its revenue and ex note to the organization's financial s	on 170(h)(4)(l pense state	3)(i) Yes ment and
8 9	\$	ve satisfy the requirements of section on easements in its revenue and ex note to the organization's financial s	on 170(h)(4)(l spense state statements tl	3)(i) Yes ment and hat describes the
8 9	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footer organization's accounting for conservation easements.</li> <li><b>t III</b> Organizations Maintaining Collections or a second second</li></ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b>	on 170(h)(4)(l spense state statements tl	3)(i) Yes ment and hat describes the
B 9	\$	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b>	on 170(h)(4)(l spense state statements tl	3)(i) Yes ment and hat describes the
<sup>8</sup> 9 Par	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footer organization's accounting for conservation easements.</li> <li><b>t III</b> Organizations Maintaining Collections or a second second</li></ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8.	on 170(h)(4)(l spense state statements th or Other	B)(i) ment and hat describes the Similar Assets.
3 9 Par	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footror organization's accounting for conservation easements.</li> <li><b>t III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state	on 170(h)(4)(l spense state statements th or Other ment and ba	B)(i)  ment and hat describes the  Similar Assets.  Ilance sheet works
3 9 9	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footroorganization's accounting for conservation easements.</li> <li><b>1111</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form</li> <li>If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finance.</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state polic exhibition, education, or research ncial statements that describes the	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items.	B)(i)  ment and hat describes the  Similar Assets.  lance sheet works ance of public
9 9 1a	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footroorganization's accounting for conservation easements.</li> <li><b>t III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form</li> <li>If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state polic exhibition, education, or research ncial statements that describes the	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items.	B)(i)  ment and hat describes the  Similar Assets.  lance sheet works ance of public
9 9 1a	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footroorganization's accounting for conservation easements.</li> <li><b>1111</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form</li> <li>If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finance.</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state plic exhibition, education, or research incial statements that describes the 18, to report in its revenue statements at the statements that describes the 18, to report in its revenue statements	on 170(h)(4)(l spense state statements th or Other ment and ba ch in furthera se items. it and baland	B)(i)  ment and hat describes the  Similar Assets.  lance sheet works ance of public ce sheet works of
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8 9 <b>Par</b> 1a	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footror organization's accounting for conservation easements.</li> <li><b>t III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form</li> <li>If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finant if the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures, or other similar assets held for public art, historical treasures art, historical treasures, or other similar ass</li></ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state polic exhibition, education, or research neial statements that describes the 18, to report in its revenue statemer exhibition, education, or research	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items. It and baland in furtherand	B)(i)  ment and hat describes the  Similar Assets.  Ilance sheet works ance of public ce sheet works of ce of public service,   \$
8 9 <b>Dar</b> 1a b	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footro organization's accounting for conservation easements.</li> <li><b>till</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finant If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state plic exhibition, education, or research notial statements that describes the 18, to report in its revenue statements c exhibition, education, or research	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items. It and baland in furtherand	B)(i) ment and hat describes the Similar Assets. Ilance sheet works ance of public ce sheet works of ce of public service, S S S S S S S S S S S S S
8 9 <b>Dar</b> 1a b	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footro organization's accounting for conservation easements.</li> <li><b>t III</b> Organizations Maintaining Collections or Complete if the organization answered "Yes" on Form</li> <li>If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finant if the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state plic exhibition, education, or research notial statements that describes the 18, to report in its revenue statements c exhibition, education, or research	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items. It and baland in furtherand	B)(i) ment and hat describes the Similar Assets. Ilance sheet works ance of public ce sheet works of ce of public service, S S S S S S S S S S S S S
8 9 1a b	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footro organization's accounting for conservation easements.</li> <li><b>till</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finant If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state blic exhibition, education, or research ical statements that describes the 18, to report in its revenue statement exhibition, education, or research asures, or other similar assets for fi	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items. It and baland in furtherand	B)(i) ment and hat describes the Similar Assets. Ilance sheet works ance of public ce sheet works of ce of public service, S S S S S S S S S S S S S
<sup>3</sup> 9 1a b	<ul> <li>\$</li></ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state oblic exhibition, education, or research incial statements that describes the 18, to report in its revenue statement exhibition, education, or research asures, or other similar assets for fi ISC 958 relating to these items:	on 170(h)(4)(l spense state statements the or Other ment and ba ch in furthera se items. It and baland in furtherand nancial gain,	B)(i)  Tyes  Tyes Tyes
<sup>8</sup> 9 11a b	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footro organization's accounting for conservation easements.</li> <li><b>t III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form</li> <li>If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finant if the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treatures the following amounts required to be reported under FASB ASC</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state polic exhibition, education, or research incial statements that describes the 18, to report in its revenue statemer exhibition, education, or research exhibition, education, or research asures, or other similar assets for fi ISC 958 relating to these items:	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items. It and baland in furtherand nancial gain,	B)(i) ment and hat describes the Similar Assets. Ilance sheet works ance of public be sheet works of the of public service, Summary of the service
1a b 2 a b	<ul> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footror organization's accounting for conservation easements.</li> <li><b>till</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form</li> <li>If the organization elected, as permitted under FASB ASC 95: of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finant If the organization elected, as permitted under FASB ASC 95: art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treating the following amounts required to be reported under FASB ASC 95.</li> </ul>	ve satisfy the requirements of section on easements in its revenue and ex- note to the organization's financial s <b>f Art, Historical Treasures,</b> 1990, Part IV, line 8. 18, not to report in its revenue state polic exhibition, education, or research notal statements that describes the 18, to report in its revenue statemer exhibition, education, or research asures, or other similar assets for finitis assets for finitis revenue items:	on 170(h)(4)(l spense state statements th <b>or Other</b> ment and ba ch in furthera se items. It and baland in furtherand nancial gain,	B)(i) ment and hat describes the Similar Assets. Ilance sheet works ance of public be sheet works of the of public service,

	dule D (Form 990) 2021 CENTER	FOR GLOBAL				or Othe				7 Page <b>2</b>	
	Using the organization's acquisition, access									ueu)	
3	collection items (check all that apply):	ion, and other record	is, chec	k any or the	TOILOWING THE	at make si	grincant	use of its	5		
2	Public exhibition			Loop or ove	hange progr	am					
a L	Scholarly research	e									
b											
c	Preservation for future generations			<i></i>	h						
4											
5											
Do	to be sold to raise funds rather than to be m t IV Escrow and Custodial Arran								<u>Yes</u>	No No	
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	e organizatio	n answered	"Yes" on	Form 990	, Part IV	, line 9, or		
4-											
па	Is the organization an agent, trustee, custoo										
	on Form 990, Part X?							······ ∟	Yes	└── No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:			<b></b> _		Amount		
									Amount		
	Beginning balance										
	Additions during the year										
-	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on F						• • • • • • • • • •		Yes	No	
-	If "Yes," explain the arrangement in Part XIII										
Pa	<b>t V</b> Endowment Funds. Complete	-						aara baak	(a) Four	years back	
		(a) Current year	(D) P	rior year	(c) Two yea	IS DACK (	a) mee y	Ears Dack	(e) roui	years Dack	
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rrent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	Term endowment	<u>%</u>									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	at are held a	ind administe	ered for th	ne organiz	ation	-		
	by:									Yes No	
	(i) Unrelated organizations								. 3a(i)		
	(ii) Related organizations								. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on S	Schedule R?					. 3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Pa	t VI Land, Buildings, and Equipn										
	Complete if the organization answere	ed "Yes" on Form 990	0, Part IV	V, line 11a. S	See Form 990	0, Part X, I	line 10.				
	Description of property	(a) Cost or o	other	(b) Cost	or other	<b>(c)</b> Ac	cumulate	d	( <b>d)</b> Bool	k value	
		basis (investr	ment)	basis	(other)	dep	reciation				
1a	Land				_						
	Buildings			16,44	2,919.	3,3	92,39	99. 1	3,050	),520.	
	Leasehold improvements										
	Equipment				4,322.		.56,64			7,673.	
	Other			2,41	8,363.	2,2	04,96			3,396.	
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	mn (B), line 1	10c.)			▶ 1	.3, <u>35</u> :	1,589.	

Schedule D (Form 990) 2021

132052 10-28-21

Schedule D (Form 990) 2021 CENTER FOR	GLOBAL DEVEL	OPMENT	52-2351337 Page <b>3</b>
Part VII Investments - Other Securities.			
Complete if the organization answered "Ye			
(a) Description of security or Category (including name of security		(c) Method of Valuatio	on: Cost or end-of-year market value
(1) Financial derivatives			
<ul><li>(2) Closely held equity interests</li><li>(3) Other</li></ul>			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII Investments - Program Related.			
Complete if the organization answered "Ye (a) Description of investment	s" on Form 990, Part IV, line (b) Book value		n: Cost or end-of-year market value
	(D) BOOK Value	(c) Method of Valuatio	on: Cost of end-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	•		
Part IX Other Assets.			
Complete if the organization answered "Ye		e 11d. See Form 990, Part X	
	a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)		•
Part X Other Liabilities.	,		
Complete if the organization answered "Ye	s" on Form 990, Part IV, line	e 11e or 11f. See Form 990,	Part X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) T-t-L (Octomer (b) must several Form 2000, Doct V, and (D)	(in = 05 )		
Total. (Column (b) must equal Form 990, Part X, col. (b)			
2. Liability for uncertain tax positions. In Part XIII, provi		-	
organization's liability for uncertain tax positions unc	IEI FAOD AOU 740. UNECK I	iere il trie text of the footho	

132053 10-28-21

### 33 2021.04020 CENTER FOR GLOBAL DEVELOPME 07633\_1

Schedule D (Form 990) 2021

Sche	edule D (Form 990) 2021 CENTER FOR GLOBAL DEVELOPM	$\mathbf{ENT}$		52-	2351337 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents Wi			
	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	16,919,303.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	2,634,330.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d					
е	Add lines 2a through 2d			2e	2,634,330.
3	Subtract line 2e from line 1			3	14,284,973.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	34,800.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	34,800.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				14,319,773.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		lith Expenses per	Retu	ırn.
Pa	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
Ра 1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements			Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:				
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a			
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b			
1 2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c			
1 2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d			
1 2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d		1 2e	19,941,233.
1 2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2a 2b 2c 2d		1	
1 2 b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d		1 2e 3	19,941,233.
1 2 3 4 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d		1 2e 3	19,941,233.
1 2 3 4 4 b	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d		1 2e 3	19,941,233. 0. 19,941,233.
1 2 3 4 4 b	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	2a 2b 2c 2d 4a 4b	34,800.	1 2e 3 4c	19,941,233. 0. 19,941,233. 34,800.
1 2 d e 3 4 b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	34,800.	1 2e 3	19,941,233. 0. 19,941,233.

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:

FOR	$\mathbf{THE}$	YEAR	ENDED	DECEMBER	31,	2021,	CGD	HAS	DOCUMENTED	ITS	CONSIDERATION

OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING

UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN

TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE

CONSOLIDATED FINANCIAL STATEMENTS.

132054 10-28-21

SCHEDULE F (Form 990)			ivities Outside the Un n answered "Yes" on Form 990, Part			OMB No. 1545-0047
		the organizatio	Attach to Form 990.	IV, III C 140, I	3, 01 10.	
Department of the Treasury Internal Revenue Service	► Go to	www.irs.gov/Fo	orm990 for instructions and the latest	information.		Open to Public Inspection
Name of the organization					Employer	identification number
CENTER FOR GLOD					52-23	
		Activities Ou	tside the United States. Comple	te if the orgar	ization answ	ered "Yes" on
Form 990, Part						
•	•		ds to substantiate the amount of its gra the selection criteria used to award the			X Yes No
2 For grantmakers. Des United States.	cribe in Part V the	e organization's	procedures for monitoring the use of its	grants and o	ther assistan	ice outside the
3 Activities per Region. (	The following Par	t I, line 3 table c	an be duplicated if additional space is n	eeded.)		
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro-		vity listed in ( gram service	
	in the region	agents, and independent	gram services, investments, grants to	•	e specific typ	· fau anal
		contractors in the region	recipients located in the region)	of service	(s) in the reg	ion in the region
EUROPE	1	40	GRANTS TO RECIPIENTS IN THE REGION			3,459,422.
			REGION			5,455,422.
3 a Subtotal	1	. 40				3,459,422.
b Total from continuation shoots to Part I	ון ר					0.
sheets to Part I <b>c Totals</b> (add lines 3a						
and 3b)	1	. 40				3,459,422.

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

Schedule F (Form 990) 2021

OMB No. 1545-0047

132071 12-20-21

CENTER FOR GLOBAL DEVELOPMENT

52-2351337

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>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EDUCATION AND					
		EUROPE	RESEARCH	144,691.	WIRE TRANSFER	0.		
			EDUCATION AND					
		EUROPE	RESEARCH	273,402.	WIRE TRANSFER	Ο.		
		EUROPE	EDUCATION AND RESEARCH	15 0.62	WIRE TRANSFER	0.		
		LOROPE	RESEARCH	15,905.	WIRE IRANSFER	0.		
			EDUCATION AND					
		EUROPE	RESEARCH	1,667,227.	WIRE TRANSFER	0.		
			EDUCATION AND					
		EUROPE	RESEARCH	1,146,670.	WIRE TRANSFER	0.		
		EUROPE	EDUCATION AND RESEARCH	88 919	WIRE TRANSFER	0.		
				00,515.				
			EDUCATION AND					
		EUROPE	RESEARCH	108,939.		0.		
			EDUCATION AND					
		EUROPE	RESEARCH	13,611.		0.		
			recognized as charities by the					
			or counsel has provided a sec			<u> </u>		1
3 Enter total number of	other organizations of	or entities				<u></u>		0

Schedule F (Form 990) 2021

52-2351337

Page 3

### 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 a	dditional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2021

# Schedule F (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMENT Part IV Foreign Forms

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

Schedule F (Form 990) 2021

132074 12-20-21

Schedule F	(Form 990) 2021	CENTER	FOR	GLOBAL	DEVELOPMENT	52
Part V	Supplemental	Informatio	on			
	Provide the inform	ation required	l bv Part	I. line 2 (moni <sup>+</sup>	oring of funds): Part I, line 3,	column (f) (accounting met

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:

CENTER FOR GLOBAL DEVELOPMENT (CGD) MAKES GRANTS TO ITS AFFILIATED

FOREIGN ORGANIZATION, CENTER FOR GLOBAL DEVELOPMENT IN EUROPE. THE TWO

ORGANIZATIONS WORK TOGETHER CLOSELY AND SHARE FINANCIAL REPORTS. IN

ADDITION, THE AFFILIATED ORGANIZATION UNDERGOES A SEPARATE AUDIT OF ITS

BOOKS AND RECORDS.

132075 12-20-21

SC	HEDULE J	I	OMB No.	1545-00	47	
(Fo	rm 990)	<b>Compensation Information</b> For certain Officers, Directors, Trustees, Key Employees, and Highest		20	<b>91</b>	1
•	·	Compensated Employees		ZU		i
Dono	tment of the Treasury	<ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</li> <li>Attach to Form 990.</li> </ul>		Open to	Publ	ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	ne of the organizatio		Employer i			mber
		CENTER FOR GLOBAL DEVELOPMENT	52-2	235133	7	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or o	, i i i i i i i i i i i i i i i i i i i				
	Travel for com					
		ation and gross-up payments				
	Discretionary	spending account Personal services (such as maid, chauffer	ur, chef)			
b	-	on line 1a are checked, did the organization follow a written policy regarding payment or				
-				1b		
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
•						
3		ny, of the following the organization used to establish the compensation of the organization'				
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat	Ion to			
		ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation					
	X Form 990 of o		ommittoo			
			ommittee			
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 re					
а		e payment or change-of-control payment?		4a		X
b		eive payment from a supplemental nonqualified retirement plan?				X
		eive payment from an equity-based compensation arrangement?				X
Ũ		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(d	:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
	contingent on the r					
а				5a		X
b		ation?				X
		or 5b, describe in Part III.				
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
	contingent on the r	net earnings of:				
а	The organization?	· · · · · · · · · · · · · · · · · · ·		6a		X
b		ation?				X
		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 payment	s			
		nes 5 and 6? If "Yes," describe in Part III		7	Х	
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t	the			
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9		id the organization also follow the rebuttable presumption procedure described in				
		n 53.4958-6(c)?	<u></u>	9		
LHA		eduction Act Notice, see the Instructions for Form 990.		lule J (Forr	n <b>990</b> )	) 2021

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MASOOD AHMED	(i)	406,146.	33,000.	0.	58,000.	1,180.	498,326.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) AMANDA GLASSMAN	(i)	327,028.	15,000.	0.	52,500.	1,369.	395,897.	0.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ELLEN MACKENZIE	(i)	244,132.	7,000.	0.	41,250.	33,680.	326,062.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAVID EVANS	(i)	205,856.	0.	0.	32,480.	44,390.	282,726.	0.
SENIOR FELLOW & DIR. OF RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MICHAEL CLEMENS	(i)	210,208.	0.	0.	32,138.	40,176.	282,522.	0.
SENIOR FELLOW	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CHARLES KENNY	(i)	188,730.	0.	0.	32,146.	44,390.	265,266.	0.
SENIOR FELLOW	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SCOTT MORRIS	(i)	196,237.	0.	0.	33,312.	28,278.	257,827.	0.
SENIOR FELLOW	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LILIANA ROJAS-SUAREZ	(i)	199,565.	0.	0.	33,531.	17,025.	250,121.	0.
SENIOR FELLOW	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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 7:

#### THE FOLLOWING INDIVIDUALS REPORTED ON PART VII RECEIVED BONUSES:

MASOOD AHMED	\$33,000	
AMANDA GLASSMAN	\$15,000	
ELLEN MACKENZIE	\$7,000	

<b>(For</b> Depar	tment of the Treasury	Complete if the organ	nization answere	d anv additional in	990, Part IV, formation in	line 24a. Part VI.	. Provide des	criptions,				20	. 1545-0 0 <b>21</b> to Pub tion	
Nam	e of the organization CENTER FOR	GLOBAL DEV	ELOPMENT								identi 351		on num	ıber
Par	t I Bond Issues													
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	e price	(f) Descr	ption of purpose	(g) De	efeased	(h) On	behalf	(i) Po	oled
											of is	suer	finan	cing
									Yes	No	Yes	No	Yes	No
							PURCHAS	SE OF						
A ]	DISTRICT OF COLUMBIA	53-6001131	NONE	06/03/13	13,3	60,000.	OFFICE	BUILDING		Х		X		Х
В														<u> </u>
														l
<u> </u>					_				_					
														1
<u>D</u>														
Par	t II Proceeds									-				
					2,473.		В	С				D		
1	Amount of bonds retired				04,473.									
2	Amount of bonds legally defeased			40.04	0,000.									
3	Total proceeds of issue				0,000.									
4	Gross proceeds in reserve funds													
<u>5</u> 6	Capitalized interest from proceeds													
7		<u></u>												
8	Issuance costs from proceeds           Credit enhancement from proceeds													
9	Working capital expenditures from proceeds													
<u> </u>	Capital expenditures from proceeds				4,824.									
11				12	5,176.									
12	Other unspent proceeds				, , , ,									
13	Year of substantial completion				013									
				Yes	No	Yes	No	Yes	No		Yes		No	
14	Were the bonds issued as part of a refunding	g issue of tax-exempt b	oonds (or,		-				-					
	if issued prior to 2018, a current refunding is	, i	( )		х									
15	Were the bonds issued as part of a refunding													
	issued prior to 2018, an advance refunding is	-			Х									
16	Has the final allocation of proceeds been ma													
17	Does the organization maintain adequate bo													
	final allocation of proceeds?			X										

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

Schedule K (Form 990) 2021

#### Schedule K (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMENT

52-2351337

					2222221				Page
Part	III Private Business Use				в		c		<u>,                                     </u>
4	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?	165	X	162	NO	Tes	NO	162	
	Are there any lease arrangements that may result in private business use of								
	, , , ,		Х						
	bond-financed property?		21						
	Are there any management or service contracts that may result in private		х						
	business use of bond-financed property?								
	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?								
	Are there any research agreements that may result in private business use of		х						
	bond-financed property?		A						
	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?						1		
	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?		Х						
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?		Х						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		
	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
	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?	Х							
	IV Arbitrage								
		ļ	1	I	В		c	[	)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
	If "No" to line 1, did the following apply?				1		1		
	Rebate not due yet?		X						
	Exception to rebate?	X							
	No rebate due?		X						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was				<u> </u>		-		1
	performed								
	Is the bond issue a variable rate issue?	X			1				

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Schedule K (Form 990) 2021

# Schedule K (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMENT

52-2351337

Page 3

Part IV Arbitrage (continued)								
	<i>I</i>	۱		B	(	)	C	2
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		Х						
b Name of provider								
c Term of hedge				-				
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b Name of provider								
c Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the								
requirements of section 148?	Х							
Part V Procedures To Undertake Corrective Action							•	
				_				
	<i>I</i>	<u>\</u>		B	(	2		)
Has the organization established written procedures to ensure that violations	/ Yes	No	Yes	B No	Yes (	) No	Yes	No
of federal tax requirements are timely identified and corrected through the	-	-	-	1				
	Yes	-	-	1				
of federal tax requirements are timely identified and corrected through the	-	-	-	1				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions	Yes	No	Yes	1				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION NO REBATE COMPUTATION WAS MADE BECAUSE THERE WER	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION NO REBATE COMPUTATION WAS MADE BECAUSE THERE WER	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION NO REBATE COMPUTATION WAS MADE BECAUSE THERE WER	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION NO REBATE COMPUTATION WAS MADE BECAUSE THERE WER	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION NO REBATE COMPUTATION WAS MADE BECAUSE THERE WER	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION NO REBATE COMPUTATION WAS MADE BECAUSE THERE WER	Yes X s on Schedul	No e K. See instr	Yes	No				
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to questions PART IV, LINE 2C, REBATE COMPUTATION NO REBATE COMPUTATION WAS MADE BECAUSE THERE WER	Yes X s on Schedul	No e K. See instr	Yes	No				

#### **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047 2

**Open to Public** 

. Inspection

1

20

Employer identification number

52-2351337

Department of the Treasury Internal Revenue Service

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

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

#### Name of the organization

CENTER	FOR	GLOBAL	DEVELOPMENT

Pa	rt I Types of Property							
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		•	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	1	26,918.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other 🕨 ( )							
26	Other  ( )							
27	Other  ( )							
28	Other  ( )							
29	Number of Forms 8283 received by the organiz	ation during	g the tax year for o	contributions				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	gement			0	
				·		١	/es	No
30a	During the year, did the organization receive by	contributio	on any property rej	oorted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the date							
	exempt purposes for the entire holding period?	•				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	equires the review	of any nonstandard contribu	itions?	31		Х
32a	Does the organization hire or use third parties of							
	contributions?		-			32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.	( )						
	For Denormark Deduction Act Nation and			0	Cahadula M		0001	0004

Schedule M (Form 990) 2021

132141 11-17-21

Schedule M (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMEI	NΊ	Г
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**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

Part II

THE AMOUNT IN COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTORS.

Schedule M (Form 990) 2021

132142 11-17-21

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Employer identification number 52-2351337

OMB No. 1545-0047

**Open to Public** 

Inspection

CENTER FOR GLOBAL DEVELOPMENT

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

DELIVER GREATER PROGRESS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: ADDRESS MARKET FAILURES THAT SPAN FROM EARLY-STAGE PHARMACEUTICAL RESEARCH AND DEVELOPMENT TO SUPPLY CHAIN EFFICIENCY AND ENSURE HEALTH PRODUCT MARKETS WORK FOR THE POOR? CGD RESEARCH HELPS POLICYMAKERS BUILD SUSTAINABLE HEALTH SYSTEMS, RESPOND TO SHIFTING REALITIES, AND DELIVER VALUE FOR MONEY.

MIGRATIONS, DISPLACEMENT AND HUMANITARIAN POLICY - WE WORK TO MAXIMIZE THE BENEFITS OF MIGRATION TO DESTINATION AND ORIGIN COUNTRIES, EXPAND THE OPPORTUNITIES AVAILABLE TO FORCIBLY DISPLACED PEOPLE, AND REFORM THE HUMANITARIAN SYSTEM TO BETTER SERVE THE NEEDS OF THOSE AFFECTED BY CONFLICT AND CRISIS. WE RECOGNIZE THAT HUMAN MOBILITY CAN HAVE POSITIVE AND NEGATIVE EFFECTS, DEPENDING ON POLICY CHOICES. WE THEREFORE COLLABORATE WITH POLICYMAKERS AROUND THE WORLD TO CREATE SUSTAINABLE, PRAGMATIC, AND EVIDENCE-BASED POLICIES FOR EVERYONE ON THE MOVE.

EDUCATION - CGD'S EDUCATION PROGRAM FOCUSES ON BROAD WELFARE GOALS AND SEEKS TO UNDERSTAND THE ROLE EDUCATION CAN PLAY IN ADDRESSING INEQUITY. DESPITE THE TREMENDOUS PROGRESS THAT HAS BEEN MADE IN INCREASING SCHOOL ACCESS, EDUCATION HAS NOT YET FULFILLED ITS PROMISE OF BEING THE GREAT SOCIETAL EQUALIZER. OUR RESEARCH EXAMINES THE MECHANISMS THROUGH WHICH EDUCATION CAN GIVE CHILDREN EQUAL LIFE OPPORTUNITIES AND BUILD THE

HUMAN CAPITAL THAT NATIONS NEED TO PROSPER.

52-2351337

SUSTAINABLE DEVELOPMENT FINANCE - CGD'S SDF PROGRAM FOCUSES ON THINKING BEYOND AID, TO PRIVATE FINANCE, AND UNLOCKING DEVELOPING COUNTRIES' OWN RESOURCES. CGD RESEARCH EXAMINES THE ROLES OF FINANCIERS AND DEVELOPING COUNTRY PARTNERS IN MOBILIZING AND ALLOCATING AID SO THAT THE INTERNATIONAL COMMUNITY CAN FOCUS NOT ONLY ON COUNTRY-BY-COUNTRY DEVELOPMENT, BUT ALSO ON PRESSING SHARED PROBLEMS, SUCH AS CLIMATE CHANGE AND THE THREAT OF PANDEMICS.

TECHNOLOGY - CGD'S TECHNOLOGY PROGRAM FOCUSES ON THREE KEY QUESTIONS AROUND INNOVATION, GROWTH, AND INEQUALITY: HOW CAN GOVERNMENTS USE EXISTING TECHNOLOGIES TO DELIVER SERVICES MORE EFFECTIVELY TO CITIZENS? HOW CAN INTERNATIONAL INSTITUTIONS HELP CREATE AND SPREAD NEW TECHNOLOGIES TO TACKLE SHARED PROBLEMS LIKE CLIMATE CHANGE AND PANDEMICS? AND HOW CAN POLICYMAKERS ENSURE ADVANCES IN ARTIFICIAL INTELLIGENCE, AUTOMATION, AND COMMUNICATIONS BRING SHARED BENEFITS AND NOT GREATER GLOBAL INEQUALITY?

FORM 990, PART VI, SECTION B, LINE 11B: THE ORGANIZATION'S FORM 990 WAS PREPARED BY OUTSIDE ACCOUNTANTS WITH ASSISTANCE FROM THE ORGANIZATION'S EXECUTIVE MANAGEMENT. THE AUDIT COMMITTEE THEN REVIEWED THE 990. THE 990 WAS POSTED TO A SECURE WEBSITE AND THE LOGIN INFORMATION EMAILED TO THE GOVERNING BODY (BOARD OF DIRECTORS) FOR COMMENTS AND REVIEW BEFORE FINALIZING AND SIGNING.

FORM 990, PART VI, SECTION B, LINE 12C: FOR EMPLOYEES, WORK PERFORMED IN A PROFESSIONAL CAPACITY OUTSIDE CGD WHICH MAY INTERSECT WITH THE ORGANIZATION'S MISSION MUST BE CLEARED BY THE 132212 11-11-21 Schedule O (Form 990) 2021 49

10420830 745960 07633

2021.04020 CENTER FOR GLOBAL DEVELOPME 07633 1

Schedule O (Form 990) 2021	Page 2
Name of the organization	Employer identification number
CENTER FOR GLOBAL DEVELOPMENT	52-2351337
PRESIDENT IN WRITING. ANNUALLY, EACH BOARD MEMBER IS REQU	IRED TO SIGN A
RENEWAL CONFLICT OF INTEREST POLICY STATEMENT. ANNUALLY,	EACH EMPLOYEE IS
ADVISED TO NOTIFY MANAGEMENT OF ANY NEW POTENTIAL CONFLIC	TS. SPECIFIC CASES
OF CONFLICTS ARE ADDRESSED IN THE POLICY AND ARE RESOLVED	BY THE PRESIDENT
OR THE BOARD OF DIRECTORS.	

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

THE COMPENSATION COMMITTEE OF THE BOARD DETERMINES THE PRESIDENT'S ANNUAL SALARY AND BONUS. WHEN THE PRESIDENT WAS HIRED, THE ORGANIZATION USED AN OUTSIDE CONSULTANT WHO SPECIALIZES IN COMPENSATION SURVEYS FOR WASHINGTON AREA NON-PROFITS, SPECIFICALLY THINK TANKS. THE COMPENSATION COMMITTEE ALSO USES COMPENSATION SURVEYS AND OTHER SIMILAR ORGANIZATIONS' FORMS 990 ON AN ANNUAL BASIS TO DETERMINE THE PRESIDENT'S COMPENSATION. THE MOST RECENT REVIEW OF THE PRESIDENT TOOK PLACE IN FEBRUARY 2022. FOR OTHER OFFICERS AND KEY EMPLOYEES, THE ORGANIZATION BASES SALARIES UPON A COMPENSATION STUDY CUSTOM-PREPARED FOR CGD, AS WELL AS AN ANNUAL COMPENSATION STUDY THAT FOCUSES STRICTLY ON THINK TANKS.

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

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

FORM 990, PART IX, LINE 11G, OTHER FEES:

**RECRUITING:** 

PROGRAM SERVICE EXPENSES

MANAGEMENT AND GENERAL EXPENSES

FUNDRAISING EXPENSES

#### TOTAL EXPENSES

132212 11-11-21

Schedule O (Form 990) 2021

10420830 745960 07633

33,565.

6,508.

2,456.

42,529.

Schedule O (Form 990) 2021 Name of the organization	Page Employer identification number
CENTER FOR GLOBAL DEVELOPMENT	52-2351337
ADMIN. CONSULTING SERVICES:	
PROGRAM SERVICE EXPENSES	130,786
MANAGEMENT AND GENERAL EXPENSES	25,360
FUNDRAISING EXPENSES	9,570
TOTAL EXPENSES	165,716
PROGRAM & RESEARCH CONSULTANTS:	
PROGRAM SERVICE EXPENSES	1,256,697
MANAGEMENT AND GENERAL EXPENSES	4,000
FUNDRAISING EXPENSES	3,692
TOTAL EXPENSES	1,264,389
CONTRACTORS/PARTNERSHIPS:	
PROGRAM SERVICE EXPENSES	1,622,845
MANAGEMENT AND GENERAL EXPENSES	11,025
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	1,633,870
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,106,504
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
DEOBLIGATION OF AWARDS - SCHEDULE O.	-4,002,488
	Schedule O (Form 990) 20

10420830 745960 07633 2021.04020 CENTER FOR GLOBAL DEVELOPME 07633\_\_1

SCH	IEDULE R
-	

#### (Form 990)

### Related Organizations and Unrelated Partnerships

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

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 52 - 2351337

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

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

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

<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section		(f) Direct controlling entity	contr	9) 512(b)(13) rolled ity?
			501(C)(3))		Yes	No
EDUCATION & RESEARCH ON						
POVERTY, HEALTH AND OTHER				CENTER FOR GLOBAL		
ISSUES	UNITED KINGDOM	501(C)(3)	LINE 7	DEVELOPMENT	X	
_						
-						
-						
-						
-						
	Primary activity EDUCATION & RESEARCH ON POVERTY, HEALTH AND OTHER	Primary activity Legal domicile (state or foreign country) EDUCATION & RESEARCH ON POVERTY, HEALTH AND OTHER	Primary activity Legal domicile (state or foreign country) Exempt Code section EDUCATION & RESEARCH ON POVERTY, HEALTH AND OTHER	Primary activity     Legal domicile (state or foreign country)     Exempt Code section     Public charity status (if section 501(c)(3))       EDUCATION & RESEARCH ON POVERTY, HEALTH AND OTHER     Public charity     Status     Status	Primary activity     Legal domicile (state or foreign country)     Exempt Code section     Public charity status (if section 501(c)(3))     Direct controlling entity       EDUCATION & RESEARCH ON POVERTY, HEALTH AND OTHER     Center For GLOBAL	Primary activity     Legal domicile (state or foreign country)     Exempt Code section     Public charity status (if section 501(c)(3))     Direct controlling entity     Section controlling entity       EDUCATION & RESEARCH ON POVERTY, HEALTH AND OTHER     Foreign country     Center For GLOBAL     Center For GLOBAL

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

Schedule R (Form 990) 2021

#### Schedule B (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMENT

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(a)	(b)	(c)	(d)		(e)		(f)		(g)	()	ר)	(i)		(j)	()	k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predomin (related) excluded fi	nant income unrelated, rom tax under 512-514)	Share	e of total come	Sha end-	are of of-year sets	Disprop	ortionate tions?	Code V-UE amount in b 20 of Sched K-1 (Form 10	SI Gei	neral or inaging	Perce	entage
	-															
	-															
	-															
	-															
Part IV Identification of Related O organizations treated as a c	rganizations Taxable	as a Corpo	pration or Trust. C	omplete if t	he organizat	ion ansv	wered "Yes	s" on Fo	rm 990, Pa	art IV,	line 34	1, because it h	ad one	e or m	lore rel	lated
(a) Name, address, and of related organizati	EIN		(b) ary activity	(C) Legal domicile (state or foreign	(d) Direct cont entity		(e) Type of (C corp, S	entity S corp,	(f) Share o incor	f total		end-of-year	(h Percei owne	ntage	512(k contr	i) ction b)(13) rolled tity?
				country)			) or tru	ist)				assets			Yes	1
																<b></b>

#### Schedule R (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMENT

Part V	Transactions With Related Org	ganizations. Comp	plete if the organization	answered "Yes" on Form	990, Part IV, line 34, 35b, or 36.
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Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
b	Gift, grant, or capital contribution to related organization(s)	1b	X	
с	Gift, grant, or capital contribution from related organization(s)	1c	Х	
d	Loans or loan guarantees to or for related organization(s)	1d		Х
е	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		X
g		1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
о	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
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.			

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) CENTER FOR GLOBAL DEVELOPMENT IN EUROPE	В	3,459,422.	ACTUAL AMOUNT
(2) CENTER FOR GLOBAL DEVELOPMENT IN EUROPE	С	451,114.	ACTUAL AMOUNT
(3)			
(5)			
(6)	51		

#### Schedule R (Form 990) 2021 CENTER FOR GLOBAL DEVELOPMENT

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes I	)      (3) !? <b>No</b>	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(H Dispr tior alloca <b>Yes</b>	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr <b>Yes</b>	ral or iging ner?	<b>(k)</b> Percentage ownership

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Part VII Supplemental Information	ı
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Provide additional information for responses to questions on Schedule R. See instructions.

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