

**FINANCIAL STATEMENTS**

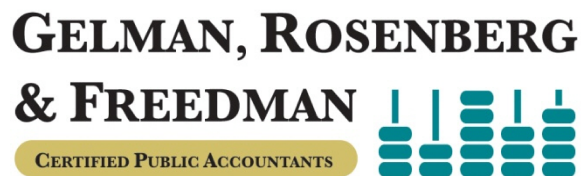


**FOR THE YEAR ENDED DECEMBER 31, 2012**

# SEARCH FOR COMMON GROUND

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## INDEPENDENT AUDITOR'S REPORT

To the Board of Directors  
Search for Common Ground  
Washington, D.C.

We have audited the accompanying financial statements of Search for Common Ground (SFCG), which comprise the statement of financial position as of December 31, 2012, and the related statements of activities and change in net assets, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of SFCG as of December 31, 2012, and the change in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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MEMBER OF CPAMERICA INTERNATIONAL, AN AFFILIATE OF HORWATH INTERNATIONAL  
MEMBER OF THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS' PRIVATE COMPANIES PRACTICE SECTION

### Other Matter

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedule of Expenditures of Non-U.S. Governmental Grants on pages 15 - 18 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

A handwritten signature in cursive script that reads "Gelman Rosenberg & Freedman".

November 26, 2013

**SEARCH FOR COMMON GROUND**  
**STATEMENT OF FINANCIAL POSITION**  
**AS OF DECEMBER 31, 2012**

**ASSETS**

**CURRENT ASSETS**

Cash and cash equivalents	\$ 3,497,250
Grants and contracts receivable (Note 8)	30,772,141
Pledges receivable	13,386
Advances	383,698
Prepaid expenses	<u>145,890</u>

Total current assets 34,812,365

**FIXED ASSETS**

Furniture and fixtures	219,571
Office equipment	145,475
Software and computer equipment	<u>1,245,822</u>

	1,610,868
Less: Accumulated depreciation and amortization	<u>(1,512,748)</u>

Net fixed assets 98,120

**OTHER ASSETS**

Deposit	<u>55,761</u>
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**TOTAL ASSETS** **\$ 34,966,246**

**LIABILITIES AND NET ASSETS**

**CURRENT LIABILITIES**

Capital lease (Note 2)	\$ 20,277
Accounts payable	776,746
Other accrued expenses (Note 10)	1,346,822
Deposits	<u>9,720</u>

Total current liabilities 2,153,565

**LONG-TERM LIABILITIES**

Capital lease, net of current portion (Note 2)	<u>21,930</u>
------------------------------------------------	---------------

Total liabilities 2,175,495

**NET ASSETS**

Unrestricted deficit	(1,718,143)
Temporarily restricted (Note 3)	<u>34,508,894</u>

Total net assets 32,790,751

**TOTAL LIABILITIES AND NET ASSETS** **\$ 34,966,246**

## SEARCH FOR COMMON GROUND

STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS  
FOR THE YEAR ENDED DECEMBER 31, 2012

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
<b>REVENUE</b>			
Grant and contract revenue	\$ -	\$ 33,728,439	\$ 33,728,439
Contributions	888,936	-	888,936
Interest	969	-	969
Other revenue	185,046	-	185,046
In-kind contributions (Note 5)	159,997	-	159,997
Net assets released from donor restrictions (Note 3)	<u>21,834,524</u>	<u>(21,834,524)</u>	<u>-</u>
Total revenue	<u>23,069,472</u>	<u>11,893,915</u>	<u>34,963,387</u>
<b>EXPENSES</b>			
Program Services	19,615,764	-	19,615,764
Management and General	3,887,616	-	3,887,616
Fundraising	109,819	-	109,819
Unrestricted	<u>61,501</u>	<u>-</u>	<u>61,501</u>
Total expenses	<u>23,674,700</u>	<u>-</u>	<u>23,674,700</u>
Change in net assets before other item	(605,228)	11,893,915	11,288,687
<b>OTHER ITEM</b>			
Indirect cost adjustment	<u>(158,258)</u>	<u>158,258</u>	<u>-</u>
Change in net assets	(763,486)	12,052,173	11,288,687
Net assets at beginning of year	<u>(954,657)</u>	<u>22,456,721</u>	<u>21,502,064</u>
<b>NET ASSETS AT END OF YEAR</b>	<b><u>\$ (1,718,143)</u></b>	<b><u>\$ 34,508,894</u></b>	<b><u>\$ 32,790,751</u></b>

**SEARCH FOR COMMON GROUND**

**STATEMENT OF FUNCTIONAL EXPENSES  
FOR THE YEAR ENDED DECEMBER 31, 2012**

	<b>Program Services</b>				<b>Total Program Services</b>
	<b>Africa Programs</b>	<b>Asia Programs</b>	<b>MENA Programs</b>	<b>Global Programs</b>	
Salaries and benefits (Note 7)	\$ 3,236,759	\$ 1,099,596	\$ 1,010,524	\$1,245,041	\$ 6,591,920
Consultants and professional services	287,590	117,956	109,489	319,196	834,231
Passthroughs and subgrants	342,733	545,593	521,626	12,399	1,422,351
Equipment	219,964	90,628	25,652	5,547	341,791
Travel	1,059,380	261,083	231,760	375,120	1,927,343
TV/video/radio production	2,185,864	259,192	150,524	42,835	2,638,415
Education and seminar	640,297	149,777	269,501	200,290	1,259,865
Professional legal services (Note 5)	-	-	-	-	-
Research and development	1,195,883	114,378	1,474	98,224	1,409,959
Vehicle expense	402,470	2,216	50,122	42,038	496,846
Rent (Note 6)	458,407	96,391	51,873	58,308	664,979
Office expenses	600,261	152,140	20,129	71,447	843,977
Telephone/internet	280,110	41,821	14,706	52,382	389,019
Printing	41,779	7,329	10,278	151	59,537
Postage and delivery	68,161	4,061	1,487	160	73,869
Conferences and meetings	143,762	85,936	88,241	64,713	382,652
Dues and subscriptions	-	256	66	100	422
Bank charges and other fees	71,937	3,109	7,186	29,818	112,050
Depreciation and amortization	-	-	-	-	-
Other expenses	50,307	1,452	68,752	46,027	166,538
Management and general cost sharing with affiliate (Note 10)	-	-	-	-	-
Subtotal	11,285,664	3,032,914	2,633,390	2,663,796	19,615,764
Overhead allocation	2,132,696	573,141	497,642	503,388	3,706,867
<b>TOTAL</b>	<b>\$ 13,418,360</b>	<b>\$ 3,606,055</b>	<b>\$ 3,131,032</b>	<b>\$3,167,184</b>	<b>\$ 23,322,631</b>

<b>Supporting Services</b>				
<b>Management and General</b>	<b>Fundraising</b>	<b>Unrestricted</b>	<b>Total Supporting Services</b>	<b>Total Expenses</b>
\$ 2,512,674	\$ 89,020	\$ 119	\$ 2,601,813	\$ 9,193,733
253,433	3,050	-	256,483	1,090,714
-	-	-	-	1,422,351
46,011	-	-	46,011	387,802
157,669	7,140	(1)	164,808	2,092,151
-	-	29,911	29,911	2,668,326
71,000	-	(74)	70,926	1,330,791
159,997	-	-	159,997	159,997
58	-	14,117	14,175	1,424,134
877	-	1,653	2,530	499,376
404,369	-	-	404,369	1,069,348
360,173	111	7,078	367,362	1,211,339
54,646	44	-	54,690	443,709
26,266	-	-	26,266	85,803
13,099	1,346	-	14,445	88,314
126,530	4,858	(11)	131,377	514,029
13,194	-	-	13,194	13,616
99,695	4,065	5,754	109,514	221,564
203,667	-	-	203,667	203,667
49,058	185	2,955	52,198	218,736
(664,800)	-	-	(664,800)	(664,800)
3,887,616	109,819	61,501	4,058,936	23,674,700
(3,727,620)	20,753	-	(3,706,867)	-
<b>\$ 159,996</b>	<b>\$ 130,572</b>	<b>\$ 61,501</b>	<b>\$ 352,069</b>	<b>\$ 23,674,700</b>

See accompanying notes to financial statements.

**SEARCH FOR COMMON GROUND**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED DECEMBER 31, 2012**

**CASH FLOWS FROM OPERATING ACTIVITIES**

Change in net assets	\$ 11,288,687
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Depreciation and amortization	203,667
(Increase) decrease in:	
Grants and contracts receivable	(10,807,533)
Pledges receivable	14,914
Advances	(292,100)
Prepaid expenses	123,806
Deposit	(6)
Increase (decrease) in:	
Accounts payable	(174,537)
Other accrued expenses	742,306
Refundable advance	<u>(70,382)</u>
Net cash provided by operating activities	<u>1,028,822</u>

**CASH FLOWS FROM INVESTING ACTIVITIES**

Purchase of fixed assets	<u>(11,100)</u>
Net cash used by investing activities	<u>(11,100)</u>

**CASH FLOWS FROM FINANCING ACTIVITIES**

Proceeds from note payable	2,500,000
Repayment of note payable	(2,500,000)
Payments on capital lease	<u>(17,793)</u>
Net cash used by financing activities	<u>(17,793)</u>

Net increase in cash and cash equivalents 999,929

Cash and cash equivalents at beginning of year 2,497,321

**CASH AND CASH EQUIVALENTS AT END OF YEAR** **\$ 3,497,250**

**SUPPLEMENTAL INFORMATION**

<b>Capital Lease Purchase</b>	<b><u>\$ 60,000</u></b>
<b>Interest Paid</b>	<b><u>\$ 6,738</u></b>

**SEARCH FOR COMMON GROUND**  
**NOTES TO FINANCIAL STATEMENTS**  
**DECEMBER 31, 2012**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION**

Organization -

Search for Common Ground (SFCG) is an independent, non-profit organization dedicated to finding workable solutions to divisive national and international problems. SFCG's programs aim to channel conflict toward constructive outcomes in order to build a more secure and peaceful world.

Basis of presentation -

The accompanying financial statements are presented on the accrual basis of accounting, and in accordance with FASB ASC 958, *Not-for-Profit Entities*.

The accompanying financial statements represent the activity of SFCG only. At December 31, 2012, the financial statements of Search for Common Ground – Brussels have been combined with SFCG in accordance with FASB ASC 958-810, *Not-for-Profit Entities, Consolidation*. The consolidated financial statements are available at SFCG's headquarters.

Cash and cash equivalents -

SFCG considers all cash and other highly liquid investments with initial maturities of three months or less to be cash equivalents.

Through December 31, 2012, the Dodd-Frank Wall Street Reform and Consumer Protection Act ("Dodd-Frank Act") provides temporary unlimited deposit insurance coverage for non-interest bearing transaction accounts at all Federal Deposit Insurance Corporation (FDIC) insured depository institutions (the "Dodd-Frank Deposit Insurance Provision"). SFCG maintains a portion of its cash balances at financial institutions in non-interest bearing accounts; thereby, all of these cash balances are protected by the FDIC under this Act. Beginning January 1, 2013, funds deposited in non-interest bearing accounts will no longer receive unlimited deposit insurance coverage. Bank deposit accounts at one institution will be insured by the FDIC up to a limit of \$250,000. Management believes the risk in these situations to be minimal.

At times during the year, SFCG maintains cash balances at financial institutions in excess of the Federal Deposit Insurance Corporation (FDIC) limits. Management believes the risk in these situations to be minimal.

SFCG had \$2,544,057 of cash and cash equivalents held at financial institutions in foreign countries at December 31, 2012. The majority of funds invested in foreign countries are uninsured.

Foreign currency translation -

The United States dollar ("Dollars") is the functional currency for SFCG's operations. Transactions in currencies other than U.S. Dollars are translated into Dollars at the historical rate of exchange during the month of the transaction. All assets and liabilities denominated in non-U.S. currency are translated into Dollars based on the historical rate of exchange.

Grants, pledges and other receivables -

Grants, pledges and other receivables are recorded at their net realizable value, which approximates fair value. Management considers all amounts to be fully collectible. Accordingly, an allowance for doubtful accounts has not been established.

## SEARCH FOR COMMON GROUND

### NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2012

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION (Continued)

##### Fixed assets -

Fixed assets purchased with a cost of \$5,000 or more are capitalized and shown in the Statement of Financial Position. Fixed assets are depreciated on the straight-line method over the estimated useful lives of the related assets, generally five to seven years. The cost of maintenance and repairs is recorded as expenses are incurred.

##### Income taxes -

SFCG is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes has been made in the accompanying financial statements. SFCG is not a private foundation.

##### Uncertain tax positions -

For the year ended December 31, 2012, SFCG 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 financial statements.

The Federal Form 990, *Return of Organization Exempt from Income Tax*, is subject to examination by the Internal Revenue Service, generally for three years after it is filed.

##### Net asset classification -

The net assets of SFCG are reported in three self-balancing groups as follows:

- **Unrestricted net assets** represent the portion of expendable funds that are available for the general support of SFCG's operations.
- **Temporarily restricted net assets** represent amounts that are specifically restricted by donors or grantors for various programs or for future periods.
- **Permanently restricted net assets** represent funds restricted by the donor to be maintained in-perpetuity by SFCG. There were no permanently restricted net assets at December 31, 2012.

##### Grants and contributions -

SFCG reports gifts of cash and other assets as temporarily restricted if they are received with donor stipulations that limit the use of the donated assets. When a stipulated restriction ends or is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statements of Activities and Changes in Net Assets as net assets released from restrictions. If the stipulation is met in the same reporting period in which the contribution is recorded, SFCG reports the contribution as unrestricted.

SFCG receives funding under grants and contracts from the U.S. and foreign governments, international organizations and other grantors for direct and indirect program costs.

## SEARCH FOR COMMON GROUND

### NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2012

#### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION (Continued)

Grants and contributions (continued) -

This funding is subject to contractual restrictions, which must be met through incurring qualifying expenses for particular programs. Accordingly, such grants are considered exchange transactions and are recorded as unrestricted income to the extent that related expenses are incurred in compliance with the criteria stipulated in the grant agreements.

Contributed services and materials -

Contributed services and materials consist of legal services and other in-kind gifts. Contributed services and materials are recorded at their fair market value as of the date of the gift.

Use of estimates -

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

Functional allocation of expenses -

The costs of providing the various programs and other activities have been summarized on a functional basis in the Statement of Activities and Change in Net Assets.

#### 2. CAPITAL LEASE OBLIGATION

In 2012, SFCG entered into a capital lease obligation for a copier, which expires in 2015. As of December 31, 2012, the cost and related accumulated amortization of the leased asset were \$60,000 and \$21,217, respectively.

Future minimum lease payments at December 31, 2012 are as follows:

<u>Year Ending December 31,</u>	
2013	\$ 21,494
2014	21,494
2015	<u>1,754</u>
	44,742
Less: Interest	<u>(2,535)</u>
	42,207
Less: Current portion	<u>(20,277)</u>
<b>LONG-TERM PORTION</b>	<b>\$ <u>21,930</u></b>

Total interest expense for the year ended December 31, 2012 was \$1,013.

## SEARCH FOR COMMON GROUND

### NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2012

#### 3. TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets consisted of the following at December 31, 2012:

Africa Programs	\$ 22,846,745
Asia Programs	4,194,322
MENA Programs	6,038,153
Global Programs	1,426,709
Time	<u>2,965</u>
	<b><u>\$ 34,508,894</u></b>

The following temporarily restricted net assets were released from donor restrictions by incurring expenses (or through the passage of time), which satisfied the restricted purposes specified by the donors:

Africa Programs	\$ 12,708,992
Asia Programs	3,399,101
MENA Programs	2,832,779
Global Programs	2,885,069
Passage of Time	<u>8,583</u>
	<b><u>\$ 21,834,524</u></b>

#### 4. NOTE PAYABLE

SFCG entered into a commercial note agreement from a local financial institution during 2007.

The original terms of the \$2,000,000 loan stated that SFCG could borrow, repay, and re-borrow until July 31, 2009, and that the note could be renewed annually. SFCG renewed the note, which extends the borrowing period through January 9, 2014. The rate of interest is equal to the LIBOR index plus 2.00% per annum. As of December 31, 2012, there was no outstanding balance.

#### 5. CONTRIBUTED SERVICES AND MATERIALS

In-kind contributions are recognized as support and expense in the Statement of Activities and Change in Net Assets in accordance with FASB ASC 958-605-15-2, *Revenue Recognition-Contributions Received*, if the contributed items (a) create or enhance nonfinancial assets or (b) require specialized skills, are performed by individuals with those skills, and would otherwise be purchased by SFCG. During the year ended December 31, 2012, SFCG received in-kind contributions in the form of professional legal services and other miscellaneous donations having a fair market value of \$159,997.

#### 6. LEASE COMMITMENTS

On November 13, 2002, SFCG entered into a five-year, non-cancelable operating lease for general office space. The lease agreement commenced on April 1, 2003 and was renewed on March 31, 2009 for seven more years.

## SEARCH FOR COMMON GROUND

### NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2012

#### 6. LEASE COMMITMENTS (Continued)

Rent payments are subject to a yearly increase based on the Consumer Price Index or 5%, whichever is greater, and all other lease terms and conditions remain the same. SFCG leases offices and guest houses in several foreign countries under short-term lease agreements.

During the year ended December 31, 2010, SFCG entered into a six-year lease for additional office space, commencing on May 1, 2010.

SFCG entered into an agreement to sublease a portion of its office space, with terms commencing on May 15, 2010 and continuing through May 30, 2013. On May 16, 2013, the office lease was renegotiated to eliminate the space leased to subtenants (reverting back that portion of space to the landlord) and extending the terms for an additional two years, ending May 31, 2018.

The following is a schedule of the future minimum lease payments and rental income:

<u>Year Ending December 31,</u>	<u>Rental Expense</u>	<u>Rental Income</u>	<u>Net</u>
2013	\$ 493,862	\$ (58,013)	\$ 435,849
2014	455,546	-	455,546
2015	478,324	-	478,324
2016	502,240	-	502,240
2017	527,352	-	527,352
Thereafter	<u>224,178</u>	<u>-</u>	<u>224,178</u>
	<u>\$2,681,502</u>	<u>\$ (58,013)</u>	<u>\$2,623,489</u>

Rental expense (net of income), including short-term lease agreements for overseas offices and housing, amounted to \$1,069,348 for the year ended December 31, 2012.

#### 7. RETIREMENT PLAN

Effective January 1, 1998, SFCG adopted a 403(b) elective deferral contribution plan. The 403(b) plan provides retirement benefits to participating employees who meet the minimum age and services requirements. Employer plan contributions are made at the discretion of management. Contributions to the plan during the year ended December 31, 2012 totaled \$59,338.

#### 8. CONCENTRATION OF CREDIT RISK

A substantial portion of SFCG's grant receivable is due from various governments. These governments reserve the right to terminate or suspend their grants should they determine that such assistance is not in their best interest.

#### 9. CONTINGENCY

The grants SFCG receives from the United States Government are subject to audit under the provisions of OMB Circular A-133. The ultimate determination of amounts received under the Federal grants is based upon the allowance of costs reported to and accepted by the U.S. Government as a result of the audits. Audits in accordance with the provisions of OMB Circular A-133 have been completed for all required fiscal years through 2012. Until such audits have been accepted by the U.S. Government, there exists a contingency to refund an amount received in excess of allowable costs. Management is of the opinion that no material liability will result from such audits.

## **SEARCH FOR COMMON GROUND**

### **NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2012**

#### **10. RELATED PARTY**

Included in other accrued expenses as of December 31, 2012 are amounts due to and owed from Search for Common Ground Belgium, a related party. Search for Common Ground Belgium has overlapping Board of Directors and common management. As of December 31, 2012, the amount due to Search for Common Ground Belgium approximated \$729,788.

Additionally, SFCG provides various administrative services to Search for Common Ground Belgium. These costs are captured in a cost share between the two entities. The total amount of costs charged to Search for Common Ground Belgium for services provided for the year ended December 31, 2012 was \$664,800.

#### **11. SUBSEQUENT EVENTS**

In preparing these financial statements, SFCG has evaluated events and transactions for potential recognition or disclosure through November 26, 2013, the date the financial statements were issued.

**SUPPLEMENTAL INFORMATION**

**SEARCH FOR COMMON GROUND**  
**SCHEDULE OF EXPENDITURES OF NON-U.S. GOVERNMENTAL GRANTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2012**

Granting Agency	Award or Contract Number	Program Title	Total Expenditures 2012
Amnesty International	N/A	Mobile Cinema Phase II, Human Rights education using film to combat sexual violence in the DRC (North and South Kivu)	\$ 200,198
Australian Government	51629, 51442, 61755	Aus-Aid	41,267
Australian Government	59873	The Team: TV Series and Outreach	259,543
Barrick Gold	ABG/2010/066	Barrick Gold	663,621
British Foreign Commonwealth Office	N/A	Supporting School Parliament in Cabinda	13,795
British Foreign Commonwealth Office	N/A	Dona Manuela a Kandongueira Radio Shows	7,973
British Foreign Commonwealth Office	N/A	Civic Education Comic Books	61,196
British Foreign Commonwealth Office	N/A	Radio Talkshows for Conflict Resolutions	76,494
British Foreign Commonwealth Office	N/A	Strengthening the Moroccan Ombudsperson Office	87,176
British Foreign Commonwealth Office	N/A	Search for Common Ground: The Team: Pakistan TV	158,001
British Petroleum	N/A	School of Parliament	106,362
Cal Turner Family Foundation	N/A	Cal Turner Family Foundation	9,375
Christian Aid	WS080A0A	Chieftaincy Reform Process in Sierra Leone	75,158
Christian Aid	WS080A0A	Sustaining a Civil Society Campaign around Chieftaincy Reform	
Canadian International Development Agency	N/A	Entrenching a Culture of Peace-Building in Lebanon's Schools	62,374
Conflict Management Initiative	N/A	State Perception Survey	1,384
Denmark Government	104.Pak.16.4	Promotion of Dialogue for Peace-building through Media and Youth Mobilization in Pakistan	462,766
Denmark Government	15220	Strengthening the Role of Communities in the National Peace Process	371,434
Department for International Development	N/A	The Team	708,765
Department for International Development	N/A	GTF - Football Based Media to Strengthen Good Governance and Transparency	173,514
Development Alternatives Inc.	DAI/SSAPR060	Sensibiliser la population civile sur le role de la police de proximite et celui de la population civile pour renforcer leurs liens de	18,913
Development Alternatives Inc.	N/A	Sensibiliser la population civile sur l'avenement de la police de proximite et renforcer la collaboration	88,366
Development and Peace	GN 2001 05 2635	Campagne radiophonique de education civique pour des elections legislatives libres et transparentes en Guinee	20,082
Dutch Government	N/A	Supporting Democracy in Angola promotion of Civil Society Advancement in Angola	35,597
Dutch Government	203409	Search for Common Ground	161,104
Dutch Government	TUN/MZ/10/2012	Contrat concernant le programme des sessions Mock du gouvernement local au governorat de Bizerte	12,533
Dutch Government	BEI 0110979	Leaders of Tomorrow	42,605

**SEARCH FOR COMMON GROUND**

**SCHEDULE OF EXPENDITURES OF NON-U.S. GOVERNMENTAL GRANTS  
FOR THE YEAR ENDED DECEMBER 31, 2012**

<b>Granting Agency</b>	<b>Award or Contract Number</b>	<b>Program Title</b>	<b>Total Expenditures 2012</b>
Dutch Government	24348	Strengthening Citizen Participation on Critical Social Issues to Prevent Conflict: Palestinian Terri	\$ 517,330
Dutch Government	23989	Police that Protect	110,470
Dutch Government	24129	SFCG- Inter Confessional Dialogue	26,177
Dutch Government	N/A	SFCG	113
El-Hibri Foundation	N/A	Reframing the Conversation Regarding Muslims in America	22,520
Finland Government	N/A	SFCG Radio as a Platform for Peacebuilding: 2010-2012	341,719
Glenmede Trust Company	N/A	Search for Common Ground	2,500
Germans IFA	N/A	Assessing youths perspective on their role in infrastructure	36,750
Helen Keller International	CIDA 6200-465X	Search for Common Ground	9,491
Henry Luce Foundation	N/A	Reframe the Public Conversation in the U.S. about Islam and Muslims	108,632
Hunt Alternatives	N/A	Search for Common Ground	19,310
Innovations for Poverty Action	5510054145	Search for Common Ground	124,789
International Rescue Committee	N/A	SFCG	650,729
IOM	N/A	Implementation of workshop on Local Reconciliation in Kilinochchi	991
IOM	DP 0619	Search for Common Ground	40,168
Kellogg	P3013459	Racial Healing	88,390
La Societe Al Omrane	N/A	Accompagnement Social Des Menages due Bidonville	6,668
Liberian Ministry of Youth and Sports	N/A	Search for Common Ground	22,417
MacArthur Foundation	10-95825-000-GSS	In Support of General Operations	26,798
New Zealand Embassy	N/A	Media for Peacebuilding in Maluku	42,161
New Zealand Embassy	N/A	Disengagement Programming for High-Risk Prisoners in Indonesian Prisons	63,118
Nike Foundation	N/A	Master Services Agreement	132,413
Norwegian Foreign Ministry	MEU-12/0037	Search for Common Ground	5,692
Norwegian Foreign Ministry	MAR-12/0002	Alternative Dispute Resolution and Mediation in Moroccc	2,984
Norwegian Foreign Ministry	11/15648 and NAF-11/0003	Back channel process, Western Sahara	119,070
Nuclear Threat Initiative	N/A	Workshops	83,143
One World Dialogue	N/A	A Universal Code on Holy Sites Phase II	12,684
Oxfam	DCRB42	Radio Messaging for Cholera Response	7,335
Right to Play	N/A	Search for Common Ground	2,752

**SEARCH FOR COMMON GROUND**

**SCHEDULE OF EXPENDITURES OF NON-U.S. GOVERNMENTAL GRANTS  
FOR THE YEAR ENDED DECEMBER 31, 2012**

<b>Granting Agency</b>	<b>Award or Contract Number</b>	<b>Program Title</b>	<b>Total Expenditures 2012</b>
Rockefeller Brothers Foundation	11-369	Iran Project	\$ 80,768
Save the Children	N/A	Delivering Information on Free Healthcare Initiative	9,422
Save the Children	N/A	Contract for the Supply of Services	97,738
Save the Children	N/A	Promoting the National Award for Best Healthworker	6,286
Swedish International Development	52090059	Strengthening the Capacity of CSO to Promote Sustainable Governance in Liberia 2012-2015	90,467
Skoll Foundation	2850018	General Support of Search for Common Ground	31,278
Stichting Vluchteling	DRC-12.2	Droit pour Tous	126,745
Swiss Agency for Development & Cooperation	N/A	Breaking Down Stereotypes and Empowering Youth	53,370
Swiss Department of Foreign Affairs	K.234.32-LOS, SAP 534392	Track II Work with Iran and Syria	27,397
Swiss Department of Foreign Affairs	K.234.32-LOS, SAP 534392	Track II Work with Iran and Syria	60,642
Swiss Department of Foreign Affairs	82001628	Track II Work with Iran	9,189
Trade Mark	N/A	Supporting Trading for Peace in Burundi	47,218
UN Development Programme	PISU/PROF/20/2011	Developing a Media Strategy	62,654
UN Development Programme	N/A	Search for Common Grounds	20,920
UN Development Programme	N/A	Search for Common Ground	28,444
UN Development Programme	MOU/414/2011	Search for Common Ground	145,018
UN Development Programme	N/A	Search for Common Ground	47,203
UN Development Programme	N/A	Renforcement des capacites nationales pour le consolidation de	31,119
UN Development Programme	N/A	Project dappui au Retablissement de la Securite, de lAutorite de	207,796
UN Development Programme	N/A	Search for Common Ground-DRC	118,858
UN Development Programme	N/A	Search for Common Ground	101,304
UN Development Programme	N/A	Search for Common Ground	51,599
UN Development Programme	77588	Electoral Cycle in Sierra Leone	44,286
UN Development Programme	N/A	Search for Common Ground	1,199
UN Development Programme	77588	Support to the Electoral Cycle in Sierra Leone	147,386
UNHABITAT	N/A	Prevention et al resolution des conflits fonciers dans le territoire	111,757
UN High Commission for Refugees	305	Projet sur la co-existence pacifique et la resolution pacifique des conflits	258,997
UN High Commission for Refugees	KIN/PG/016/2012	Monitoring de Protection	400,296
UN High Commission for Refugees	383	Retour en paix, cohabitation pacifique	1,088
UN High Commission for Refugees	248	Retour en Paix et Combat Contre des Violences Search for Common Ground - Dongo	(1,514)
UN Population Fund	N/A	Search for Common Ground	33,802

**SEARCH FOR COMMON GROUND**

**SCHEDULE OF EXPENDITURES OF NON-U.S. GOVERNMENTAL GRANTS  
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<b>Granting Agency</b>	<b>Award or Contract Number</b>	<b>Program Title</b>	<b>Total Expenditures 2012</b>
UN Population Fund	N/A	Search for Common Ground Nawe Arashoboye!: Supporting the	\$ 145,150
United Nations	N/A	Search for Common Ground	720
United Nations Development Fund for Woman	N/A	Strengthening Implementation of Women, Peace and Security in Nepal: Inception Phase	2,587
United Nations International Children's Fund	N/A	Search for Common Ground	187,103
United Nations International Children's Fund	N/A	Search for Common Ground	135,803
United Nations International Children's Fund	N/A	Campagne dinforamtion et sensibilisation sur le Cholera	21,331
United Nations International Children's Fund	N/A	Centre for Social Integration and Peaceful Resolution of Conflict	30,716
United Nations International Children's Fund	N/A	Appui a la Promotion dun Dialogue Inclusif et Durable en Guinee -	45,340
United Nations International Children's Fund	N/A	Search for Common Ground	2,586
United Nations International Children's Fund	N/A	Search for Common Ground	19,667
United Nations International Children's Fund	N/A	Capacity Building in Youth and Peacebuilding	58,867
United Nations International Children's Fund	N/A	Hygiene Promotion in Port Loko, Pujehun, Kambia, Kenema and Moyamba Districts	85,263
United Nations International Children's Fund	N/A	Search for Common Ground	8,444
United Nations International Children's Fund	LBRA/PCA/2011	Search for Common Ground	42,096
World Bank	TF095127	Strengthening Communication and Transparency for Governance Reform in Cote dlvoire	513,571
Various Donors	N/A	N/A	4,203,048
Other Department Expenses	N/A	N/A	<u>1,238,148</u>
<b>TOTAL EXPENDITURES OF NON-U.S. GOVERNMENTAL GRANTS</b>			<b><u>\$ 15,740,082</u></b>