#### \*\* 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. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2020 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable Address change TECHNOSERVE, INC. Name 13-2626135 Doing business as change Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ termin-ated 1777 NORTH KENT STREET 1100 (202) 785-4515 80,665,477. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended ARLINGTON, VA 22209 H(a) Is this a group return return
Application
pending F Name and address of principal officer: WILLIAM WARSHAUER Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: WWW.TECHNOSERVE.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1969 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O **Activities & Governance** if the organization discontinued its operations or disposed of more than 25% of its net assets. 25 3 Number of voting members of the governing body (Part VI, line 1a) 3 24 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 132 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 36 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Current Year** 84,664,274. 79,995,673. Contributions and grants (Part VIII, line 1h) 8 Revenue 93,747. 60,124 Program service revenue (Part VIII, line 2g) 289,664 227,435. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,833,095 348,622. 11 86,847,157 80,665,477. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 9,661,342 10,772,426. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 39,133,449, 40,663,107. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 98 523 91 619. **b** Total fundraising expenses (Part IX, column (D), line 25) 35,686,933. 27,695,557. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 84,580,247. 79,222,709. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,266,910. 1,442,768. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Ы 75,594,959. 67,539,490 Total assets (Part X, line 16) 53,839,146, 60,565,252. 21 Total liabilities (Part X, line 26) 13,700,344. 三年 15,029,707. Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JEFFREY CHRISFIELD, CHIEF FINANCIAL OFFICER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature YONG ZHANG CPA 10/28/21 P01249785 Paid Firm's name RSM US LLP 42-0714325 Preparer Firm's EIN ▶ Firm's address 1861 INTERNATIONAL DRIVE, SUITE 400

No

Yes

Phone no.703-336-6400

MCLEAN, VA 22102

May the IRS discuss this return with the preparer shown above? See instructions

Use Only

| 1 Birefly describe the organization's mission: TECHNOSIBEVE WORKS MITHS INTERPRETAINE PROPUE IN THE DEVELOPING WORLD TO BITLD COMPRITITYET YARMS, BUSINESSES, AND INDUSTRIES.  2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  3 Did the organization creates conducting, or make significant changes in how it conducts, any program services?  | Form | 990 (2020) TECHNOSER                    |   | 13-   | 2626135 Page <b>2</b> |
|--|------|---|---|---|-----------------------|
| 1 Bisely describe the organization's mission' TECHNORERY WORKS WITH LEPERPRIZING PROPIRE IN THE DEVELOPING WORLD TO BITLD COMPRITIVE FARMS, BISTINESSES, AND INDUSTRIES.  2 Did the organization undertake any significant program services during the year which were not listed on the prior from 990 or 990-E2?  If "Yes," describe these new services on Schedule O.  3 Did the organization crease conducting, or make significant changes in how it conducts, any program services?  | Pai  | t III Statement of Program S            | ervice Accomplishments                        |   |                       |
| BUILD COMPETITIVE FARMS, BUSINESSES, AND INDUSTRIES.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 980 or 990-E2?   |      | Check if Schedule O contains a          | response or note to any line in this Part III |   | X                     |
| BUILD COMPETITIVE FARMS, BUSINESSES, AND INDUSTRIES.  2. Did the organization undertake arry significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  3. Did the organization cases conducting, or make significant changes in how it conducts, any program services?  If Yes," describe these changes on Schedule O.  4. Describe the organization sprogram service complishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4. (Code   | 1    | Briefly describe the organization's mis | sion:   |   |                       |
| 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27   |      | TECHNOSERVE WORKS WITH ENTER            | PRISING PEOPLE IN THE DEVELOPIN               | IG WORLD TO                                 |                       |
| prior Form 990 or 990.E27  If "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |      | BUILD COMPETITIVE FARMS, BUS            | INESSES, AND INDUSTRIES.                      |   |                       |
| prior Form 990 or 990.E27  If "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |      |   |   |   |                       |
| prior Form 990 or 990.E27  If "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |      |   |   |   |                       |
| If "Ves," describe these new services on Schedule 0.  It in the organization cease conducting, or make significant changes in how it conducts, any program services?   | 2    |   | nificant program services during the year     | which were not listed on the                |                       |
| 30 bid the organization cease conducting, or make significant changes in how it conducts, any program services?  |      |   |   |   | Yes X No              |
| If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  Research of the service of the serv |      |   |   |   |                       |
| 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.  Section 501(p(s) and 501(p(s) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (Cost:) (Expenses \$  | 3    |   |   | nducts, any program services?               | Yes X No              |
| Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (cose:) (expenses \$ 65,297,323. including grants of \$ 10,772,426.) (Revenue \$ 93,747.58 EE SCHEDULE 0  4b (Code:) (Expenses \$   |      | _                                       |   |   |                       |
| revenue, if any, for each program service reported.  | 4    |   |   |   |                       |
| 4a (Code:) (Expenses \$  |      |   |   | of grants and allocations to others, the to | tal expenses, and     |
| ### SEE SCHEDULE O  ### Code   |      | revenue, if any, for each program serv  | ice reported.                                 |   |                       |
| 4b (Code:) (Expenses \$  | 4a   | (Code: ) (Expenses \$                   | 65,297,929. including grants of \$            | 10,772,426. ) (Revenue \$                   | 93,747.               |
| 4b (Code:) (Expenses S   |      |   |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      | SEE SCHEDULE O                          |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
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| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
| 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$  |      |   |   |   |                       |
|  | 4b   | (Code: ) (Expenses \$                   | including grants of \$                        |   | )                     |
|  |      |   |   |   |                       |
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|  |      |   |   |   |                       |
|  |      |   |   |   |                       |
|  | 4c   | (Code: ) (Expenses \$                   | including grants of \$                        | ) (Revenue \$                               | )                     |
| Ad. Other program consists (Describe on Schodule O.)   |      |   |   |   |                       |
| Ad. Other program consists (Describe on Schodule O.)   |      |   |   |   |                       |
| Ad. Other program consists (Describe on Schodule O.)   |      |   |   |   |                       |
| Ad. Other program consists (Describe on Schodule O.)   |      |   |   |   |                       |
| Ad. Other program consists (Describe on Schedule O.)   |      |   |   |   |                       |
| Ad. Other program consists (Describe on Schedule O.)   |      |   |   |   |                       |
| Ad. Other program consists (Describe on Schedule O.)   |      |   |   |   |                       |
| Ad. Other program consists (Describe on Schodule O.)   |      |   |   |   |                       |
| Ad. Other program conjuga (Deceribe on Schedule O.)  |      |   |   |   |                       |
| Ad. Other program conjuge (Deceribe on Schedule O.)  |      |   |   |   |                       |
| Ad. Other program conjuga (Deceribe on Schodule O.)  |      |   |   |   |                       |
| Ad. Other program convices (Describe on Schodule O.)   |      |   |   |   |                       |
|  | 4d   | Other program services (Describe on S   | Schedule ().)                                 |   |                       |
| (Expenses \$ including grants of \$ ) (Revenue \$ )  |      |   | •   | ) (Revenue \$                               | )                     |
| 4e Total program service expenses ► 65,297,929.  | 4e   |   |   | , , ====                                    | ,                     |

## Form 990 (2020) TECHNOSERVE, INC. Part IV Checklist of Required Schedules

|     |  |             | Yes | No          |
|-----|--|-------------|-----|-------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |             |     |             |
|     | If "Yes," complete Schedule A  | 1           | X   |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 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           |     | Х           |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   | _           |     | ,,          |
| _   | during the tax year? 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   | _           |     |             |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5           |     | Х           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  |             |     | •           |
| _   | provide advice on the distribution or investment of amounts in such funds or accounts? 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,  | _           |     | x           |
| _   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7           |     |             |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |             |     | x           |
| _   | Schedule D, Part III   | 8           |     |             |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |             |     |             |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |             |     | x           |
| 40  | If "Yes," complete Schedule D, Part IV   | 9           |     |             |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   | 40          |     | x           |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10          |     |             |
| 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,  |             | х   |             |
|     | Part VI  | 11a         | Λ   |             |
| D   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   | 445         |     | x           |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b         |     | _ A         |
| C   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  | 110         |     | x           |
| ч   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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                                | 11c         |     |             |
| u   |  | 11d         |     | x           |
| _   | Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         | Х   | <del></del> |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  | 116         |     |             |
| •   | the organization's separate or consolidated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f         | х   |             |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  | <del></del> |     |             |
| 124 | Schedule D, Parts XI and XII   | 12a         |     | x           |
| h   | Was the organization included in consolidated, independent audited financial statements for the tax year?  | ı_u         |     |             |
| ~   | 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  | 13          |     | х           |
|     | 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,  |             |     |             |
| -   | 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   | 17          | Х   | L           |
| 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          |     | х           |
| 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          |     | х           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a         |     | Х           |
| b   | 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  |             |     |             |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21          |     | х           |

|     | 990 (2020) TECHNOSERVE, INC. 13-26261   | 35      | Р   | age <b>4</b> |
|-----|---|---------|-----|--------------|
| Pa  | rt IV Checklist of Required Schedules (continued)   |         |     |              |
|     |   |         | Yes | No           |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on               |         |     |              |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22      |     | Х            |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |         |     |              |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete              |         |     |              |
|     | Schedule J  | 23      | Х   |              |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the     |         |     |              |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete          |         |     | l            |
|     | Schedule K. If "No," go to line 25a   | 24a     |     | Х            |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                           | 24b     |     |              |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease        |         |     |              |
|     | any tax-exempt bonds?   | 24c     |     |              |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                     | 24d     |     |              |
| 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                               | 25a     |     | Х            |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |         |     |              |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete       |         |     |              |
|     | Schedule L, Part I  | 25b     |     | Х            |
| 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%                     |         |     | l            |
|     | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                          | 26      |     | Х            |
| 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 III    | 27      |     | Х            |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV           |         |     |              |
|     | instructions, for applicable filing thresholds, conditions, and exceptions):  |         |     |              |
| а   | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If            |         |     | l            |
|     | "Yes," complete Schedule L, Part IV   | 28a     |     | X            |
|     | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                             | 28b     |     | Х            |
| С   | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If                   |         |     |              |
|     | "Yes," complete Schedule L, Part IV   | 28c     |     | X            |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                    | 29      | Х   |              |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation |         |     |              |
|     | contributions? If "Yes," complete Schedule M  | 30      |     | X            |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I          | 31      |     | Х            |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete            |         |     |              |
|     | Schedule N, Part II   | 32      |     | Х            |
| 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? If "Yes," complete Schedule R, Part I   | 33      | Х   |              |
| 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  | 34      | X   |              |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                     | 35a     | Х   |              |
| 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                                     | 35b     |     | Х            |
| 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   | 36      |     | Х            |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization            |         |     | l            |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                | 37      |     | Х            |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?              |         |     |              |
| Da  | Note: All Form 990 filers are required to complete Schedule 0   | 38      | X   |              |
| Pa  |   |         |     |              |
|     | Check if Schedule O contains a response or note to any line in this Part V  | <u></u> |     | <u> </u>     |
|     |   |         | Yes | No           |
|     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | -       |     |              |
|     | Litter the number of Forms W-2d included in line 1a. Litter 10- in not applicable   | 익       |     |              |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming          |         |     |              |

(gambling) winnings to prize winners?

# Form 990 (2020) TECHNOSERVE, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|         |  |            |                        |     | Yes | No |
|---------|--|------------|------------------------|-----|-----|----|
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |            |                        |     |     |    |
|         | filed for the calendar year ending with or within the year covered by this return  | 2a         | 132                    |     |     |    |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax return   | ns?        |                        | 2b  | Х   |    |
|         | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions   | s)         |                        |     |     |    |
| 3а      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |            |                        | 3a  |     | Х  |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule  | О          |                        | 3b  |     |    |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other a  | author     | ity over, a            |     |     |    |
|         | financial account in a foreign country (such as a bank account, securities account, or other financial a   | ccour      | nt)?                   | 4a  | Х   |    |
| b       | If "Yes," enter the name of the foreign country ► SEE SCHEDULE O   |            |                        |     |     |    |
| _       | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Action 114, Report of Foreign Bank Action 114, Report of Foreign Bank Action 114, Rep | ccoun      | ts (FBAR).             | _   |     | 77 |
|         | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |            |                        | 5a  |     | X  |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.   |            |                        | 5b  |     |    |
|         | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |            |                        | 5c  |     |    |
| oa      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th any contributions that were not tax deductible as charitable contributions?  |            |                        | 6a  |     | х  |
| b       | any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions.  |            |                        | 0a  |     |    |
| b       |  |            |                        | 6b  |     |    |
| 7       | Organizations that may receive deductible contributions under section 170(c).  |            |                        | OD. |     |    |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  | vices r    | provided to the payor? | 7a  |     | х  |
| b       |  |            |                        | 7b  |     |    |
|         | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |            |                        |     |     |    |
|         | to file Form 8282?   | •          |                        | 7с  |     | Х  |
| 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 co   | ontrac     | t?                     | 7e  |     | Х  |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra  | act?       |                        | 7f  |     | Х  |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Fo   | rm 88      | 99 as required?        | 7g  |     |    |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   | tion fi    | le a Form 1098-C?      | 7h  |     |    |
| 8       | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained   | by th      | е                      |     |     |    |
|         |  |            |                        | 8   |     |    |
| 9       | Sponsoring organizations maintaining donor advised funds.  |            |                        | _   |     |    |
| a       |  |            |                        | 9a  |     |    |
| b       |  |            |                        | 9b  |     |    |
| 10      | Section 501(c)(7) organizations. Enter:  | ءمد ا      | I                      |     |     |    |
| a       | Initiation fees and capital contributions included on Part VIII, line 12   | 10a<br>10b |                        |     |     |    |
| ь<br>11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | נוטו       | 1                      |     |     |    |
| <br>a   | Oues in some fives manch are an about helders  | 11a        | 1                      |     |     |    |
| b       | Gross income from other sources (Do not net amounts due or paid to other sources against   |            |                        |     |     |    |
| -       | amounts due or received from them.)  | 11b        |                        |     |     |    |
| I2a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |            | ?                      | 12a |     |    |
|         | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b        |                        |     |     |    |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |                        |     |     |    |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   |            |                        | 13a |     |    |
|         | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   |            |                        |     |     |    |
| 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        |                        |     |     |    |
|         | Enter the amount of reserves on hand   | 13c        |                        |     |     |    |
|         |  |            |                        | 14a |     | Х  |
|         | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul   |            |                        | 14b |     |    |
| 15      | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner  |            |                        |     |     | v  |
|         | excess parachute payment(s) during the year?   |            |                        | 15  |     | Х  |
|         | If "Yes," see instructions and file Form 4720, Schedule N.   | Liu-       | 0                      | 40  |     | v  |
| 16      | Is the organization an educational institution subject to the section 4968 excise tax on net investment  | ıncor      | ne?                    | 16  |     | Х  |
|         | If "Yes," complete Form 4720, Schedule O.  |            |                        |     | 000 |    |

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

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 2.5 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 24 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c Х in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE 0 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website X Another's website \_\_\_ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records JEFFREY CHRISFIELD - 202-785-4515 1777 NORTH KENT STREET, NO. 1100, ARLINGTON, VA 22209

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A)  Name and title           | (B)<br>Average   | (C) Position (do not check more than one |                       | (D)<br>Reportable | (E)<br>Reportable | (F)<br>Estimated             |        |  |                                  |  |
|-------------------------------|--|--|-----------------------|-------------------|-------------------|------------------------------|--------|--|----------------------------------|--|
| Name and the                  | hours per<br>week  | box                                      | , unle                | ss per            | rson i            | than o<br>s both<br>r/trus   | n an   | compensation                           | compensation<br>from related     | amount of<br>other   |
|                               | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director           | Institutional trustee | Officer           | Key employee      | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) MICHAEL BUSH              | 3.00   |  |                       |                   |                   |                              |        |  |                                  |  |
| CO-CHAIR                      |  | Х  |                       | Х                 |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (2) RACHEL HINES              | 3.00   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| CO-CHAIR                      |  | Х  |                       | Х                 |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (3) PAUL TIERNEY JR.          | 1.50   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| CHAIRMAN EMERITUS             |  | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (4) PETER FLAHERTY            | 3.00   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| VICE CHAIRMAN                 |  | Х  |                       | Х                 |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (5) JENNIFER BULLARD BROGGINI | 3.00   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| SECRETARY                     |  | Х  |                       | Х                 |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (6) ROBERT MANLY              | 3.00   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| TREASURER                     |  | Х  |                       | Х                 |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (7) MONICA ADRACTAS           | 1.50   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| DIRECTOR                      |  | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (8) KANIKA BAHL               | 1.50   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| DIRECTOR                      |  | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (9) SCOTT BAKER               | 1.50   | 1  |                       |                   |                   |                              |        |  |                                  |  |
| DIRECTOR                      |  | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (10) GERALD BALDWIN           | 1.50   | 4  |                       |                   |                   |                              |        |  | _                                | _  |
| DIRECTOR                      |  | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (11) THOMAS BARRY             | 1.50   | 4  |                       |                   |                   |                              |        |  | _                                | _  |
| DIRECTOR                      |  | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (12) ROBERT BECHEK            | 1.50   | <b>.</b>                                 |                       |                   |                   |                              |        |  |                                  |  |
| DIRECTOR                      | 1.50   | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (13) ANTHONY BLOOM            | 1.50   | ł  |                       |                   |                   |                              |        |  |                                  |  |
| DIRECTOR                      | 1.50   | Х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (14) TITUS BRENNINKMEIJER     | 1.50   | <b> </b>                                 |                       |                   |                   |                              |        |  | _                                | _  |
| DIRECTOR  (15) LANDA CORR     | 1.50   | Х  | $\vdash$              |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| (15) LAURA CORB<br>DIRECTOR   | 1.50   | x  |                       |                   |                   |                              |        |  | 0.                               | _  |
| (16) JEAN-MARC DUVOISIN       | 1 50   | A  |                       |                   |                   | -                            |        | 0.                                     | U.                               | 0.   |
|                               | 1.50   | x  |                       |                   |                   |                              |        | _                                      | 0.                               | _  |
| (17) RUSSELL FAUCETT          | 1.50   | ^  | $\vdash$              |                   | -                 | $\vdash$                     |        | 0.                                     | U .                              | 0.   |
| DIRECTOR                      | 1.30   | х  |                       |                   |                   |                              |        | 0.                                     | 0.                               | 0.   |
| DIRECTOR                      |  | Λ  | l                     | l                 |                   | l                            |        | 1 .                                    | <u> </u>                         | Form <b>990</b> (2020)   |

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| 1 61111 666 (E6E6)                     | ERVE, INC.           |                                |                       |         |              |                                 |          |                     | 13-262613                        | 5 Page C              |
|--|----------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|---------------------|----------------------------------|-----------------------|
| Part VII Section A. Officers, Director | rs, Trustees, Key Em | ploy                           | ees,                  | and     | ΙHiς         | ghes                            | t Co     | ompensated Employee | s (continued)                    |                       |
| (A)                                    | (B)                  |                                |                       | (0      |              |                                 |          | (D)                 | (E)                              | (F)                   |
| Name and title                         | Average              | (do                            | not c                 | Pos     |              |                                 | one      | Reportable          | Reportable                       | Estimated             |
|  | hours per            | box                            | , unles               | ss per  | son is       | s both                          | n an     | compensation        | compensation                     | amount of             |
|  | week<br>(list any    |                                | Cei aii               |         | recto        | i/ii us                         | (66)     | from                | from related                     | other                 |
|  | hours for            | lirecto                        |                       |         |              |                                 |          | the<br>organization | organizations<br>(W-2/1099-MISC) | compensation from the |
|  | related              | e or c                         | stee                  |         |              | sated                           |          | (W-2/1099-MISC)     | (***2/1099-141130)               | organization          |
|  | organizations        | Individual trustee or director | Institutional trustee |         | yee          | Highest compensated<br>employee |          | (** 27 1000 111100) |                                  | and related           |
|  | below                | idual                          | ution                 | la e    | Key employee | est co<br>oyee                  | er       |                     |                                  | organizations         |
|  | line)                | Indiv                          | Instit                | Officer | Кеу е        | High                            | Former   |                     |                                  |                       |
| (18) MIA FUNT                          | 1.50                 |                                |                       |         |              |                                 |          |                     |                                  |                       |
| DIRECTOR                               |                      | Х                              |                       |         |              |                                 |          | 0.                  | 0.                               | 0.                    |
| (19) AEDHMAR HYNES                     | 1.50                 |                                |                       |         |              |                                 |          |                     |                                  |                       |
| DIRECTOR                               |                      | Х                              |                       |         |              |                                 |          | 0.                  | 0.                               | 0                     |
| (20) TIMOTHY M. KINGSTON               | 1.50                 |                                |                       |         |              |                                 |          |                     |                                  |                       |
| DIRECTOR                               |                      | Х                              |                       |         |              |                                 |          | 0.                  | 0.                               | 0.                    |
| (21) CHARLES MOORE                     | 1.50                 |                                |                       |         |              |                                 |          |                     |                                  |                       |
| DIRECTOR                               |                      | Х                              |                       |         |              |                                 |          | 0.                  | 0.                               | 0.                    |
| (22) MICHELLE PELUSO                   | 1.50                 |                                |                       |         |              |                                 |          |                     |                                  |                       |
| DIRECTOR                               |                      | Х                              |                       |         |              |                                 |          | 0.                  | 0.                               | 0                     |
| (23) KURT PETERSON                     | 1.50                 |                                |                       |         |              |                                 |          |                     |                                  |                       |
| DIRECTOR                               |                      | Х                              |                       |         |              |                                 |          | 0.                  | 0.                               | 0                     |
| (24) MICHAEL SPIES                     | 1.50                 |                                |                       |         |              |                                 |          |                     |                                  |                       |
| DIRECTOR                               |                      | Х                              |                       |         |              |                                 |          | 0.                  | 0.                               | 0.                    |
| (25) WILLIAM WARSHAUER                 | 40.00                |                                |                       |         |              |                                 |          |                     |                                  |                       |
| PRESIDENT & CEO                        |                      | Х                              |                       | Х       |              |                                 |          | 407,581.            | 0.                               | 59,975                |
| (26) JEFFREY CHRISFIELD                | 40.00                |                                |                       |         |              |                                 |          |                     |                                  |                       |
| CFO                                    |                      |                                |                       | х       |              |                                 |          | 266,995.            | 0.                               | 50,035.               |
| 1b Subtotal                            |                      |                                |                       |         |              |                                 | <b></b>  | 674,576.            | 0.                               | 110,010.              |
| c Total from continuation sheets to    | Part VII, Section A  |                                |                       |         |              |                                 | <b></b>  | 3,691,969.          | 0.                               | 509,215.              |
| d Total (add lines 1b and 1c)          |                      |                                |                       |         |              |                                 | <b>•</b> | 4,366,545.          | 0.                               | 619,225.              |

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

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### **Section B. Independent Contractors**

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

| (B) Description of services         | (C)<br>Compensation   |
|-------------------------------------|---|
|                                     |   |
| LEGAL SERVICES                      | 685,289.  |
| MONITORING/EVALUATION/SURVEY        |   |
| SERVICES                            | 454,976.  |
|                                     |   |
| LEGAL SERVICES                      | 208,830.  |
|                                     |   |
| AUDIT AND TAX SERVICES              | 170,235.  |
|                                     |   |
| MONETIZATION SERVICES               | 161,047.  |
| isted above) who received more than |   |
|                                     | Description of services  LEGAL SERVICES  MONITORING/EVALUATION/SURVEY SERVICES  LEGAL SERVICES  AUDIT AND TAX SERVICES  MONETIZATION SERVICES |

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| Form 990 TECHNOSERVE,                                   | INC.                  |                                |                       |         |              |                              |        |                     | 13-26261        | . 3 3                        |
|---|-----------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------|-----------------|------------------------------|
| Part VII Section A. Officers, Directors, Tru            | ıstees, Key Er        | nplo                           | yee                   | s, ar   | nd H         | lighe                        | est (  | Compensated Employe | es (continued)  |                              |
| (A)   | (B)                   |                                |                       | ((      |              |                              |        | (D)                 | (E)             | (F)                          |
| Name and title  | Average               |                                |                       | Posi    |              |                              |        | Reportable          | Reportable      | Estimated                    |
|   | hours                 | (c                             |                       | all t   |              |                              | ly)    | compensation        | compensation    | amount of                    |
|   | per                   |                                |                       |         |              | <u> </u>                     |        | from                | from related    | other                        |
|   | week                  | _                              |                       |         |              | oyee                         |        | the                 | organizations   | compensation                 |
|   | (list any             | recto                          |                       |         |              | em plc                       |        | organization        | (W-2/1099-MISC) | from the                     |
|   | hours for             | ordi                           | 9.0                   |         |              | sated                        |        | (W-2/1099-MISC)     |                 | organization                 |
|   | related organizations | rustee                         | l trus                |         | ee,          | u beu                        |        |                     |                 | and related<br>organizations |
|   | below                 | dual t                         | rtiona                | _       | m plo)       | stcor                        | 70     |                     |                 | Organizations                |
|   | line)                 | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                     |                 |                              |
| (27) KINDRA HALVORSON                                   | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| CHIEF TRANSFORMATION OFFICER                            |                       |                                |                       |         | х            |                              |        | 257,362.            | 0.              | 58,427                       |
| (28) LAWRENCE UMUNNA                                    | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| REGIONAL DIRECTOR, WEST AFRICA                          |                       |                                |                       |         | Х            |                              |        | 247,598.            | 0.              | 33,087                       |
| (29) SHAWN MOOD   | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| CHIEF HUMAN CAPITAL OFFICER                             |                       |                                |                       | Ш       | Х            |                              |        | 244,894.            | 0.              | 35,948                       |
| (30) CHRIS DONOHUE (10/30/20)                           | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| REGIONAL DIRECTOR, EAST AFRICA                          |                       |                                |                       |         | Х            |                              |        | 230,091.            | 0.              | 18,164                       |
| (31) PAMELA CHITENHE                                    | 40.00                 |                                |                       |         |              |                              |        |                     |                 | _                            |
| REGIONAL DIRECTOR, SOUTHERN AFRICA                      |                       |                                |                       |         | Х            |                              |        | 229,916.            | 0.              | 29,524                       |
| (32) PAUL STEWART                                       | 40.00                 |                                |                       |         |              |                              |        | 000 503             | •               | 04 556                       |
| GLOBAL COFFEE DIRECTOR                                  | 40.00                 |                                |                       |         | Х            |                              |        | 222,783.            | 0.              | 24,556                       |
| (33) JOHN KEIGHTLEY                                     | 40.00                 |                                |                       |         | v            |                              |        | 221 622             | 0               | E4 600                       |
| VP, DEVELOPMENT & COMMUNICATION  (34) KATARINA KAHLMANN | 40.00                 |                                |                       |         | Х            |                              |        | 221,632.            | 0.              | 54,690                       |
| CHIEF PROGRAM OFFICER                                   | 40.00                 |                                |                       |         | Х            |                              |        | 219,125.            | 0.              | 24 597                       |
| (35) ANDREI BELYI                                       | 40.00                 |                                |                       |         | Λ            |                              |        | 219,125.            | 0.              | 24,597                       |
| VP, LATIN & CENTRAL AMERICA                             | 10.00                 |                                |                       |         | х            |                              |        | 214,845.            | 0.              | 27,270                       |
| (36) JONATHAN BARNOW                                    | 40.00                 |                                |                       |         |              |                              |        |                     | •               | 27,270                       |
| VP, STRATEGIC INITIATIVES                               |                       | -                              |                       |         | х            |                              |        | 195,400.            | 0.              | 21,981                       |
| (37) JUAN CARLOS THOMAS                                 | 40.00                 |                                |                       |         |              |                              |        | , ,                 |                 | ,                            |
| SENIOR DIRECTOR   |                       | •                              |                       |         | х            |                              |        | 192,992.            | 0.              | 47,730                       |
| (38) MEFTHE TADESSE                                     | 40.00                 |                                |                       |         |              |                              |        | ,                   |                 | ,                            |
| REGIONAL DIRECTOR , EAST AFRICA                         |                       |                                |                       |         | х            |                              |        | 191,458.            | 0.              | 26,655                       |
| (39) JANE GROB FREY                                     | 40.00                 |                                |                       |         |              |                              |        | ·                   |                 | •                            |
| COUNTRY DIRECTOR  |                       |                                |                       |         |              | х                            |        | 235,478.            | 0.              | 30,706                       |
| (40) RIZWAN YUSUFALI                                    | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| REGIONAL PROGRAM DIRECTOR                               |                       |                                |                       |         |              | х                            |        | 212,540.            | 0.              | 29,148                       |
| (41) JACOBUS JOHANNES VAN DER LAAN                      | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| CHIEF OF PARTY  |                       |                                |                       | Ш       |              | х                            |        | 200,969.            | 0.              | 15,664                       |
| (42) JONATHAN THOMAS                                    | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| CHIEF OF PARTY  |                       |                                | _                     | Ш       |              | х                            |        | 187,691.            | 0.              | 15,660                       |
| (43) JACOB ULRICH                                       | 40.00                 |                                |                       |         |              |                              |        |                     |                 |                              |
| COUNTRY DIRECTOR  |                       |                                |                       |         |              | Х                            |        | 187,195.            | 0.              | 15,408                       |
|   |                       |                                |                       |         |              |                              |        |                     |                 |                              |
|   |                       |                                |                       |         |              |                              |        |                     |                 |                              |
|   |                       |                                |                       |         |              |                              |        |                     |                 |                              |
|   |                       |                                |                       |         |              |                              |        |                     |                 |                              |
|   | I                     | 1                              |                       |         |              |                              | I      |                     |                 |                              |
| Total to Part VII, Section A, line 1c                   |                       |                                |                       |         |              |                              |        | 3,691,969.          |                 | 509,215                      |

Form 990 (2020) TECHNOSERVI
Part VIII Statement of Revenue

|  |            | Check if Schedule O c             | ontains a      | response (  | or note to any line | e in this Part VIII |                                    |                            |                                 |
|--|------------|-----------------------------------|----------------|-------------|---------------------|---------------------|------------------------------------|----------------------------|---------------------------------|
|  |            |                                   |                |             | _                   | (A)                 | (B)                                | (C)                        | (D)                             |
|  |            |                                   |                |             |                     | Total revenue       | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
|  |            |                                   |                |             |                     |                     | Turiction revenue                  | business revenue           | sections 512 - 514              |
| Siα  | 1 a        | Federated campaigns               |                | 1a          |                     |                     |                                    |                            |                                 |
| Contributions, Gifts, Grants and Other Similar Amounts |            |                                   |                | 1b          |                     |                     |                                    |                            |                                 |
| င်္ပ   |            | Fundraising events                |                | 1c          |                     |                     |                                    |                            |                                 |
| fts,   |            | Related organizations             |                | 1d          |                     |                     |                                    |                            |                                 |
| ية إق  |            |                                   |                | 1e          | 24,525,260.         |                     |                                    |                            |                                 |
| Sir  |            | Government grants (contri         | -              |             | 24,323,200.         |                     |                                    |                            |                                 |
| utic<br>er   | т          | All other contributions, gifts, g |                |             | 55 470 413          |                     |                                    |                            |                                 |
| 章된   |            | similar amounts not included      |                | 1f          | 55,470,413.         |                     |                                    |                            |                                 |
| on<br>od   | 9          |                                   |                | 1g  \$      | 14,488,022.         | 70 005 673          |                                    |                            |                                 |
| O g  | h          | Total. Add lines 1a-1f            |                |             |                     | 79,995,673.         |                                    |                            |                                 |
|  |            |                                   |                |             | Business Code       | 02.747              | 22 747                             |                            |                                 |
| Ce   | 2 a        | PROGRAM INCOME                    |                |             | 900099              | 93,747.             | 93,747.                            |                            |                                 |
| ē Ķ  | b          |                                   |                |             |                     |                     |                                    |                            |                                 |
| Se   | С          |                                   |                |             |                     |                     |                                    |                            |                                 |
| ar<br>eve  | d          |                                   |                |             |                     |                     |                                    |                            |                                 |
| Program Service<br>Revenue                             | е          |                                   |                |             |                     |                     |                                    |                            |                                 |
| 4  | f          | All other program service r       | evenue         |             |                     |                     |                                    |                            |                                 |
|  | g          | Total. Add lines 2a-2f            |                |             | <b>&gt;</b>         | 93,747.             |                                    |                            |                                 |
|  | 3          | Investment income (includ         | ing divide     | nds, intere | st, and             |                     |                                    |                            |                                 |
|  |            | other similar amounts)            |                |             | <b>&gt;</b>         | 157,978.            |                                    |                            | 157,978.                        |
|  | 4          | Income from investment of         |                |             |                     |                     |                                    |                            |                                 |
|  | 5          | Royalties                         |                | -           |                     |                     |                                    |                            |                                 |
|  |            | ,                                 | (              | i) Real     | (ii) Personal       |                     |                                    |                            |                                 |
|  | 6 a        | Gross rents                       | 6a             | -           |                     |                     |                                    |                            |                                 |
|  | b          |                                   | 6b             |             |                     |                     |                                    |                            |                                 |
|  | c          | Rental income or (loss)           | 6c             |             |                     |                     |                                    |                            |                                 |
|  | 4          | Net rental income or (loss)       | 00             |             |                     |                     |                                    |                            |                                 |
|  |            | Gross amount from sales of        | (i) S          | ecurities   | (ii) Other          |                     |                                    |                            |                                 |
|  | <i>i</i> a |                                   | _ <del>'</del> | 9,743.      | 59,714.             |                     |                                    |                            |                                 |
|  |            | assets other than inventory       | 7a             | 5,745.      | 35,714.             |                     |                                    |                            |                                 |
| •  | D          | Less: cost or other basis         |                | 0.          | 0.                  |                     |                                    |                            |                                 |
| ng   |            |                                   | 7b             | 9,743.      | 59,714.             |                     |                                    |                            |                                 |
| Revenue  |            | · /                               | 7c             |             |                     | 60 457              |                                    |                            | 60.457                          |
| Æ  |            | Net gain or (loss)                |                |             | <b>P</b>            | 69,457.             |                                    |                            | 69,457.                         |
| ther   | 8 a        | Gross income from fundraisin      | -              | not         |                     |                     |                                    |                            |                                 |
| Ò  |            | including \$                      |                | _           |                     |                     |                                    |                            |                                 |
|  |            | contributions reported on I       | -              |             |                     |                     |                                    |                            |                                 |
|  |            | Part IV, line 18                  |                |             |                     |                     |                                    |                            |                                 |
|  |            | Less: direct expenses             |                |             |                     |                     |                                    |                            |                                 |
|  |            | Net income or (loss) from f       |                |             | <b></b>             |                     |                                    |                            |                                 |
|  | 9 a        | Gross income from gaming          |                |             |                     |                     |                                    |                            |                                 |
|  |            | Part IV, line 19                  |                |             |                     |                     |                                    |                            |                                 |
|  | b          | Less: direct expenses             |                | 9b          |                     |                     |                                    |                            |                                 |
|  | С          | Net income or (loss) from (       | gaming ac      | tivities    | <b></b>             |                     |                                    |                            |                                 |
|  | 10 a       | Gross sales of inventory, le      | ess return     | s           |                     |                     |                                    |                            |                                 |
|  |            | and allowances                    |                | 10a         |                     |                     |                                    |                            |                                 |
|  | b          | Less: cost of goods sold          |                | 10b         |                     |                     |                                    |                            |                                 |
|  | С          | Net income or (loss) from s       | sales of in    | ventory     | <b></b>             |                     |                                    |                            |                                 |
| ,,   |            |                                   |                |             | Business Code       |                     |                                    |                            |                                 |
| ous  | 11 a       | OTHER INCOME                      |                |             | 900099              | 348,622.            |                                    |                            | 348,622.                        |
| in in  | b          |                                   |                |             |                     |                     |                                    |                            |                                 |
| Miscellaneous<br>Revenue                               | С          |                                   |                |             |                     |                     |                                    |                            |                                 |
| lsc<br>R   |            | All other revenue                 |                |             |                     |                     |                                    |                            |                                 |
| 2  |            | Total. Add lines 11a-11d          |                |             | <b></b>             | 348,622.            |                                    |                            |                                 |
|  | 12         | Total revenue. See instruction    |                |             | <b>&gt;</b>         | 80,665,477.         | 93,747.                            | 0.                         | 576,057.                        |

## Part IX | Statement of Functional Expenses

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

|       | Check if Schedule O contains a respons  | se or note to any line in t | his Part IX(B)           | (C)                                     | (D)                     |
|-------|---|-----------------------------|--------------------------|---|-------------------------|
| 7b, 8 | ot include amounts reported on lines 6b,<br>b, 9b, and 10b of Part VIII.                          | Total expenses              | Program service expenses | Management and general expenses         | Fundraising<br>expenses |
|       | Grants and other assistance to domestic organizations   |                             |                          |   |                         |
|       | and domestic governments. See Part IV, line 21  |                             |                          |   |                         |
|       | Grants and other assistance to domestic   |                             |                          |   |                         |
|       | individuals. See Part IV, line 22   |                             |                          |   |                         |
|       | Grants and other assistance to foreign  |                             |                          |   |                         |
|       | organizations, foreign governments, and foreign   | 10 550 406                  | 10 550 406               |   |                         |
|       | individuals. See Part IV, lines 15 and 16   | 10,772,426.                 | 10,772,426.              |   |                         |
|       | Benefits paid to or for members   |                             |                          |   |                         |
|       | Compensation of current officers, directors,  | 2 006 075                   | 2 662 727                | 027 070                                 | 406.06                  |
|       | trustees, and key employees   | 3,996,875.                  | 2,663,737.               | 927,070.                                | 406,06                  |
|       | Compensation not included above to disqualified   |                             |                          |   |                         |
|       | persons (as defined under section 4958(f)(1)) and   |                             |                          |   |                         |
|       | persons described in section 4958(c)(3)(B)  | 24,802,135.                 | 20,265,248.              | 4,189,210.                              | 347,67                  |
|       | Other salaries and wages  | 24,602,133.                 | 20,205,240.              | 4,109,210.                              | 347,07                  |
|       | Pension plan accruals and contributions (include  | 1,920,452.                  | 1 520 012                | 341,177.                                | 50,26                   |
|       | section 401(k) and 403(b) employer contributions)   | 7,879,905.                  | 1,529,012.<br>6,273,766. | 1,399,902.                              | 206,23                  |
|       | Other employee benefits   | 2,063,740.                  | 1,643,094.               | 366,633.                                | 54,01                   |
|       | Payroll taxes   | 2,003,740.                  | 1,043,094.               | 300,033.                                | 34,01                   |
|       | Fees for services (nonemployees):   |                             |                          |   |                         |
|       | Management  | 1,296,337.                  | 101,588.                 | 1,193,062.                              | 1,68                    |
|       | Legal   | 424,704.                    | 132,206.                 | 292,498.                                | 1,00                    |
|       | Accounting  | 121,701.                    | 132,200.                 | 2,2,4,00.                               |                         |
|       | Lobbying  | 91,619.                     |                          |   | 91,61                   |
|       | Professional fundraising services. See Part IV, line 17   | 51,015.                     |                          |   | 51,01                   |
|       | Investment management fees  |                             |                          |   |                         |
| _     | column (A) amount, list line 11g expenses on Sch 0.)  | 10,168,246.                 | 8,608,970.               | 473,193.                                | 1,086,08                |
|       | Advertising and promotion   | 269,699.                    | 143,657.                 | 4,904.                                  | 121,13                  |
|       |   | 2,579,582.                  | 2,352,502.               | 173,782.                                | 53,29                   |
|       | Office expenses   | 1,067,145.                  | 207,049.                 | 762,576.                                | 97,52                   |
|       |   | 2,007,210,                  | 207,025                  | 7,07,070                                | 2.,62                   |
|       | Royalties Cocupancy   | 2,235,973.                  | 1,622,984.               | 612,989.                                |                         |
|       |   | 3,514,351.                  | 3,429,591.               | 70,114.                                 | 14,64                   |
|       | Travel  Payments of travel or entertainment expenses  | 0,022,002.                  | 0,225,652.               | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,                       |
|       | for any federal, state, or local public officials   |                             |                          |   |                         |
|       | Conferences, conventions, and meetings  | 247,639.                    | 246,464.                 | 1,100.                                  | 7.                      |
|       | ., . Γ  | 83.                         | 83.                      | _,                                      | ,                       |
|       | Interest Payments to affiliates   | 55.                         | 33.                      |   |                         |
|       | Depreciation, depletion, and amortization   | 304,448.                    | 19,813.                  | 232,261.                                | 52,37                   |
|       | Inquirance  | 297,183.                    | 48,993.                  | 248,190.                                | 52,57                   |
|       | Other expenses. Itemize expenses not covered  |                             | / 3 •                    |   |                         |
|       | 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.) |                             |                          |   |                         |
|       | TRAINING  | 2,754,627.                  | 2,754,565.               | 62.                                     |                         |
| ٠.    | VEHICLE OPERATIONS  | 1,679,062.                  | 1,677,408.               | 1,654.                                  |                         |
| ~     | EQUIPMENTS  | 856,478.                    | 804,773.                 | 43,573.                                 | 8,13                    |
| d     | ·   | ,                           | , ,                      | , ,                                     | ,                       |
|       | All other expenses  |                             |                          |   |                         |
|       | Total functional expenses. Add lines 1 through 24e  | 79,222,709.                 | 65,297,929.              | 11,333,950.                             | 2,590,83                |
|       | 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)  |                             |                          |   |                         |

Form 990 (2020)
Part X Balance Sheet

| Pai                         | rt X     | Balance Sneet  |                     |                       |                       |             |                         |
|-----------------------------|----------|--|---------------------|-----------------------|-----------------------|-------------|-------------------------|
|                             |          | Check if Schedule O contains a response or                                 | note to an          | y line in this Part X | (A) Beginning of year |             | ( <b>B)</b> End of year |
|                             | 1        | Cash - non-interest-bearing  |                     |                       | 8,706,872.            | 1           | 18,716,748.             |
|                             | 2        | Savings and temporary cash investments                                     |                     | 43,349,965.           | 2                     | 44,732,459. |                         |
|                             | 3        | Pledges and grants receivable, net   |                     |                       | 9,209,904.            | 3           | 6,793,382.              |
|                             | 4        | Accounts receivable, net   |                     |                       | 942,575.              | 4           | 826,940.                |
|                             | 5        | Loans and other receivables from any curren                                |                     |                       |                       |             |                         |
|                             | "        | trustee, key employee, creator or founder, su                              |                     | · · ·                 |                       |             |                         |
|                             |          | controlled entity or family member of any of                               |                     | 5                     |                       |             |                         |
|                             | 6        | Loans and other receivables from other disqu                               | •                   |                       |                       |             |                         |
|                             | "        | under section 4958(f)(1)), and persons descri                              |                     | 6                     |                       |             |                         |
|                             | 7        | Notes and loans receivable, net  |                     |                       |                       | 7           |                         |
| Assets                      | 8        | Inventories for sale or use  |                     |                       |                       | 8           |                         |
| Ass                         | 9        |  |                     |                       | 1,859,557.            | 9           | 1,580,930.              |
|                             | l        | Land, buildings, and equipment: cost or other                              |                     |                       | 2,000,007,            | 9           | 2,000,000.              |
|                             | IUa      | basis. Complete Part VI of Schedule D                                      |                     | 7,728,106.            |                       |             |                         |
|                             | b        |  |                     | 5,454,806.            | 2,852,382.            | 10c         | 2,273,300.              |
|                             | 11       | Less: accumulated depreciation Investments - publicly traded securities    |                     |                       | 2,002,002.            | 11          | 2,2,0,000.              |
|                             | 12       | Investments - other securities. See Part IV, lin                           |                     |                       | 616,047.              | 12          | 669,012.                |
|                             |          |  | 010,017.            | 13                    | 005,012.              |             |                         |
|                             | 13       | Investments - program-related. See Part IV, li                             |                     | 14                    |                       |             |                         |
|                             | 14       | Intangible assets  |                     | 2,188.                | 15                    | 2,188.      |                         |
|                             | 15       | Other assets. See Part IV, line 11   |                     |                       | 67,539,490.           | 16          | 75,594,959.             |
|                             | 16<br>17 | Total assets. Add lines 1 through 15 (must e                               |                     | 5,946,368.            | 17                    | 7,277,234.  |                         |
|                             | 18       | Accounts payable and accrued expenses                                      | 3,310,300.          | 18                    | ,,2,,,201,            |             |                         |
|                             | 19       | Grants payable   |                     | 41,043,863.           | 19                    | 45,961,078. |                         |
|                             | 20       | Deferred revenue   | 11,010,000.         | 20                    | 13,301,070.           |             |                         |
|                             | 21       | Tax-exempt bond liabilities  Escrow or custodial account liability. Comple | - 4 O - 1 1 - 1 - D |                       | 21                    |             |                         |
|                             | 22       | Loans and other payables to any current or f                               |                     |                       |                       |             |                         |
| Liabilities                 | 22       | trustee, key employee, creator or founder, su                              |                     |                       |                       |             |                         |
| ≣                           |          | controlled entity or family member of any of t                             |                     |                       |                       | 22          |                         |
| <u>E</u> .                  | 23       | Secured mortgages and notes payable to un                                  |                     |                       |                       | 23          |                         |
|                             | 24       | Unsecured notes and loans payable to unrela                                |                     |                       |                       | 24          |                         |
|                             | 25       | Other liabilities (including federal income tax,                           |                     |                       |                       | 24          |                         |
|                             | 23       | parties, and other liabilities not included on li                          |                     |                       |                       |             |                         |
|                             |          | of Schedule D  | 11-24)              | . Complete Fart A     | 6,848,915.            | 25          | 7,326,940.              |
|                             | 26       | Total liabilities. Add lines 17 through 25                                 |                     |                       | 53,839,146.           | 26          | 60,565,252.             |
|                             | 20       | Organizations that follow FASB ASC 958,                                    | chock hor           | X X                   | 00,000,110.           | 20          | 00,000,202.             |
| S                           |          | and complete lines 27, 28, 32, and 33.                                     | CHECK HEI           |                       |                       |             |                         |
| ğ                           | 27       |  |                     |                       | 10,334,320.           | 27          | 11,457,390.             |
| ala                         | 28       | Net assets with donor restrictions   | 3,366,024.          | 28                    | 3,572,317.            |             |                         |
| ē                           | 20       | Organizations that do not follow FASB AS                                   | -,,                 | 20                    | -,,                   |             |                         |
| 필                           |          | and complete lines 29 through 33.  | O 930, Cile         | ck liefe              |                       |             |                         |
| <u></u>                     | 29       | Capital stock or trust principal, or current fur                           | nde                 |                       |                       | 29          |                         |
| ets                         | 30       | Paid-in or capital surplus, or land, building, o                           |                     |                       |                       | 30          |                         |
| \ss                         | 31       |  |                     |                       |                       | 31          |                         |
| Net Assets or Fund Balances | 32       | Retained earnings, endowment, accumulated                                  |                     |                       | 13,700,344.           | 31          | 15,029,707.             |
| ž                           | l        | Total liabilities and not assets/fund balances                             |                     |                       | 67,539,490.           |             | 75,594,959.             |
|                             | 33       | Total liabilities and net assets/fund balances                             |                     |                       | 07,339,430.           | 33          | 15,594,959.             |

Form **990** (2020)

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| Pa | rt XI Reconciliation of Net Assets  |           |      |       |      |
|----|---|-----------|------|-------|------|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |           |      |       | X    |
|    |   |           |      |       |      |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1         | 80   | ,665, | 477. |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2         | 79   | ,222, | 709. |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3         | 1    | ,442, | 768. |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4         | 13   | ,700, | 344. |
| 5  | Net unrealized gains (losses) on investments  | 5         |      | 10,   | 013. |
| 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         |      | -123, | 418. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |           |      |       |      |
|    | coluṃn (B))   | 10        | 15   | ,029, | 707. |
| Pa | rt XII Financial Statements and Reporting   |           |      |       |      |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |           |      |       | Х    |
|    |   |           |      | 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 in Schedule        | Ο.        |      |       |      |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |           | 2a   |       | Х    |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a      |      |       |      |
|    | separate basis, consolidated basis, or both:  |           |      |       |      |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |           |      |       |      |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |           | 2b   | Х     |      |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,    |      |       |      |
|    | consolidated basis, or both:  |           |      |       |      |
|    | Separate basis X Consolidated basis Both consolidated and separate basis  |           |      |       |      |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | audit,    |      |       |      |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |           | 2c   | Х     |      |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Sche    | edule O.  |      |       |      |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin   | gle Audit |      |       |      |
|    | Act and OMB Circular A-133?   |           | . 3a | Х     |      |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit  |      |       |      |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |           | 3b   | Х     |      |

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

**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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** TECHNOSERVE INC 13-2626135 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Sec  | ction A. Public Support   |                         |                                |                         |                             |                         |                                  |
|------|---|-------------------------|--------------------------------|-------------------------|-----------------------------|-------------------------|----------------------------------|
| Cale | ndar year (or fiscal year beginning in)                             | (a) 2016                | <b>(b)</b> 2017                | (c) 2018                | (d) 2019                    | (e) 2020                | (f) Total                        |
| 1    | Gifts, grants, contributions, and                                   |                         |                                |                         |                             |                         |                                  |
|      | membership fees received. (Do not                                   |                         |                                |                         |                             |                         |                                  |
|      | include any "unusual grants.")                                      | 82,689,895.             | 79,783,618.                    | 85,974,826.             | 84,664,274.                 | 79,995,673.             | 413,108,286.                     |
| 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                                     |                         |                                |                         |                             |                         |                                  |
|      | Total. Add lines 1 through 3  | 82,689,895.             | 79,783,618.                    | 85,974,826.             | 84,664,274.                 | 79,995,673.             | 413,108,286.                     |
| 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,  |                         |                                |                         |                             |                         | 54 600 050                       |
|      | column (f)  |                         |                                |                         |                             |                         | 51,698,879.                      |
|      | Public support. Subtract line 5 from line 4.                        |                         |                                |                         |                             |                         | 361,409,407.                     |
|      |   | ( ) 2042                | # N 0047                       | ( ) 0040                | ( 1) 0040                   | ( ) 2000                | (A) T                            |
|      | ndar year (or fiscal year beginning in)                             | (a) 2016<br>82,689,895. | <b>(b)</b> 2017<br>79,783,618. | (c) 2018<br>85,974,826. | (d) 2019<br>84,664,274.     | (e) 2020<br>79,995,673. | <b>(f)</b> Total<br>413,108,286. |
|      | Amounts from line 4  Gross income from interest,                    | 02,005,055.             | 75,705,010.                    | 05,574,020.             | 04,004,274.                 | 15,555,015.             | 413,100,200.                     |
| 0    | •   |                         |                                |                         |                             |                         |                                  |
|      | dividends, payments received on                                     |                         |                                |                         |                             |                         |                                  |
|      | securities loans, rents, royalties, and income from similar sources | 75,542.                 | 194,620.                       | 685,166.                | 208,206.                    | 157,978.                | 1,321,512.                       |
| ۵    | Net income from unrelated business                                  | 75,512.                 | 251,020.                       |                         | 200,200.                    | 20.,2.0.                | 2,022,022                        |
| 3    | 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.)  | 20,920.                 | 1,060,372.                     | 1,018,209.              | 1,833,095.                  | 348,622.                | 4,281,218.                       |
| 11   | <b>Total support.</b> Add lines 7 through 10                        | ·                       | , ,                            |                         | , ,                         | ·                       | 418,711,016.                     |
|      | Gross receipts from related activities,                             | etc. (see instruction   | ons)                           |                         |                             | 12                      | 446,758.                         |
|      | First 5 years. If the Form 990 is for the                           | •                       | ,                              |                         |                             | 01(c)(3)                |                                  |
|      | organization, check this box and stop                               |                         |                                |                         |                             |                         |                                  |
| Sec  | ction C. Computation of Publi                                       |                         |                                |                         |                             |                         |                                  |
| 14   | Public support percentage for 2020 (I                               | ine 6, column (f), d    | ivided by line 11, c           | olumn (f))              |                             | 14                      | 86.31 %                          |
| 15   | Public support percentage from 2019                                 | Schedule A, Part        | II, line 14                    |                         |                             | 15                      | 86.92 %                          |
| 16a  | 33 1/3% support test - 2020. If the                                 | organization did no     | t check the box or             | line 13, and line 1     | 14 is 33 1/3% or m          | ore, check this bo      | x and                            |
|      | $\ensuremath{\mathbf{stop}}$ here. The organization qualifies       | as a publicly supp      | orted organization             |                         |                             |                         | X                                |
| b    | 33 1/3% support test - 2019. If the o                               | organization did no     | t check a box on li            | ne 13 or 16a, and       | line 15 is 33 1/3%          | or more, check th       | is box                           |
|      | and stop here. The organization qual                                | ifies as a publicly s   | supported organiza             | tion                    |                             |                         | <b>&gt;</b>                      |
| 17a  | 10% -facts-and-circumstances test                                   | -                       |                                |                         |                             |                         |                                  |
|      | and if the organization meets the fact                              | s-and-circumstance      | es test, check this            | box and stop her        | r <b>e.</b> Explain in Part | VI how the organiz      | ation                            |
|      | meets the facts-and-circumstances te                                | st. The organizatio     | n qualifies as a pu            | blicly supported or     | rganization                 |                         |                                  |
| b    | 10% -facts-and-circumstances test                                   | - 2019. If the org      | anization did not c            | heck a box on line      | 13, 16a, 16b, or 1          | 7a, and line 15 is      | 10% or                           |
|      | more, and if the organization meets the                             | ne facts-and-circum     | nstances test, chec            | k this box and st       | <b>op here.</b> Explain i   | n Part VI how the       |                                  |
|      | organization meets the facts-and-circu                              | umstances test. Th      | e organization qua             | llifies as a publicly   | supported organiz           | ation                   | ▶∐                               |
| 18   | Private foundation. If the organization                             | n did not check a       | box on line 13, 16a            | a, 16b, 17a, or 17b     | , check this box a          | nd see instructions     | <u> </u>                         |

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#### 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.)

| Se      | ction A. Public Support  | now, please comp    | Diete Part II.)           |                       |                     |                       |               |
|---------|--|---------------------|---------------------------|-----------------------|---------------------|-----------------------|---------------|
|         | endar year (or fiscal year beginning in)   | (a) 2016            | <b>(b)</b> 2017           | (c) 2018              | (d) 2019            | (e) 2020              | (f) Total     |
|         | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |                     |                           |                       |                     |                       |               |
| 2       | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                     |                           |                       |                     |                       |               |
| 3       | Gross receipts from activities that are not an unrelated trade or business under section 513   |                     |                           |                       |                     |                       |               |
| 4       | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                     |                           |                       |                     |                       |               |
|         | The value of services or facilities furnished by a governmental unit to the organization without charge  |                     |                           |                       |                     |                       |               |
|         | Total. Add lines 1 through 5   |                     |                           |                       |                     |                       |               |
| 78      | a Amounts included on lines 1, 2, and<br>3 received from disqualified persons  |                     |                           |                       |                     |                       |               |
| t       | 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                         |                     |                           |                       |                     |                       |               |
| (       | Add lines 7a and 7b  |                     |                           |                       |                     |                       |               |
| 8<br>Se | Public support. (Subtract line 7c from line 6.) ction B. Total Support   |                     |                           |                       |                     |                       |               |
| Cale    | ndar year (or fiscal year beginning in) ►  | <b>(a)</b> 2016     | <b>(b)</b> 2017           | (c) 2018              | (d) 2019            | (e) 2020              | (f) Total     |
|         | Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                                 |                     |                           |                       |                     |                       |               |
| k       | Unrelated business taxable income<br>(less section 511 taxes) from businesses<br>acquired after June 30, 1975  |                     |                           |                       |                     |                       |               |
|         | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                     |                           |                       |                     |                       |               |
| 12      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                     |                           |                       |                     |                       |               |
| 13      | Total support. (Add lines 9, 10c, 11, and 12.)   |                     |                           |                       |                     |                       |               |
| 14      | First 5 years. If the Form 990 is for th   | e organization's fi | irst, second, third,      | fourth, or fifth tax  | year as a section s | 501(c)(3) organizatio | on,           |
| _       | check this box and stop here   |                     |                           |                       |                     |                       | <b>&gt;</b>   |
|         | ction C. Computation of Publi  |                     |                           |                       |                     | <del> </del>          |               |
|         | Public support percentage for 2020 (li   |                     |                           | column (f))           |                     | 15                    | <u>%</u>      |
|         | Public support percentage from 2019  |                     |                           |                       |                     | 16                    | %             |
|         | ction D. Computation of Inves  |                     |                           | 10 1 (0)              |                     | 14-1                  |               |
|         | Investment income percentage for 20  |                     |                           |                       |                     | 17                    | <u>%</u>      |
|         | Investment income percentage from 2  |                     |                           |                       |                     | 18                    | %<br>7 is not |
| 198     | a 33 1/3% support tests - 2020. If the   |                     |                           |                       |                     |                       | r is flot     |
| k       | more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the  | =                   | -                         |                       |                     |                       | nd            |
|         | line 18 is not more than 33 1/3%, ched   | ck this box and st  | <b>top here.</b> The orga | ınization qualifies a | as a publicly suppo | orted organization    |               |
| 20      | Private foundation. If the organization  | n did not check a   | box on line 14, 19        | a, or 19b, check th   | nis box and see ins | structions            |               |

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### 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.
- 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")? |f "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?
- 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 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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.)

|     | Yes   | No |
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| Par    | Supporting Organizations (continued)   |     |     |
|--------|--|-----|-----|
|        |  | 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 in lines 11b and   |     |     |
|        | 11c below, the governing body of a supported organization?   |     |     |
|        | A family member of a person described in line 11a above?   |     |     |
| С      | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |     |     |
|        | detail in Part VI.   |     | Ь   |
| Sect   | ion B. Type I Supporting Organizations   |     |     |
|        |  | Yes | No  |
|        | 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   |     |     |
|        | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2. 1   |     |     |
|        | 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 2   |     |     |
| Sect   | supervised, or controlled the supporting organization. 2 ion C. Type II Supporting Organizations   |     |     |
|        |  | Yes | No  |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   | 103 | 110 |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control   |     |     |
|        | or management of the supporting organization was vested in the same persons that controlled or managed   |     |     |
|        | the supported organization(s).   |     |     |
| Sect   | ion D. All Type III Supporting Organizations   |     | -   |
|        |  | Yes | No  |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |     |     |
|        | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |     |     |
|        | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |     |     |
|        | organization's governing documents in effect on the date of notification, to the extent not previously provided?   |     |     |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |     |     |
|        | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |     |     |
|        | the organization maintained a close and continuous working relationship with the supported organization(s).  |     |     |
| 3      | By reason of the relationship described in 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   |     |     |
| Soot   | supported organizations played in this regard. 3 ion E. Type III Functionally Integrated Supporting Organizations  |     |     |
|        |  |     |     |
|        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |     |     |
| a      | The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  |     |     |
| b<br>c | The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruct                                   | 1   |     |
| 2      | Activities Test. Answer lines 2a and 2b below.   | Yes | No  |
|        | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   | 103 | 110 |
|        | 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.   |     |     |
|        | Did the activities described in 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.   |     |     |
|        | Parent of Supported Organizations. Answer lines 3a and 3b below.   |     |     |
| а      | 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.

| Sche | dule A (Form 990 or 990-EZ) 2020 TECHNOSERVE, INC.                               |           |                              | 13-2626135              | Page 6   |
|------|--|-----------|------------------------------|-------------------------|----------|
|      | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting                   | Orga      | nizations                    |                         | <u> </u> |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying  | trust on  | n Nov. 20, 1970 ( explain in | Part VI). See instr     | uctions. |
|      | All other Type III non-functionally integrated supporting organizations must     |           | •                            | ·                       |          |
| Sect | ion A - Adjusted Net Income  |           | (A) Prior Year               | (B) Current<br>(options |          |
| 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         |                              |                         |          |
| Sect | ion B - Minimum Asset Amount   |           | (A) Prior Year               | (B) Current<br>(optiona |          |
| 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        |                              |                         |          |
| с    | Fair market value of other non-exempt-use assets                                 | 1c        |                              |                         |          |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d        |                              |                         |          |
| е    | Discount claimed for blockage or other factors                                   |           |                              |                         |          |
|      | (explain in detail in Part VI):  |           |                              |                         |          |
| 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         |                              |                         |          |
| Sect | ion C - Distributable Amount   |           |                              | Current Y               | 'ear     |
| _1_  | Adjusted net income for prior year (from Section A, line 8, column A)            | 1         |                              |                         |          |
| 2    | Enter 0.85 of line 1.  | 2         |                              |                         |          |
| _3_  | Minimum asset amount for prior year (from Section B, line 8, column A)           | 3         |                              |                         |          |
| _4_  | Enter greater of line 2 or line 3.   | 4         |                              |                         |          |
| 5    | Income tax imposed in prior year   | 5         |                              |                         |          |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to             |           |                              |                         |          |
|      | emergency temporary reduction (see instructions).                                | 6         |                              |                         |          |
| 7    | Check here if the current year is the organization's first as a non-functionally | / integra | ted Type III supporting org  | anization (see          |          |
|      | instructions).   |           |                              |                         |          |

Schedule A (Form 990 or 990-EZ) 2020

| Par      | t V Type III Non-Functionally Integrated 509                    | (a)(3) Supporting Orga        | nizations <sub>(continu</sub> | ued) |                                  |
|----------|---|-------------------------------|-------------------------------|------|----------------------------------|
| Section  | 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 organizations | <br>S                         | 3    |                                  |
| 4        | Amounts paid to acquire exempt-use assets                       |                               |                               | 4    |                                  |
| 5        | Qualified set-aside amounts (prior IRS approval required - pro  | ovide details in Part VI)     |                               | 5    |                                  |
|          | 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 | ne organization is responsive |                               |      |                                  |
|          | (provide details in Part VI). See instructions.                 |                               |                               | 8    |                                  |
| 9        | Distributable amount for 2020 from Section C, line 6            |                               |                               | 9    |                                  |
| 10       | Line 8 amount divided by line 9 amount                          |                               |                               | 10   |                                  |
|          |   | (i)                           | (ii)                          |      | (iii)                            |
| Section  | on E - Distribution Allocations (see instructions)              | Excess Distributions          | Underdistribution<br>Pre-2020 | ıs   | Distributable<br>Amount for 2020 |
| 1        | Distributable amount for 2020 from Section C, line 6            |                               |                               |      |                                  |
| 2        | Underdistributions, if any, for years prior to 2020 (reason-    |                               |                               |      |                                  |
|          | able cause required - explain in Part VI). See instructions.    |                               |                               |      |                                  |
| 3        | Excess distributions carryover, if any, to 2020                 |                               |                               |      |                                  |
| a        | From 2015   |                               |                               |      |                                  |
| b        | From 2016   |                               |                               |      |                                  |
| С        | From 2017   |                               |                               |      |                                  |
| <u>d</u> | From 2018   |                               |                               |      |                                  |
| <u>e</u> | From 2019   |                               |                               |      |                                  |
| f        | Total of lines 3a through 3e                                    |                               |                               |      |                                  |
| g        | Applied to underdistributions of prior years                    |                               |                               |      |                                  |
| <u>h</u> | Applied to 2020 distributable amount                            |                               |                               |      |                                  |
| i_       | Carryover from 2015 not applied (see instructions)              |                               |                               |      |                                  |
| j        | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                               |                               |      |                                  |
| 4        | Distributions for 2020 from Section D,                          |                               |                               |      |                                  |
|          | line 7: \$  |                               |                               |      |                                  |
| a        | Applied to underdistributions of prior years                    |                               |                               |      |                                  |
| b        | Applied to 2020 distributable amount                            |                               |                               |      |                                  |
| с        | Remainder. Subtract lines 4a and 4b from line 4.                |                               |                               |      |                                  |
|          | Remaining underdistributions for years prior to 2020, if        |                               |                               |      |                                  |
|          | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |                               |      |                                  |
|          | than zero, explain in Part VI. See instructions.                |                               |                               |      |                                  |
|          | Remaining underdistributions for 2020. Subtract lines 3h        |                               |                               |      |                                  |
|          | and 4b from line 1. For result greater than zero, explain in    |                               |                               |      |                                  |
|          | Part VI. See instructions.                                      |                               |                               |      |                                  |
| 7        | Excess distributions carryover to 2021. Add lines 3j            |                               |                               |      |                                  |
|          | and 4c.   |                               |                               |      |                                  |
|          | Breakdown of line 7:  |                               |                               |      |                                  |
|          | Excess from 2016  |                               |                               |      |                                  |
|          | Excess from 2017  |                               |                               |      |                                  |
|          | Excess from 2018  |                               |                               |      |                                  |
|          | Excess from 2019  |                               |                               |      |                                  |
| е        | Excess from 2020  |                               |                               |      |                                  |

Schedule A (Form 990 or 990-EZ) 2020

| Part IV, Section A, lines 1, 2, 36, 36, 46, 46, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  (See instructions.) |
|--|
| SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:  |
| OTHER INCOME   |
| 2016 AMOUNT: \$ 20,920.  |
| 2017 AMOUNT: \$ 1,060,372.   |
| 2018 AMOUNT: \$ 929,144.   |
| 2019 AMOUNT: \$ 1,833,095.   |
| 2020 AMOUNT: \$ 348,622.   |
|  |
| FUNDRAISING  |
| 2018 AMOUNT: \$ 89,065.  |
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## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

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

OMB No. 1545-0047

2020

Employer identification number

|   | TECHNOSERVE, INC.   | 13-2626135  |
|---|---|---|
| Organization type                                       | e (check one):  |   |
| Filers of:  | Section:  |   |
| Form 990 or 990-E                                       | Z X 501(c)( 3 ) (enter number) organization   |   |
|   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  | on  |
|   | 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  |   |
| Note: Only a section  General Rule  For an organization | unization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  on 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule | s totaling \$5,000 or more (in money or   |
|   | from any one contributor. Complete Parts I and II. See instructions for determining a con-  | tributor's total contributions.   |
| Special Rules   |   |   |
| sections any one of                                     | ganization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% s 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 1 contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the 990-EZ, line 1. Complete Parts I and II.   | 13, 16a, or 16b, and that received from   |
| contribute<br>literary, o                               | ganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive or, during the year, total contributions of more than \$1,000 exclusively for religious, charitor educational purposes, or for the prevention of cruelty to children or animals. Complete Foolumn (b) instead of the contributor name and address), II, and III.   | table, scientific,  |
| year, con<br>is checke<br>purpose.                      | ganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received tributions exclusively for religious, charitable, etc., purposes, but no such contributions to ed, enter here the total contributions that were received during the year for an exclusively Don't complete any of the parts unless the <b>General Rule</b> applies to this organization becomer that the parts unless the charitable, etc., contributions totaling \$5,000 or more during the year  | otaled more than \$1,000. If this box religious, charitable, etc., cause it received nonexclusively |
| but it <b>must</b> answe                                | nization that isn't covered by the General Rule and/or the Special Rules doesn't file Scheder "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or n't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).  |   |

|                      | <u> </u>                       |
|----------------------|--------------------------------|
| Name of organization | Employer identification number |
| TECHNOSERVE INC.     | 13-2626135                     |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.    |  |
|--------|---|---------------------|--|
| (a)    | (b)   | (c)                 | (d)  |
| No.    | Name, address, and ZIP + 4  | Total contributions | Type of contribution   |
| 1      |   | \$14,402,179.       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)    | (b)   | (c)                 | (d)  |
| No.    | Name, address, and ZIP + 4  | Total contributions | Type of contribution   |
| 2      |   | \$5,231,444.        | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)    | (b)   | (c)                 | (d)  |
| No.    | Name, address, and ZIP + 4  | Total contributions | Type of contribution   |
| 3      |   | \$4,691,695.        | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)    | (b)   | (c)                 | (d)  |
| No.    | Name, address, and ZIP + 4  | Total contributions | Type of contribution   |
| 4      |   | \$ 4,236,695.       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)    | (b)   | (c)                 | (d)  |
| No.    | Name, address, and ZIP + 4  | Total contributions | Type of contribution   |
| 5_     |   | \$3,490,767.        | Person X Payroll   |
| (a)    | (b)   | (c)                 | (d)  |
| No.    | Name, address, and ZIP + 4  | Total contributions | Type of contribution   |
| 6      |   | \$\$,190,600.       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

TECHNOSERVE, INC.

13-2626135

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additiona | space is needed.        |  |
|------------|--|-------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution  |
| 7          |  | \$                      | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c)                     | (d)  |
| No. 8      | Name, address, and ZIP + 4   | \$2,510,000.            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution  |
| 9          |  | \$2,288,987.            | Person X Payroll   |
| (a)        | (b)  | (c)                     | (d)  |
| 10         | Name, address, and ZIP + 4   | # 1,869,526.            | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)        | (b)  | (c)                     | (d)  |
| No.        | Name, address, and ZIP + 4   | *                       | Person Payroll Complete Part II for noncash contributions.               |
| (a)        | (b)  | (c)                     | (d)  |
| No.        | Name, address, and ZIP + 4   | Total contributions  \$ | Person Payroll Complete Part II for noncash contributions.               |

Name of organization

Employer identification number

TECHNOSERVE, INC.

13-2626135

| Partii                       | NOTICASTI Property (see instructions). Use duplicate copies of Part II it a | additional space is needed.               |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | FOOD AID  |   |                      |
| 1                            |   |   |                      |
|                              |   | \$14,402,179.                             | 07/01/20             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  |                      |

| Name of o                 | organization                  |   |                          | Employer identification number  |
|---------------------------|-------------------------------|---|--------------------------|---------------------------------|
| TECHNOSE                  | ERVE, INC.                    |   |                          | 13-2626135                      |
| Part III                  | •                             | ) through (e) and the following line charitable, etc., contributions of \$1,000 | entry. For organizations |                                 |
| (a) No.<br>from<br>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 | nd ZIP + 4  | Relationship o           | of transferor to transferee     |
|                           |                               |   |                          |                                 |
| (a) No.<br>from<br>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 | nd ZIP + 4  | Relationship o           | of transferor to transferee     |
|                           |                               |   |                          |                                 |
| (a) No.<br>from<br>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 | nd ZIP + 4  | Relationship o           | of transferor to transferee     |
|                           |                               |   |                          |                                 |
| (a) No.<br>from<br>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 | nd ZIP + 4  | Relationship o           | of transferor to transferee     |
|                           |                               |   |                          |                                 |
|                           |                               |   |                          |                                 |

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements

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

Attach to Form 990.

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

Inspection

OMB No. 1545-0047

Name of the organization

TECHNOSERVE, INC.

**Employer identification number** 

13-2626135 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? \_\_\_\_\_\_ 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

| Sche   | dule D (Form 990) 2020 TECHNOSERVE   |                                 |               |  |                        |             |                         | 13-262     |           | Page 2               |
|--------|--|---------------------------------|---------------|--|------------------------|-------------|-------------------------|------------|-----------|----------------------|
| Par    | t III   Organizations Maintaining Co   | llections of Ar                 | t, Hist       | orical Tre                             | easures, o             | r Other     | Similar                 | Assets     | (continu  | ued)                 |
| 3      | Using the organization's acquisition, accession                                    | n, and other record             | s, check      | any of the f                           | following tha          | t make si   | gnificant u             | se of its  |           |                      |
|        | collection items (check all that apply):   |                                 |               |  |                        |             |                         |            |           |                      |
| а      | Public exhibition  | d                               | ı 🖳           | Loan or exc                            | hange progra           | am          |                         |            |           |                      |
| b      | Scholarly research   | е                               | ,             | Other                                  |                        |             |                         |            |           |                      |
| С      | Preservation for future generations  |                                 |               |  |                        |             |                         |            |           |                      |
| 4      | Provide a description of the organization's coll                                   | lections and explair            | n how th      | ey further th                          | ne organizatio         | on's exem   | npt purpos              | e in Part  | XIII.     |                      |
| 5      | During the year, did the organization solicit or                                   | receive donations of            | of art, his   | storical treas                         | sures, or othe         | er similar  | assets                  |            |           |                      |
|        | to be sold to raise funds rather than to be main                                   | ntained as part of t            | he orgar      | nization's co                          | llection?              |             |                         |            | Yes       | ☐ No                 |
| Par    | t IV Escrow and Custodial Arrang   | ements. Comple                  | ete if the    | organizatio                            | n answered             | "Yes" on    | Form 990,               | Part IV, I | ine 9, or |                      |
|        | reported an amount on Form 990, Part   | X, line 21.                     |               |  |                        |             |                         |            |           |                      |
| 1a     | Is the organization an agent, trustee, custodia                                    | n or other intermed             | liary for o   | contributions                          | s or other as          | sets not ir | ncluded                 |            |           |                      |
|        | on Form 990, Part X?   |                                 |               |  |                        |             |                         |            | Yes       | ☐ No                 |
| b      | If "Yes," explain the arrangement in Part XIII a                                   |                                 |               |  |                        |             |                         |            |           |                      |
|        |  |                                 |               |  |                        |             |                         |            | Amount    |                      |
| С      | Beginning balance  |                                 |               |  |                        |             | 1c                      |            |           |                      |
|        | Additions during the year  |                                 |               |  |                        |             |                         |            |           |                      |
|        | Distributions during the year  |                                 |               |  |                        |             |                         |            |           |                      |
|        | Ending balance   |                                 |               |  |                        |             |                         |            |           |                      |
|        | Did the organization include an amount on For                                      |                                 |               |  |                        |             |                         |            | Yes       | No                   |
|        | If "Yes," explain the arrangement in Part XIII. (                                  |                                 |               |  |                        |             | -,                      |            |           |                      |
| Par    |  |                                 |               |  |                        |             | 0.                      |            |           |                      |
|        |  | (a) Current year                |               | rior year                              | (c) Two yea            |             | (d) Three y             | ears back  | (e) Four  | years back           |
| 1a     | Beginning of year balance  | (1)                             | (-,-          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (-, )                  |             | ( <i>)</i>              |            | (-)       | ,                    |
|        | Contributions  |                                 |               |  |                        |             |                         |            |           |                      |
|        | Net investment earnings, gains, and losses   |                                 |               |  |                        |             |                         |            |           |                      |
|        | Grants or scholarships   |                                 |               |  |                        |             |                         |            |           |                      |
|        | Other expenditures for facilities  |                                 |               |  |                        |             |                         |            |           |                      |
| •      |  |                                 |               |  |                        |             |                         |            |           |                      |
| f      | and programs  Administrative expenses  |                                 |               |  |                        |             |                         |            |           |                      |
|        |  |                                 |               |  |                        |             |                         |            |           |                      |
| g      | Provide the estimated percentage of the curre                                      |                                 | o (lino 1e    | a column (c)                           | )) hold oo:            |             |                         |            |           |                      |
| 2      | Board designated or quasi-endowment  | in year end balance             | 0/<br>0/      | y, coluitiit (a)                       | )) Helu as.            |             |                         |            |           |                      |
| a      | -  | %                               | <sup>70</sup> |  |                        |             |                         |            |           |                      |
|        | Permanent endowment ►  Term endowment ►  %   |                                 |               |  |                        |             |                         |            |           |                      |
| C      | The percentages on lines 2a, 2b, and 2c should                                     |                                 |               |  |                        |             |                         |            |           |                      |
| 20     |  | •                               | ation the     | t are held ar                          | ad administa           | rad far th  | o organiza              | tion       |           |                      |
| Sa     | Are there endowment funds not in the possess                                       | sion of the organiza            | ation tha     | t are neid ar                          | iu auministe           | rea for the | e organiza              | uori       | Г         | Yes No               |
|        | by:  |                                 |               |  |                        |             |                         |            |           | Yes No               |
|        | (i) Unrelated organizations  |                                 |               |  |                        |             |                         |            | 3a(i)     | +                    |
|        | (ii) Related organizations   |                                 |               |  |                        |             |                         |            | 3a(ii)    | $\overline{}$        |
| D<br>4 |  |                                 |               |  |                        |             |                         |            | 3b        |                      |
| Par    | Describe in Part XIII the intended uses of the cet VI Land, Buildings, and Equipme | organization's endo             | wment i       | unas.                                  |                        |             |                         |            |           | -                    |
| ı aı   |  |                                 | Dort IV       | / lino 110 C                           | oo Form 000            | Dort V I    | ino 10                  |            |           |                      |
|        | Complete if the organization answered  |                                 |               |  |                        |             |                         | -1         | (-I) D I  |                      |
|        | Description of property  | (a) Cost or o<br>basis (investr |               |  | or other<br>(other)    |             | ccumulate<br>preciation | u          | (d) Book  | value                |
|        | Land   | · ·                             | neny          | Dasis                                  | (GUIGI)                | uep         | o colation              |            |           |                      |
|        | Land   |                                 |               |  |                        |             |                         |            |           |                      |
|        | Buildings  |                                 |               | 1                                      | 231 500                |             | 263,2                   | 0.01       |           | 068 200              |
|        | Leasehold improvements   |                                 |               |  | ,231,580.<br>,489,879. |             |                         |            |           | 968,299.<br>742,819. |
|        | Equipment  |                                 |               |  | ,489,879.<br>,006,647. |             | 3,747,0                 |            |           | 742,819.<br>562,182. |
| е      | Other  | .                               |               | l 4                                    | ,000,047.              | I           | 1,444,4                 |            | -         | , 10Z, 10Z,          |

Schedule D (Form 990) 2020

2,273,300.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| Part VII Investments - Other Securities.   |   |  | <u> </u>             |
|--|---|--|----------------------|
| Complete if the organization answered "Yes"  | on Form 990, Part IV, line                        |  |                      |
| (a) Description of security or category (including name of security)                     | (b) Book value                                    | (c) Method of valuation: Cost or end-        | of-year market value |
| (1) Financial derivatives  |   |  |                      |
| (2) Closely held equity interests  |   |  |                      |
| (3) Other  |   |  |                      |
| (A)  |   |  |                      |
| (B)  |   |  |                      |
| (C)  |   |  |                      |
| (D)  |   |  |                      |
| (E)  |   |  |                      |
| (F)  |   |  |                      |
| (G)  |   |  |                      |
| (H)  |   |  |                      |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                         |   |  |                      |
| Part VIII Investments - Program Related.   |   |  |                      |
| Complete if the organization answered "Yes"  | on Form 990. Part IV. line                        | e 11c. See Form 990. Part X. line 13.        |                      |
| (a) Description of investment  | (b) Book value                                    | (c) Method of valuation: Cost or end-        | of-year market value |
| (1)  |   |  | ·                    |
| (2)  |   |  |                      |
| (3)  |   |  |                      |
| (4)  |   |  |                      |
| (5)  |   |  |                      |
| (6)  |   |  |                      |
| (7)  |   |  |                      |
|  |   |  |                      |
| (8)  |   |  |                      |
| (9) Tatal (Col. (b) must equal Form 000. Part V. col. (P) line 12.)                      |   |  |                      |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. |   |  |                      |
| Complete if the organization answered "Yes"  | on Form 990 Part IV line                          | a 11d See Form 990 Part V line 15            |                      |
| · · · · · · · · · · · · · · · · · · ·  | Description                                       | FITA. See Form 990, Fart X, line 13.         | (b) Book value       |
|  | Boompaon  |  | (b) Book value       |
| (1)  |   |  |                      |
| (2)  |   |  |                      |
| (3)  |   |  |                      |
| (4)  |   |  |                      |
| (5)  |   |  |                      |
| (6)  |   |  |                      |
|  |   |  |                      |
| (8)  |   |  |                      |
| (9)  |   |  |                      |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities. | <u>: 15.)                                    </u> | <b>&gt;</b>                                  |                      |
|  |   |  |                      |
| Complete if the organization answered "Yes"  | on Form 990, Part IV, line                        | e 11e or 11f. See Form 990, Part X, line 25. | (la) Da alcuelus     |
| 1. (a) Description of liability  |   |  | (b) Book value       |
| (1) Federal income taxes   |   |  | 4 040 550            |
| (2) ACCRUED EMPLOYEE BENEFITS  |   |  | 4,010,578.           |
| (3) DEFERRED RENT  |   |  | 2,333,599.           |
| (4) DEFERRED LOAN GUARANTEES   |   |  | 982,763.             |
| (5)  |   |  |                      |
| (6)  |   |  |                      |
| (7)  |   |  |                      |
| (8)  |   |  |                      |
| (9)  |   |  |                      |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line                            | 25)   | <b></b>                                      | 7,326,940.           |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

7,326,940.

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

Page 4

| Pai      | t XI Reconciliation of Revenue per Audited Financial State                               |                     | Revenue per Re                        | turn.        |                |
|----------|--|---------------------|---------------------------------------|--------------|----------------|
| _        | Complete if the organization answered "Yes" on Form 990, Part IV, line                   |                     |                                       |              | 82,322,813.    |
| 1        |  |                     |                                       | 1            | 02,322,013.    |
| 2        | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                      | ا ء ا               | 10 013                                |              |                |
| a        | Net unrealized gains (losses) on investments   |                     | 10,013.                               | -            |                |
| b        | Donated services and use of facilities   |                     | 1,760,591.                            | -            |                |
| С        | Recoveries of prior year grants  |                     | -133,268.                             | -            |                |
| d        | Other (Describe in Part XIII.)   |                     | · · · · · · · · · · · · · · · · · · · |              | 1 657 226      |
| е        | Add lines 2a through 2d  |                     |                                       | 2e           | 1,657,336.     |
| 3        | Subtract line 2e from line 1   |                     |                                       | 3            | 80,665,477.    |
| 4        | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                     | 1 . 1               |                                       |              |                |
| а        | Investment expenses not included on Form 990, Part VIII, line 7b                         |                     |                                       | -            |                |
| b        | Other (Describe in Part XIII.)   | 4b                  |                                       |              | •              |
| С        | Add lines <b>4a</b> and <b>4b</b>  |                     |                                       | 4c           | 0.             |
| 5        | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)          |                     |                                       | 5            | 80,665,477.    |
| Pa       | t XII Reconciliation of Expenses per Audited Financial State                             |                     | Expenses per F                        | teturn.      |                |
|          | Complete if the organization answered "Yes" on Form 990, Part IV, line                   | 12a.                |                                       |              |                |
| 1        | Total expenses and losses per audited financial statements                               |                     |                                       | 1            | 80,993,450.    |
| 2        | Amounts included on line 1 but not on Form 990, Part IX, line 25:                        | 1 1                 |                                       |              |                |
| а        | Donated services and use of facilities   |                     | 1,780,591.                            |              |                |
| b        | Prior year adjustments   |                     |                                       |              |                |
| С        | Other losses   | 2c                  |                                       |              |                |
| d        | Other (Describe in Part XIII.)   |                     |                                       |              |                |
| е        | Add lines 2a through 2d  |                     |                                       | 2e           | 1,780,591.     |
| 3        | Subtract line 2e from line 1   |                     |                                       | 3            | 79,212,859.    |
| 4        | Amounts included on Form 990, Part IX, line 25, but not on line 1:                       | 1 1                 |                                       |              |                |
| а        | Investment expenses not included on Form 990, Part VIII, line 7b                         |                     |                                       |              |                |
| b        | Other (Describe in Part XIII.)   | 4b                  | 9,850.                                |              |                |
| С        | Add lines 4a and 4b  |                     |                                       | 4c           | 9,850.         |
| 5        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)         |                     |                                       | 5            | 79,222,709.    |
| Pa       | t XIII Supplemental Information.   |                     |                                       |              |                |
| Prov     | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, lines 1b a | and 2b; Part V, line 4                | ; Part X, li | ne 2; Part XI, |
| lines    | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any         | additional inform   | ation.                                |              |                |
|          |  |                     |                                       |              |                |
|          |  |                     |                                       |              |                |
| PART     | X, LINE 2:   |                     |                                       |              |                |
|          |  |                     |                                       |              |                |
| TECH     | NOSERVE IS EXEMPT FROM THE PAYMENT OF TAXES ON INCOME OTHER                              | R THAN              |                                       |              |                |
|          |  |                     |                                       |              |                |
| UNRE     | LATED BUSINESS INCOME UNDER IRC SECTION 501(C)(3) AND IS NO                              | OT A PRIVATE        |                                       |              |                |
|          |  |                     |                                       |              |                |
| FOUN     | DATION. TECHNOSERVE HAD NO NET UNRELATED BUSINESS INCOME FO                              | OR THE YEAR         |                                       |              |                |
|          |  |                     |                                       |              |                |
| ENDE     | D DECEMBER 31, 2020.   |                     |                                       |              |                |
|          |  |                     |                                       |              |                |
|          |  |                     |                                       |              |                |
| M A AT A | GEMENT HAS EVALUATED TECHNOSERVE'S TAX POSITIONS AND HAS CO                              | MCI IIDED           |                                       |              |                |
| MANA     | GEMENT HAS EVALUATED TECHNOSERVE S TAX POSITIONS AND HAS CO                              | DWCTODED            |                                       |              |                |
| тидл     | TECHNOSERVE HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQU                               | TTDE                |                                       |              |                |
| IIIAI    | THE MODERVE HAD TAKEN NO ONCERTAIN TAX TOUTITONS THAT REQU                               | JIKE .              |                                       |              |                |
| DISC     | LOSURE. TECHNOSERVE FILES TAX RETURNS IN THE U.S. FEDERAL A                              | AND                 |                                       |              |                |
| WASH     | INGTON, D.C. JURISDICTIONS. GENERALLY, TECHNOSERVE IS NO LO                              | ONGER               |                                       |              |                |
| SUB      | ECT TO U.S. FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATI                              | ONS BY TAX          |                                       |              |                |
|          |  |                     |                                       |              |                |
| AUTH     | ORITIES FOR YEARS BEFORE 2017.   |                     |                                       |              |                |

| Schedule D (Form 990) 2020 TECHNOSERVE, INC.   |           | 13-2626135 | Page <b>5</b> |
|--|-----------|------------|---------------|
| Schedule D (Form 990) 2020 TECHNOSERVE, INC.  Part XIII   Supplemental Information (continued) |           |            |               |
|  |           |            |               |
| PART XI, LINE 2D - OTHER ADJUSTMENTS:  |           |            |               |
| CURRENCY TRANSLATION ADJUSTMENT  | -133,268. |            |               |
| OOTHER TOTAL TOTAL THE SECTION TO  | 100,200.  |            |               |
|  |           |            |               |
| PART XII, LINE 4B - OTHER ADJUSTMENTS:   |           |            |               |
| REFUND OF GRANT  | 9,850.    |            |               |
|  |           |            |               |
|  |           |            |               |
|  |           |            |               |
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|  |           |            |               |

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### **Statement of Activities Outside the United States**

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

Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

**Employer identification number** 

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

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

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

| United States.                                    |                                     |  |  |   |  |
|---|-------------------------------------|--|--|---|--|
| 3 Activities per Region. (T                       | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, | (f) Total<br>expenditures<br>for and<br>investments<br>in the region |
|   |                                     |  |  |   |  |
| CENTRAL AMERICA AND                               |                                     |  |  |   |  |
| THE CARIBBEAN                                     |                                     |  | GRANTMAKING  |   | 4,216,191.   |
| CENTRAL AMERICA AND THE CARIBBEAN                 | 7                                   | 194  | PROGRAM SERVICE  | AGRICULTURAL AND<br>ENTREPRENEURSHIP<br>ASSISTANCE  | 8,262,909.   |
|   |                                     |  |  |   |  |
| NORTH AMERICA                                     |                                     |  | GRANTMAKING  |   | 252,820.   |
|   |                                     |  |  | AGRICULTURAL AND<br>ENTREPRENEURSHIP                |  |
| NORTH AMERICA                                     | 2                                   | 183  | PROGRAM SERVICE  | ASSISTANCE  | 3,693,783.   |
|   |                                     |  |  | AGRICULTURAL AND                                    |  |
| SOUTH AMERICA                                     | 9                                   | 98   | PROGRAM SERVICE  | ASSISTANCE  | 5,042,525.   |
| SOUTH AMERICA                                     |                                     |  | GRANTMAKING  |   | 205,342.   |
| SOUTH ASIA  | 8                                   | 245  | PROGRAM SERVICE  | AGRICULTURAL AND ENTREPRENEURSHIP ASSISTANCE        | 3 112 851  |
| SOUTH ASIA  |                                     | 243  | FROGRAM SERVICE  | ASSISTANCE  | 3,112,851.   |
| SUB-SAHARAN AFRICA                                |                                     |  | GRANTMAKING  |   | 6,098,073.   |
| 3 a Subtotal                                      | 26                                  | 720  |  |   | 30,884,494.  |
| <b>b</b> Total from continuation sheets to Part I | 36                                  | 926  |  |   | 35,089,978.  |
| c Totals (add lines 3a and 3b)                    | 62                                  | 1646   |  |   | 65,974,472.  |

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

Schedule F (Form 990) 2020

Schedule F (Form 990) TECHNOSERVE, INC. 13-2626135 Page 1

| Part I Continuatio | n of Activities                     | s per Region   | (Calaadula E (Eaura 000) Dart I lina 0)   | 1  |   |
|--------------------|-------------------------------------|--|---|--|---|
|                    |                                     | ber riegier  | • (Schedule F (Form 990), Part I, line 3)   |  |   |
| (a) Region         | (b) Number of offices in the region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted in region<br>(by type) (i.e., fundraising,<br>program services, grants to<br>recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total<br>expenditures<br>for region |
| SUB-SAHARAN AFRICA | 36                                  | 926  |   | AGRICULTURAL AND<br>ENTREPRENEURSHIP<br>ASSISTANCE   | 35,089,978.                             |
| _                  |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
|                    |                                     |  |   |  |   |
| Totals             | . 36                                | 926  |   |  | 35,089,978.                             |

TECHNOSERVE, INC.

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        | (d) Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|-------------------|-----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
|                            |   |                   | DEVLPMT. AGRO-FOOD    |                          |                                 |                                  |                                       |   |
|                            |   |                   | CHAINS SUSTAN         |                          |                                 |                                  |                                       |   |
|                            |   | AND THE CARIBBEAN | LIVESTOCK/MARANON     | 57,243.                  | CHECK/WIRE                      | 0.                               |                                       |   |
|                            |   |                   |                       |                          |                                 |                                  |                                       |   |
|                            |   | CENTRAL AMERICA   | DEVLPMT. ECOTOURISM   |                          |                                 |                                  |                                       |   |
|                            |   | AND THE CARIBBEAN |                       | 40,575.                  | CHECK/WIRE                      | 0.                               |                                       |   |
|                            |   |                   |                       |                          |                                 |                                  |                                       |   |
|                            |   |                   | DEVLPMT. OF           |                          |                                 |                                  |                                       |   |
|                            |   |                   | SUSTAINABLE LIVESTOCK |                          |                                 |                                  |                                       |   |
|                            |   | AND THE CARIBBEAN | CHAIN                 | 29,537.                  | CHECK/WIRE                      | 0.                               |                                       |   |
|                            |   |                   | SILVOPASTORAL         |                          |                                 |                                  |                                       |   |
|                            |   | CENTRAL AMERICA   | LIVESTOCK PRODUCTION  |                          |                                 |                                  |                                       |   |
|                            |   | AND THE CARIBBEAN |                       | 43,314.                  | CHECK/WIRE                      | 0.                               |                                       |   |
|                            |   |                   |                       |                          |                                 |                                  |                                       |   |
|                            |   |                   |                       |                          |                                 |                                  |                                       |   |
|                            |   |                   | SUSTAINABLE           |                          |                                 | _                                |                                       |   |
|                            |   | AND THE CARIBBEAN | RENOVATION FUND       | 11,262.                  | CHECK/WIRE                      | 0.                               |                                       |   |
|                            |   |                   | DEVLPMT SUSTAINABLE   |                          |                                 |                                  |                                       |   |
|                            |   | CENTRAL AMERICA   | EMPLOYMENT WITH WOMEN |                          |                                 |                                  |                                       |   |
|                            |   | AND THE CARIBBEAN |                       | 9,206.                   | CHECK/WIRE                      | 0.                               |                                       |   |
|                            |   |                   |                       |                          |                                 |                                  |                                       |   |
|                            |   |                   | DEVLPMT. OF           |                          |                                 |                                  |                                       |   |
|                            |   | CENTRAL AMERICA   | SUSTAINABLE LIVESTOCK |                          |                                 |                                  |                                       |   |
|                            |   | AND THE CARIBBEAN | CHAIN-GULFREGION      | 42,209.                  | CHECK/WIRE                      | 0.                               |                                       |   |
|                            |   |                   |                       |                          |                                 |                                  |                                       |   |
|                            |   | CENTRAL AMERICA   | TECHNICAL ASSISTANCE  |                          |                                 |                                  |                                       |   |
|                            |   |                   | TO CAJAS RURALES-HN   | 282 767.                 | CHECK/WIRE                      | 0.                               |                                       |   |

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

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

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 Schedule F (Form 990)
 TECHNOSERVE, INC.
 13-2626135
 Page 2

| Scriedule F (FOITH 990)    |  |                        |                               |                          |                                 |                                   |  | Fage <b>Z</b>                       |
|----------------------------|--|------------------------|-------------------------------|--------------------------|---------------------------------|-----------------------------------|--|-------------------------------------|
| Part II Continuation of    | f Grants and Other                           | Assistance to Organiza | tions or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   |                                     |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant          | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, |
|                            | ,  |                        | 3                             |                          |                                 | assistance                        | assistance                                   | appraisal, other)                   |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  | CENTRAL AMERICA        | TECHNICAL TRAINING            |                          |                                 |                                   |  |                                     |
|                            |  | AND THE CARIBBEAN      | ASSISTANCE                    | 50,150.                  | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  | OTHER AL AMERICA       | GWADEL GLIWAED                |                          |                                 |                                   |  |                                     |
|                            |  | CENTRAL AMERICA        | SMART CLIMATE                 | 170 165                  | GUEGW /LITTE                    | 0.                                |  |                                     |
|                            |  | AND THE CARIBBEAN      | AGRICULTURE                   | 1/0,105.                 | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  |                        | INCREASE CACAO                |                          |                                 |                                   |  |                                     |
|                            |  | CENTRAL AMERICA        | PRODUCTION & TRADE IN         |                          |                                 |                                   |  |                                     |
|                            |  | AND THE CARIBBEAN      |                               | 2 448 621                | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  | IND THE CHAIDBEAN      | DITTIN THIBITION              | 2,440,021.               | CHECKY WIRE                     | · ·                               |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  | CENTRAL AMERICA        | LEGUME INNOVATION             |                          |                                 |                                   |  |                                     |
|                            |  | AND THE CARIBBEAN      |                               | 181 949.                 | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  |                        |                               | , -                      |                                 |                                   |  |                                     |
|                            |  |                        | DEVLPMT. ECOTOURISM,          |                          |                                 |                                   |  |                                     |
|                            |  | CENTRAL AMERICA        | CASHEW AND                    |                          |                                 |                                   |  |                                     |
|                            |  | AND THE CARIBBEAN      | SUSTAINABLE LIVEST            | 57,578.                  | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  |                        | ACCESS TO FINANCE             |                          |                                 |                                   |  |                                     |
|                            |  | CENTRAL AMERICA        | STRATEGIES FOR COFFEE         |                          |                                 |                                   |  |                                     |
|                            |  | AND THE CARIBBEAN      | FARMERS                       | 257,010.                 | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  | CENTRAL AMERICA        |                               |                          |                                 |                                   |  |                                     |
|                            |  | AND THE CARIBBEAN      | COFFEE RESEARCH - CA          | 525,427.                 | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  |                        | COVID-19 SUPPORT TO           |                          |                                 |                                   |  |                                     |
|                            |  |                        | ENHANCE TECH/ECON             |                          |                                 |                                   |  |                                     |
|                            |  | NORTH AMERICA          | PERFORMANCE                   | 28,095.                  | CHECK/WIRE                      | 0.                                |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  |                        |                               |                          |                                 |                                   |  |                                     |
|                            |  | <br>                   | TRAINING CAPACITY             | 22.25-                   |                                 |                                   |  |                                     |
|                            |  | NORTH AMERICA          | DEVELOPMENT                   | 39,255.                  | CHECK/WIRE                      | 0.                                |  |                                     |

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| Part II Continuation of    | of Grants and Other     | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1   | )                           | _                                  |
| 1 (a) Name of organization | (b) IRS code section    | (c) Region             | (d) Purpose of                | (e) Amount     | (f) Manner of       | (g) Amount of non-cash | (h) Description of non-cash | (i) Method of valuation (book, FM) |
|                            | and EIN (if applicable) | ,,,,                   | grant                         | of cash grant  | cash disbursement   | assistance             | assistance                  | appraisal, other)                  |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         | NORTH AMERICA          | CAPACITY BUILDING             | 154,320.       | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               | ,              |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        | TRAINING AND CAPACITY         |                |                     |                        |                             |                                    |
|                            |                         | NORTH AMERICA          | BUILDING SUBAWARD             | 28,281.        | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        | TA TO COFFEE                  |                |                     |                        |                             |                                    |
|                            |                         | SOUTH AMERICA          | PRODUCERS                     | 108,362.       | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         | SOUTH AMERICA          | TECHNOLOGY SCALE UP           | 49,332.        | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        | COFFEE NURSERIES AND          |                |                     |                        |                             |                                    |
|                            |                         | SOUTH AMERICA          | ON FARM TRIALS                | 47,648.        | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         | SUB-SAHARAN            | DIGITAL TRAINING              |                |                     |                        |                             |                                    |
|                            |                         | AFRICA                 | MATERIAL                      | 27,779.        | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        | BBTV BANANA                   |                |                     |                        |                             |                                    |
|                            |                         | SUB-SAHARAN            | PREVENTION - GRANT            |                |                     |                        |                             |                                    |
|                            |                         | AFRICA                 | NO. 19                        | 367,889.       | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        | BASELINE DATA AND M&E         |                |                     |                        |                             |                                    |
|                            |                         | SUB-SAHARAN            | - CATALISA SUBAWARD           |                |                     |                        |                             |                                    |
|                            |                         | AFRICA                 | NO. 1                         | 400,142.       | CHECK/WIRE          | 0.                     |                             |                                    |
|                            |                         |                        |                               |                |                     |                        |                             |                                    |
|                            |                         |                        | BENIBIZ PROJECT               |                |                     |                        |                             |                                    |
|                            |                         | SUB-SAHARAN            | PARTNERSHIP -                 |                |                     |                        |                             |                                    |
|                            |                         | AFRICA                 | NUTRITION                     | 307,511.       | CHECK/WIRE          | 0.                     |                             |                                    |

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| scheaule F (F    | Form 990)  | TECHNOD.  | ERVE, INC.            |                           |                          | 15 202                          | 0100                              |  | Page 2   |  |
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| Part II C        | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) |   |                       |                           |                          |                                 |                                   |  |  |  |
| 1<br>(a) Name of | f organization   | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant      | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV appraisal, other) |  |
|                  |  |   |                       |                           |                          |                                 |                                   |  |  |  |
|                  |  |   |                       |                           |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN           | SWEET BENIN MARKETING     |                          |                                 |                                   |  |  |  |
|                  |  |   | AFRICA                | AND DISTRIBUTION          | 150,518.                 | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   |                       | EQUIPMENT AND             |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN           | SUPPLIES FOR AG           |                          |                                 |                                   |  |  |  |
|                  |  |   | AFRICA                | DISTRIBUTION CENTER       | 34 658.                  | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   |                       |                           | , , , , , ,              |                                 |                                   |  |  |  |
|                  |  |   |                       |                           |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN           | CASHEW FARMER             |                          |                                 |                                   |  |  |  |
|                  |  |   | AFRICA                | TRAINING                  | 1,269,045.               | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   |                       |                           |                          |                                 |                                   |  |  |  |
|                  |  |   | GUD GAUADAN           | COPPER IN BODECE          |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN<br>AFRICA | COFFEE IN FOREST<br>AREAS | 38 603                   | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   | AFRICA                | AKEAD                     | 30,033.                  | CHECK/ WIKE                     | 0.                                |  |  |  |
|                  |  |   |                       | INFORMATION               |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN           | TECHNOLOGY SOLUTIONS      |                          |                                 |                                   |  |  |  |
|                  |  |   | AFRICA                | FOR CASHEW FARMER         | 49,776.                  | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   |                       |                           |                          |                                 |                                   |  |  |  |
|                  |  |   |                       | EXPANSION OF BROILERS     |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN           | - MEDIUM-MICRO GRANT      |                          |                                 |                                   |  |  |  |
|                  |  |   | AFRICA                | NO. 8                     | 7,753.                   | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   |                       |                           |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN           | CHARITABLE FUND FOR       |                          |                                 |                                   |  |  |  |
|                  |  |   | AFRICA                | MICROENTERPRISES          | 1.836.703.               | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   |                       |                           | , ,                      |                                 |                                   |  |  |  |
|                  |  |   |                       | STRENGTHEN                |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN           | ENVIRONMENT FOR FOOD      |                          |                                 |                                   |  |  |  |
|                  |  |   | AFRICA                | FORTIFICATION             | 102,088.                 | CHECK/WIRE                      | 0.                                |  |  |  |
|                  |  |   |                       |                           |                          |                                 |                                   |  |  |  |
|                  |  |   |                       | TECHNOLOGY TRANSFER       |                          |                                 |                                   |  |  |  |
|                  |  |   | SUB-SAHARAN<br>AFRICA | OF RICE PRODUCTION -      | 10 000                   | CHECK/WIRE                      |                                   |  |  |  |
|                  |  |   | ALKICA                | PILOT -MZ                 | 10,008.                  | CUECY/MIKE                      | 0.                                |  |  |  |

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| Part II Continuation o   | f Grants and Other       | Assistance to Organiza | ations or Entities Outside the | United States. | (Schedule F (Form 9 | 990), Part II, line 1 | 1)              |                      |
| 1                        | (b) IRS code section     |                        | (d) Purpose of                 | (e) Amount     | (f) Manner of       | (g) Amount of         | (h) Description | (i) Method of        |
| (a) Name of organization | and EIN (if applicable)  | (c) Region             | * *                            | of cash grant  | 1 '''               | non-cash              | of non-cash     | valuation (book, FM) |
|                          | and Life (if applicable) |                        | grant                          | or casir grant | Casii disbursement  | assistance            | assistance      | appraisal, other)    |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          |                        | DEMONSTRATION                  |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | MACHINERY FOR                  |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | MACHINERY PARK                 | 30,995.        | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        |                                | ,              |                     |                       |                 |                      |
|                          |                          |                        | IMPROVE SMALL FARME            |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | ACCESS TO                      |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | HORTICULTURAL TECH.            | 120 858        | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        | indicition from them.          | 120,030.       | CHILDRY WITE        | •                     |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | IN-KIND EQUIPMENT              |                |                     |                       |                 |                      |
|                          |                          |                        |                                | 150 004        | OHEOK /MIDE         |                       |                 |                      |
|                          |                          | AFRICA                 | SUPPORT                        | 152,694.       | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | CHICKEN LAYERS AND             |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | EQUIPMENT                      | 12,982.        | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          |                        | DEMONSTRATION SITE             |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | FOR POULTRY                    |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | PRODUCTION AND FEED            | 8,436.         | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          |                        | FRESH VEG FACILITY -           |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | CATALISA AGBIZ GRANT           |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | NO. 001                        | 12,001.        | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | POULTRY IMPROVEMENT            |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | PROJECT                        | 19,182.        | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          |                        | DEVELOP PRIVATE                |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | SECTOR LINKAGES AND            |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | MARKETS                        | 68,663.        | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          |                        |                                | , , , , , , ,  |                     | 1.                    |                 |                      |
|                          |                          |                        |                                |                |                     |                       |                 |                      |
|                          |                          | SUB-SAHARAN            | PURCHASE OF MICRO JET          |                |                     |                       |                 |                      |
|                          |                          | AFRICA                 | SYSTEM                         | 6 177          | CHECK/WIRE          | 0.                    |                 |                      |
|                          |                          | MIKICA                 | DIDIEM                         | 0,1//.         | CUECY/MIKE          | Į .                   |                 |                      |

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| Part II Continuation of  | of Grants and Other     | Assistance to Organiza | ations or Entities Outside the   | United States. | (Schedule F (Form 9 | 90), Part II, line 1 | 1)              |                     |
| 1                        | (b) IRS code section    |                        | (d) Purpose of   | (e) Amount     | (f) Manner of       | (g) Amount of        | (h) Description | (i) Method of       |
| (a) Name of organization | and EIN (if applicable) | (c) Region             | grant  | of cash grant  | 1 ''                | non-cash             | of non-cash     | valuation (book, FM |
|                          | and Env (ii applicable) |                        | grant  | or casir grant | Casii disbuisement  | assistance           | assistance      | appraisal, other)   |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | PURCHASE OF EQUIP TO   |                |                     |                      |                 |                     |
|                          |                         | AFRICA                 | ESTABLISH ABATOIR  | 66,872.        | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | PURCHASE OF EQUIP TO   |                |                     |                      |                 |                     |
|                          |                         | AFRICA                 | ESTABLISH ABATOIR  | 60,607.        | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         |                        |  | , -            |                     | -                    |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | CASHEW APPLE   |                |                     |                      |                 |                     |
|                          |                         | AFRICA                 | PROCESSING   | 77 213         | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         |                        |  | ,2201          |                     | •                    |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | RADIO AND TELEVISION   |                |                     |                      |                 |                     |
|                          |                         | AFRICA                 | TRAININGS  | 34 612         | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         |                        |  | 31,012.        | CHECK, WITE         | · · ·                |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | POULTRY AND FEED   |                |                     |                      |                 |                     |
|                          |                         | AFRICA                 | STRUCTURE  | 20 104         | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         | AFRICA                 | SIRUCIURE  | 20,104.        | CHECK/ WIKE         | 0.                   |                 |                     |
|                          |                         |                        | DEVELOP AND REINFORCE  |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | CASHEW PRODUCTION  |                |                     |                      |                 |                     |
|                          |                         |                        |  | 16 722         | OHEOK /WIDE         |                      |                 |                     |
|                          |                         | AFRICA                 | ZONES  | 10,723.        | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         |                        | A CHECH TAIMEDEA CE  |                |                     |                      |                 |                     |
|                          |                         | GUD GAUADAN            | AGTECH INTERFACE   |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | NETWORK AND  | 00 515         |                     |                      |                 |                     |
|                          |                         | AFRICA                 | TRAININGTOOLKITS   | 28,515.        | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         |                        | THORES OF DESCRIPTION OF THE PROPERTY OF THE P |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | INCREASE BUSINESS AND  | 245 245        |                     |                      |                 |                     |
|                          |                         | AFRICA                 | ATF SUPPORT  | 346,949.       | CHECK/WIRE          | 0.                   |                 |                     |
|                          |                         |                        |  |                |                     |                      |                 |                     |
|                          |                         |                        | TECHNICAL ADVISORY   |                |                     |                      |                 |                     |
|                          |                         | SUB-SAHARAN            | SUPPORT- PROSPER   |                |                     |                      |                 |                     |
|                          |                         | AFRICA                 | CASHEW PROJECT   | 37,236.        | CHECK/WIRE          | 0.                   |                 |                     |

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| Part II Continuation o     | f Grants and Other      | Assistance to Organiza | tions or Entities Outside the  | United States. | (Schedule F (Form 9 | 90), Part II, line     | 1)                          |                                   |
| 1 (a) Name of organization | (b) IRS code section    | (c) Region             | (d) Purpose of                 | (e) Amount     | (f) Manner of       | (g) Amount of non-cash | (h) Description of non-cash | (i) Method of valuation (book, FM |
|                            | and EIN (if applicable) |                        | grant                          | of cash grant  | cash disbursement   | assistance             | assistance                  | appraisal, other)                 |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         | SUB-SAHARAN            | CONSTRUCTION OF                |                |                     |                        |                             |                                   |
|                            |                         | AFRICA                 | POULTRY HOUSING                | 38,173.        | CHECK/WIRE          | 0.                     |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         | SUB-SAHARAN            | OPERATIONAL GRANT FOR          |                |                     |                        |                             |                                   |
|                            |                         | AFRICA                 | POULTRY VC                     | 22,028.        | CHECK/WIRE          | 0.                     |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        | EQUIPMENT FOR DRY              |                |                     |                        |                             |                                   |
|                            |                         | SUB-SAHARAN            | ROASTING LINE FOR              |                |                     |                        |                             |                                   |
|                            |                         | AFRICA                 | CASHEW FLOUR                   | 220,752.       | CHECK/WIRE          | 0.                     |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         | GUD GAUADAN            | INCREASE INPUTS &              |                |                     |                        |                             |                                   |
|                            |                         | SUB-SAHARAN<br>AFRICA  | MARKET ACCESS TO VEG PRODUCERS | E2 442         | CHECK /MIDE         | 0.                     |                             |                                   |
|                            |                         | AFRICA                 | PRODUCERS                      | 52,445.        | CHECK/WIRE          | 0.                     |                             |                                   |
|                            |                         |                        | NEW DEMONSTRATION              |                |                     |                        |                             |                                   |
|                            |                         | SUB-SAHARAN            | PLOT FOR IRRIGATION            |                |                     |                        |                             |                                   |
|                            |                         | AFRICA                 | DEMOS                          | 21 609         | CHECK/WIRE          | 0.                     |                             |                                   |
|                            |                         | III KICII              | DINOS                          | 21,003.        | CHECKY WIRE         | · ·                    |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
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|                            |                         |                        |                                |                |                     |                        |                             |                                   |
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|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |
|                            |                         |                        |                                |                |                     |                        |                             |                                   |

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

Part III can be duplicated if additional space is needed.

| Part III can be duplicated if ac | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|----------------------------------|------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|                                  |            |                          |                          |                                 |                                  |                                       |  |
|                                  |            |                          |                          |                                 |                                  |                                       |  |
|                                  |            |                          |                          |                                 |                                  |                                       |  |
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|                                  |            |                          |                          |                                 |                                  |                                       |  |
|                                  |            |                          |                          |                                 |                                  |                                       |  |

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  | Yes   | X 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? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)   | Yes   | 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)  | X Yes | ☐ No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)  | Yes   | X No |

Schedule F (Form 990) 2020

TECHNOSERVE, INC.

# Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 2: TECHNOSERVE MAINTAINS OFFICES IN COUNTRIES WHERE PROGRAMS/PROJECTS ARE CONDUCTED. EACH OFFICE MAINTAINS ACCOUNTING RECORDS TO RECORD THE USE OF ALL FUNDS PROVIDED. A SYSTEM OF INTERNAL CONTROLS EXISTS TO ENSURE THAT ALL TRANSACTIONS ARE RECORDED PROPERLY. ADDITIONALLY, TECHNOSERVE CONDUCTS INTERNAL AUDITS AND REVIEWS TO ENSURE THAT CONTROLS ARE FOLLOWED AND TRANSACTIONS ARE PROPERLY RECORDED. PART I, LINE 3: THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN A FOREIGN REGION.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

**Employer identification number** 

| TECHNOSERV   | E, INC.   |  |   |   | 13-262613  | 5   |
|--|---|--|---|---|--|---|
| Part I Fundraising Activities.   | Complete if the organization answer   | red "Y   | es" or  | n Form 990, Part IV, I  | ine 17. Form 990-EZ  | filers are not  |
| required to complete this par  | t.  |  |   |   |  |   |
| <ul> <li>1 Indicate whether the organization rais</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individual or part of the property of the property</li></ul> | e X Solicitate f X Solicitate f X Solicitate g X Special or oral agreement with any individual lart VII) or entity in connection with p | tion of<br>tion of<br>fundra<br>(includ          | non-g<br>gover<br>aising of<br>ling of<br>onal fu | overnment grants<br>nment grants<br>events<br>ficers, directors, trus<br>undraising services? | X Yes  |   |
| compensated at least \$5,000 by the  |   |  | g   |   |  |   |
| (i) Name and address of individual or entity (fundraiser)  | (ii) Activity   | (iii)<br>fundr<br>have con<br>or con<br>contribu | ustody<br>itrol of                                | (iv) Gross receipts from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| FAIRCOM - 12 WEST 27TH   | DIRECT MAIL/ONLINE  | Yes  | No  |   |  |   |
| STREET, 13TH FLOOR, NEW YORK,  | FUNDRAISING   |  | Х   | 802,405.  | 91,619.  | 710,786.  |
|  |   |  |   |   |  |   |
|  |   |  |   |   |  |   |
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|  |   |  |   |   |  |   |
|  |   |  |   |   |  |   |
| Total  |   |  |   | 802,405.  | 91,619.  | 710,786.  |
| 3 List all states in which the organization  | on is registered or licensed to solicit o   |  |   | -   | -  |   |
| or licensing.  | in to registered of meetined to comotice  | 701111110  | 4110110   | or ride boor riotilied  | ic to exempt from re-  | giotiation  |
| AL,AK,AZ,AR,CA,CO,CT,DE,FL,GA,H  | I,ID,IL,IN,IA,KS,KY,LA,ME,M   | D,MA,  | MI,M  | N,MS,MO   |  |   |
| MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, O  | K,OR,PA,RI,SC,SD,TN,TX,UT,V   | T,VA,  | WA,W  | V,WI,WY   |  |   |
| DC   |   |  |   |   |  |   |
|  |   |  |   |   |  |   |
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|                 |       | le G (Form 990 or 990-EZ) 2020 TECHNOSERV  |                         |          |                         |       |                 | -2626135 Page <b>2</b>     |
|-----------------|-------|--|-------------------------|----------|-------------------------|-------|-----------------|----------------------------|
| Pa              | ırt I | Fundraising Events. Complete if the of fundraising event contributions and groups. |                         |          |                         |       |                 |                            |
|                 |       | or fundraising event contributions and gre   | (a) Event #1            | J-E∠, II | (b) Event #2            |       | c) Other events | T greater than \$5,000.    |
|                 |       |  | (a) Event #1            |          | (b) Event #2            | '     | c) Other events | (d) Total events           |
|                 |       |  |                         |          |                         |       |                 | (add col. (a) through      |
|                 |       |  | (event type)            |          | (event type)            |       | (total number)  | col. <b>(c)</b> )          |
| nue             |       |  | 71 7                    |          | 71 7                    |       |                 |                            |
| Revenue         | 1     | Gross receipts   |                         |          |                         |       |                 |                            |
| Ä               |       |  |                         |          |                         |       |                 |                            |
|                 | 2     | Less: Contributions  |                         |          |                         |       |                 |                            |
|                 |       |  |                         |          |                         |       |                 |                            |
|                 | 3     | Gross income (line 1 minus line 2)   |                         |          |                         |       |                 |                            |
|                 |       |  |                         |          |                         |       |                 |                            |
|                 | 4     | Cash prizes  |                         |          |                         |       |                 |                            |
|                 |       |  |                         |          |                         |       |                 |                            |
| "               | 5     | Noncash prizes   |                         |          |                         | -     |                 |                            |
| ses             |       | Double oilibu oosta  |                         |          |                         |       |                 |                            |
| Direct Expenses | 6     | Rent/facility costs  |                         |          |                         |       |                 | +                          |
| ξ               | 7     | Food and beverages   |                         |          |                         |       |                 |                            |
| irec            | ′     | 1 ood and beverages  |                         |          |                         |       |                 |                            |
|                 | 8     | Entertainment  |                         |          |                         |       |                 |                            |
|                 | 9     | Other direct expenses  |                         |          |                         |       |                 |                            |
|                 | 10    | Direct expense summary. Add lines 4 through  |                         |          |                         |       | <b>&gt;</b>     |                            |
|                 | 11    | Net income summary. Subtract line 10 from li                                       |                         |          |                         |       | _               |                            |
| Pa              | ırt I |  | answered "Yes" on Form  | n 990,   | Part IV, line 19, or    | repoi | ted more than   |                            |
|                 |       | \$15,000 on Form 990-EZ, line 6a.  |                         | 1        |                         |       |                 |                            |
| ē               |       |  | (a) Bingo               |          | ) Pull tabs/instant     | (     | c) Other gaming | (d) Total gaming (add      |
| Revenue         |       |  |                         | Dilly    | bingo/progressive bingo |       |                 | col. (a) through col. (c)) |
| Re              | _     | 0  |                         |          |                         |       |                 |                            |
|                 | 1     | Gross revenue  |                         | 1        |                         |       |                 | <del> </del>               |
|                 | 2     | Cash prizes  |                         |          |                         |       |                 |                            |
| Expenses        | _     | Gastr p.1255   |                         |          |                         |       |                 |                            |
| ben             | 3     | Noncash prizes   |                         |          |                         |       |                 |                            |
| t Ex            |       |  |                         |          |                         |       |                 |                            |
| Direct          | 4     | Rent/facility costs  |                         |          |                         |       |                 |                            |
| ⊡               |       |  |                         |          |                         |       |                 |                            |
|                 | 5     | Other direct expenses  |                         | <u> </u> |                         |       |                 |                            |
|                 |       |  | Yes %                   |          | Yes %                   | L     | Yes %           |                            |
|                 | 6     | Volunteer labor  | No                      |          | No                      |       | No              |                            |
|                 | _     |  |                         |          |                         |       | _               |                            |
|                 | 7     | Direct expense summary. Add lines 2 through  | n 5 in column (d)       |          |                         |       | <b>&gt;</b>     |                            |
|                 | 8     | Net gaming income summary. Subtract line 7   | from line 1 column (d)  |          |                         |       | _               |                            |
| _               | 0     | Net garning income summary. Subtract line 1  | nom line 1, column (u)  |          |                         |       |                 | 1                          |
| 9               | En    | ter the state(s) in which the organization condu                                   | ucts gaming activities: |          |                         |       |                 |                            |
|                 |       | the organization licensed to conduct gaming a                                      | -                       | states   | ?                       |       |                 | Yes No                     |
|                 |       | No," explain:  |                         |          |                         |       |                 | — —                        |
|                 | _     |  |                         |          |                         |       |                 |                            |
|                 |       |  |                         |          |                         |       |                 |                            |
|                 |       | ere any of the organization's gaming licenses re                                   |                         |          |                         | year? |                 | Yes No                     |
| b               | lf "  | Yes," explain:   |                         |          |                         |       |                 |                            |
|                 | _     |  |                         |          |                         |       |                 |                            |
|                 | _     |  |                         |          |                         |       |                 |                            |

| Schedule G (Form 990 or 990-EZ) 2020 TECHNOSERVE, INC.   | 13-26261       | .35     | Page 3   |
|--|----------------|---------|----------|
| 11 Does the organization conduct gaming activities with nonmembers?  | $\square$      | Yes     | ☐ No     |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed   |                |         |          |
| to administer charitable gaming?   |                | Yes     | ☐ No     |
| 13 Indicate the percentage of gaming activity conducted in:  |                |         |          |
| a The organization's facility  | 13a            | a       | %        |
| <b>b</b> An outside facility   |                | ,       | %        |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |                |         |          |
| Name   |                |         |          |
| Address  |                |         |          |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   |                | Yes     | ☐ No     |
| <b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶\$   |                |         |          |
| c If "Yes," enter name and address of the third party:   |                |         |          |
| Name   |                |         |          |
| Address  |                |         |          |
| 16 Gaming manager information:   |                |         |          |
| Name   |                |         |          |
| Gaming manager compensation > \$   |                |         |          |
| Description of services provided   |                |         |          |
|  |                |         |          |
|  |                |         |          |
| Director/officer Employee Independent contractor   |                |         |          |
| 17 Mandatory distributions:  |                |         |          |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to  |                | _       |          |
| retain the state gaming license?   | L              | Yes     | L No     |
| <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the  | е              |         |          |
| organization's own exempt activities during the tax year > \$  |                |         |          |
| <b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | l Part III, li | ines 9, | 9b, 10b, |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:   |                |         |          |
|  |                |         |          |
| (I) NAME OF FUNDRAISER: FAIRCOM  |                |         |          |
| (I) ADDRESS OF FUNDRAISER:   |                |         |          |
| 12 WEST 27TH STREET, 13TH FLOOR, NEW YORK, NY 10001  |                |         |          |
| <u> </u>   |                |         |          |
| SCHEDULE G, PART I, LINE 2   |                |         |          |
|  |                |         |          |
| FAIRCOM WAS RETAINED AS FUNDRAISING COUNSEL FOR TECHNOSERVE'S DIRECT   |                |         |          |
| MAIL AND PRINTING PROGRAM. ALL CONTRIBUTIONS ARE DELIVERED DIRECTLY TO   |                |         |          |

| Schedule ( | G (Form 990 or 990-EZ)  Supplemental Infor | TECHNOSERVE, INC.                     | 13-2626135 | Page 4 |
|------------|--|---------------------------------------|------------|--------|
| Part IV    | Supplemental Infor                         | mation (continued)                    |            |        |
| TECHNOSE   | RVE. TECHNOSERVE PAYS                      | FAIRCOM DIRECTLY FOR ITS ADVISORY AND |            |        |
| PRINTING   | SERVICES.                                  |                                       |            |        |
|            |  |                                       |            |        |
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|            |  |                                       |            |        |

#### SCHEDULE J (Form 990)

# **Compensation Information**

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

TECHNOSERVE, INC.

Employer identification number 13-2626135

| Pa         | Part I Questions Regarding Compensation   |           |     |          |
|------------|---|-----------|-----|----------|
|            | ·   |           | Yes | No       |
| <b>1</b> a | a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form | 990,      |     |          |
|            | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.          |           |     |          |
|            | First-class or charter travel  X Housing allowance or residence for person  | nal use   |     |          |
|            | Travel for companions Payments for business use of personal res   | sidence   |     |          |
|            | X Tax indemnification and gross-up payments Health or social club dues or initiation feet                           | 3         |     |          |
|            | Discretionary spending account Personal services (such as maid, chauffeu  | r, chef)  |     |          |
|            |   |           |     |          |
| b          | b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or     |           |     |          |
|            | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain            | 1b        | Х   |          |
| 2          | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,    |           |     |          |
|            | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?               | 2         | Х   |          |
|            |   |           |     |          |
| 3          | Indicate which, if any, of the following the organization used to establish the compensation of the organization's  |           |     |          |
|            | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization     | on to     |     |          |
|            | establish compensation of the CEO/Executive Director, but explain in Part III.                                      |           |     |          |
|            | X Compensation committee Written employment contract  |           |     |          |
|            | Independent compensation consultant  I Compensation survey or study   |           |     |          |
|            | X Form 990 of other organizations X Approval by the board or compensation or  | 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 related organization:   |           |     |          |
| а          | Receive a severance payment or change-of-control payment?   | 4a        |     | Х        |
| b          | b Participate in or receive payment from a supplemental nonqualified retirement plan?                               | 4b        |     | Х        |
| С          | c Participate in or receive payment from an equity-based compensation arrangement?                                  | 4c        |     | Х        |
|            | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.       |           |     |          |
|            |   |           |     |          |
|            | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                            |           |     |          |
| 5          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   | n         |     |          |
|            | contingent on the revenues of:  |           |     |          |
|            | a The organization?   | 5a        |     | Х        |
| b          | b Any related organization?   | 5b        |     | Х        |
|            | If "Yes" on line 5a or 5b, describe in Part III.  |           |     |          |
| 6          |   | n         |     |          |
|            | contingent on the net earnings of:  |           |     |          |
| а          | a The organization?   | <u>6a</u> |     | X        |
| b          | b Any related organization?   | 6b        |     | Х        |
|            | If "Yes" on line 6a or 6b, describe in Part III.  |           |     |          |
| 7          |   | l l       |     |          |
|            | not described on lines 5 and 6? If "Yes," describe in Part III  |           |     | Х        |
| 8          | 71  |           |     |          |
|            |   | 8         |     | Х        |
| 9          | ,   |           |     |          |
|            | Regulations section 53.4958-6(c)?   | 9         |     | <u> </u> |

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

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020 TECHNOSERVE, INC. 13-2626135 Page 2

#### 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.

|                                    |      |                          | W-2 and/or 1099-MI                  | SC compensation                           | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in column (B)            |
|------------------------------------|------|--------------------------|-------------------------------------|---|-----------------------------------|-------------------------|----------------------|---|
| (A) Name and Title                 |      | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | compensation                      | Derients                | (B)(i)-(D)           | reported as deferred<br>on prior Form 990 |
| (1) WILLIAM WARSHAUER              | (i)  | 405,775.                 | 0.                                  | 1,806.                                    | 33,600.                           | 26,375.                 | 467,556.             | 0.  |
| PRESIDENT & CEO                    | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (2) JEFFREY CHRISFIELD             | (i)  | 266,575.                 | 0.                                  | 420.                                      | 22,500.                           | 27,535.                 | 317,030.             | 0.  |
| CFO                                | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (3) KINDRA HALVORSON               | (i)  | 253,737.                 | 0.                                  | 3,625.                                    | 29,741.                           | 28,686.                 | 315,789.             | 0.  |
| CHIEF TRANSFORMATION OFFICER       | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (4) LAWRENCE UMUNNA                | (i)  | 198,598.                 | 2,702.                              | 46,298.                                   | 16,943.                           | 16,144.                 | 280,685.             | 0.  |
| REGIONAL DIRECTOR, WEST AFRICA     | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (5) SHAWN MOOD                     | (i)  | 243,968.                 | 0.                                  | 926.                                      | 9,100.                            | 26,848.                 | 280,842.             | 0.  |
| CHIEF HUMAN CAPITAL OFFICER        | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (6) CHRIS DONOHUE (10/30/20)       | (i)  | 174,027.                 | 0.                                  | 56,064.                                   | 17,046.                           | 1,118.                  | 248,255.             | 0.  |
| REGIONAL DIRECTOR, EAST AFRICA     | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (7) PAMELA CHITENHE                | (i)  | 229,916.                 | 0.                                  | 0.  | 23,965.                           | 5,559.                  | 259,440.             | 0.  |
| REGIONAL DIRECTOR, SOUTHERN AFRICA | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (8) PAUL STEWART                   | (i)  | 167,583.                 | 0.                                  | 55,200.                                   | 19,132.                           | 5,424.                  | 247,339.             | 0.  |
| GLOBAL COFFEE DIRECTOR             | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (9) JOHN KEIGHTLEY                 | (i)  | 220,666.                 | 0.                                  | 966.                                      | 26,133.                           | 28,557.                 | 276,322.             | 0.  |
| VP, DEVELOPMENT & COMMUNICATION    | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (10) KATARINA KAHLMANN             | (i)  | 203,778.                 | 15,000.                             | 347.                                      | 0.                                | 24,597.                 | 243,722.             | 0.  |
| CHIEF PROGRAM OFFICER              | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (11) ANDREI BELYI                  | (i)  | 192,314.                 | 0.                                  | 22,531.                                   | 20,674.                           | 6,596.                  | 242,115.             | 0.  |
| VP, LATIN & CENTRAL AMERICA        | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (12) JONATHAN BARNOW               | (i)  | 195,400.                 | 0.                                  | 0.  | 16,446.                           | 5,535.                  | 217,381.             | 0.  |
| VP, STRATEGIC INITIATIVES          | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (13) JUAN CARLOS THOMAS            | (i)  | 186,689.                 | 0.                                  | 6,303.                                    | 19,874.                           | 27,856.                 | 240,722.             | 0.  |
| SENIOR DIRECTOR                    | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (14) MEFTHE TADESSE                | (i)  | 165,837.                 | 0.                                  | 25,621.                                   | 16,947.                           | 9,708.                  | 218,113.             | 0.  |
| REGIONAL DIRECTOR , EAST AFRICA    | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (15) JANE GROB FREY                | (i)  | 137,177.                 | 0.                                  | 98,301.                                   | 13,788.                           | 16,918.                 | 266,184.             | 0.  |
| COUNTRY DIRECTOR                   | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |
| (16) RIZWAN YUSUFALI               | (i)  | 122,952.                 | 0.                                  | 89,588.                                   | 13,422.                           | 15,726.                 | 241,688.             | 0.  |
| REGIONAL PROGRAM DIRECTOR          | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                   | 0.  |

Schedule J (Form 990) 2020 TECHNOSERVE, INC. 13-2626135 Page 2

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         | (B) Breakdown of W-2 and/or 1099-MISC compensation |   |                                | (D) Nontaxable benefits |            |  |
|------------------------------------|------|--------------------------|--|---|--------------------------------|-------------------------|------------|--|
| (A) Name and Title                 |      | (i) Base<br>compensation | (ii) Bonus & incentive compensation                | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | Deneiits                | (B)(i)-(D) | in column (B)<br>reported as deferred<br>on prior Form 990 |
| (17) JACOBUS JOHANNES VAN DER LAAN | (i)  | 135,000.                 | 0.   | 65,969.                                   | 15,160.                        | 504.                    | 216,633.   | 0.   |
| CHIEF OF PARTY                     | (ii) | 0.                       | 0.   | 0.  | 0.                             | 0.                      | 0.         | 0.   |
| (18) JONATHAN THOMAS               | (i)  | 104,061.                 | 0.   | 83,630.                                   | 11,360.                        | 4,300.                  | 203,351.   | 0.   |
| CHIEF OF PARTY                     | (ii) | 0.                       | 0.   | 0.  | 0.                             | 0.                      | 0.         | 0.   |
| (19) JACOB ULRICH                  | (i)  | 123,062.                 | 0.   | 64,133.                                   | 12,556.                        | 2,852.                  | 202,603.   | 0.   |
| COUNTRY DIRECTOR                   | (ii) | 0.                       | 0.   | 0.  | 0.                             | 0.                      | 0.         | 0.   |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |
|                                    | (i)  |                          |  |   |                                |                         |            |  |
|                                    | (ii) |                          |  |   |                                |                         |            |  |

TECHNOSERVE, INC. 13-2626135 Schedule J (Form 990) 2020 Page 3 Part III | Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. PART I, LINE 1A: HOUSING ALLOWANCE EXPAT EMPLOYEES GENERALLY ARE PROVIDED HOUSING AT POST OR RECEIVE A HOUSING ALLOWANCE THAT IS DESIGNED TO SUBSIDIZE THE COST OF MODERATE HOUSING DURING THEIR ASSIGNMENT. TECHNOSERVE GENERALLY FOLLOWS THE US DEPARTMENT OF STATE TO DETERMINE LOCAL HOUSING ALLOWANCES. SECURITY IN THOSE COUNTRIES IN WHICH THERE ARE SECURITY CONCERNS. THE COUNTRY OFFICE WILL RECOMMEND AND AUTHORIZE EXPAT EMPLOYEES TO INSTALL SECURITY DEVICES OR CONTRACT A SECURITY SERVICE (PREFERABLY A COMPANY AND NOT AN INDIVIDUAL GUARD). SECURITY-RELATED EXPENSES ARE GENERALLY ARRANGED BY THE EXPAT EMPLOYEE THROUGH STANDARD PROCUREMENT PROCEDURES. NORMALLY REQUIRING OBTAINING THREE COMPETITIVE QUOTES. TO THE DEGREE POSSIBLE.

DURING THE YEAR:

BELOW ARE EMPLOYEES LISTED ON PART VII WHO RECEIVED HOUSING ALLOWANCE

Schedule J (Form 990) 2020 TECHNOSERVE, INC. 13-2626135

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.

LARRY UMUNNA: \$42,089

CHRIS DONOHUE: \$29,962

PAUL STEWART: \$30,000

RIZWAN YUSUFALI: \$34,960

JACOBUS JOHANNES VAN DER LAAN: \$16,375

JONATHAN THOMAS: \$20,773

JACOB ULRICH: \$17,025

ANNUAL TRAVEL ALLOWANCE:

TECHNOSERVE WILL ASSIST THE EMPLOYEE (EXPATRIATE OR THIRD COUNTRY NATIONAL

EMPLOYEE WORKING OVERSEAS) AND FAMILY (INCLUDING CHILDREN UP TO A MAXIMUM

AGE OF 18) RESIDING AT POST WITH AN ANNUAL ALLOWANCE (TO ASSIST WITH ONE

TRIP ONLY). SHOULD THEY DECIDE TO TAKE TIME AWAY FROM POST. THIS ALLOWANCE

IS PAID BASED ON ACTUAL EXPENSES INCURRED, UP TO CERTAIN LIMITS. THE

MAXIMUM ANNUAL REIMBURSABLE AMOUNT IS \$1,750 PER ELIGIBLE EMPLOYEE AND/OR

DEPENDENT: THESE ALLOWANCES APPLY TO EITHER ECONOMY CLASS AIRFARE OR THE

REIMBURSEMENT OF MILEAGE FOR EMPLOYEES. LIKE OTHER ALLOWANCES, THIS

Page 3

| 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. |
| PAYMENT MAY BE SUBJECT TO TAXATION.  |
|  |
| THE FOLLOWING EMPLOYEES RECEIVED TAX INDEMNIFICATION AND GROSS-UP PAYMENTS,  |
| WHICH ARE TAXABLE:   |
|  |
| CHRIS DONOHUE: \$18,817  |
| JANE GROB FREY: \$52,631   |
| RIZWAN YUSUFALI: \$22,028  |
| JACOB ULRICH: \$47,108   |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

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 Employer identification number TECHNOSERVE, INC. 13-2626135

| Par      | t I Types of Property   |                               |   |   |  |        |      |
|----------|---|-------------------------------|---|---|--|--------|------|
|          |   | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | <b>(d)</b><br>Method of det<br>noncash contribut | •      | nts  |
| 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                             | 19  | 85,843.   | 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   |                               |   | 44 400 450  |  |        |      |
| 25       | Other ( GOVERNMENT FO )   | Х                             | 1   | 14,402,179.   | SELLING PRICE                                    |        |      |
| 26       | Other ()  |                               |   |   |  |        |      |
| 27       | Other ()  |                               |   |   |  |        |      |
| 28       | Other (   | <u> </u>                      |   | <u> </u>  |  |        |      |
| 29       | Number of Forms 8283 received by the organization of the state of the |                               |   |   |  |        |      |
|          | for which the organization completed Form 826   | 83, Part V, L                 | onee Acknowleag   | ement <b>29</b>   |  | V-     | - N- |
| 20-      | Diving the year did the examination receive by  | , contribution                |   | arted in Dort Library 1 through   | h 00 that it                                     | Ye     | s No |
| 30a      | During the year, did the organization receive by  |                               |   |   |  |        |      |
|          | must hold for at least three years from the date  |                               |   |   |  | 20-    | x    |
| <b>L</b> | exempt purposes for the entire holding period?  | ·                             |   |   |  | 30a    |      |
| 31       | If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance of   | ooliov that re                | auires the review   | of any nonetandard contribut  | ione?  | 31 X   |      |
|          | Does the organization hire or use third parties   | •                             | •   | •   |  | 31     |      |
| uza      |   |                               | _   | · ·   |  | 32a X  |      |
| h        | If "Yes," describe in Part II.  |                               |   |   |  | 32a 11 |      |
| 33       | If the organization didn't report an amount in c  | olumn (c) foi                 | r a type of property                                      | for which column (a) is chec  | ked.   |        |      |
|          | describe in Part II.  | J. 2.1.111 (0) 101            | , po o, p. oport)   | Goldmir (a) lo orioc  |  |        |      |
|          | accondent are in  |                               |   |   |  |        |      |

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

Schedule M (Form 990) 2020

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TECHNOSERVE, INC.

**Employer identification number** 13-2626135

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:          |
|---|
| TECHNOSERVE WORKS WITH ENTERPRISING PEOPLE IN THE DEVELOPING WORLD TO   |
| BUILD COMPETITIVE FARMS, BUSINESSES, AND INDUSTRIES.                    |
|   |
| FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:            |
| TECHNOSERVE WORKS WITH ENTERPRISING MEN AND WOMEN IN THE DEVELOPING     |
| WORLD TO BUILD COMPETITIVE FARMS, BUSINESSES, AND INDUSTRIES. A         |
| NONPROFIT ORGANIZATION OPERATING IN 29 COUNTRIES, TECHNOSERVE IS A      |
| LEADER IN HARNESSING THE POWER OF THE PRIVATE SECTOR TO HELP PEOPLE     |
| LIFT THEMSELVES OUT OF POVERTY. BY LINKING PEOPLE TO INFORMATION,       |
| CAPITAL, AND MARKETS, WE HAVE HELPED MILLIONS TO CREATE LASTING         |
| PROSPERITY FOR THEIR FAMILIES AND COMMUNITIES.                          |
|   |
| FOUNDED OVER 50 YEARS AGO, TECHNOSERVE HAS BEEN NAMED THE #1 NONPROFIT  |
| FOR FIGHTING POVERTY BY AN CHARITY RATINGS AGENCY.                      |
|   |
| DURING THE COURSE OF 2020, OUR WORK BENEFITED 298,000 FARMERS,          |
| BUSINESSES, AND EMPLOYEES, IMPROVING THE LIVES OF AN ESTIMATED 1.3      |
| MILLION HOUSEHOLD MEMBERS. WE HELPED THESE BENEFICIARIES GENERATE MORE  |
| THAN \$188 MILLION IN ADDITIONAL REVENUE AND WAGES. WOMEN'S ECONOMIC    |
| EMPOWERMENT IS A CENTRAL FOCUS OF TECHNOSERVE'S WORK, AND 39% OF ALL OF |
| OUR BENEFICIARIES WERE WOMEN IN 2020.                                   |
|   |
| BELOW, WE PROVIDE UPDATES FROM SEVERAL KEY PROJECTS AND PRACTICES,      |
| REPRESENTING A CROSS-SECTION OF TECHNOSERVE'S WORK IN AGRICULTURAL      |
| VALUE CHAINS AND ENTREPRENEURSHIP AROUND THE WORLD:                     |

| Name of the organization  TECHNOSERVE, INC.                             | Employer identification number |
|---|--------------------------------|
| ·   |                                |
| RESPONDING TO THE COVID-19 PANDEMIC, WHICH HAD ENORMOUS ECONOMIC        |                                |
| CONSEQUENCES FOR ENTREPRENUERS, TECHNOSERVE AND THE MASTERCARD          |                                |
| FOUNDATION LAUNCHED THE THE MICRO-ENTERPRISES STRENGTHENED FOR PANDEMIC |                                |
| ADAPTATION AND RESILIENCE IN KENYA (MSPARK) PROGRAM. OVER THE COURSE OF |                                |
| A YEAR, THE PROGRAM IS HELPING 28,000 MICRO-ENTREPRENEURS BY PROVIDING  |                                |
| REMOTE, DIGITAL TRAINING ON SKILLS AND TECHNIQUES TO NAVIGATE THE       |                                |
| CRISIS AND FACILITATING ACCESS TO FINANCING TO HELP THEIR BUSINESSES    |                                |
| RECOVER.  |                                |
|   |                                |
| IN BENIN, TECHNOSERVE IS LEADING THE BENINCAJU PROJECT, WHICH WAS       |                                |
| LAUNCHED IN 2016 AND IS FUNDED BY THE U.S. DEPARTMENT OF AGRICULTURE    |                                |
| (USDA). BY PROVIDING AGRONOMY TRAINING TO FARMERS, BUILDING THE         |                                |
| CAPACITY OF CASHEW-NUT AND CASHEW-APPLE PROCESSORS, HARNESSING NEW      |                                |
| TECHNOLOGY, AND IMPROVING ACCESS TO FINANCE AND MARKETS, THE PROGRAM IS |                                |
| HELPING TO MAKE THE CASHEW SECTOR AN ENGINE FOR BENIN'S ECONOMIC        |                                |
| DEVELOPMENT. TO DATE, THE PROGRAM HAS PROVIDED TRAINING TO MORE THAN    |                                |
| 75,000 FARMERS AND HAS HELPED PARTICIPANTS TO SELL NEARLY \$80 MILLION  |                                |
| OF RAW CASHEW NUTS.   |                                |
|   |                                |
| WITH THE SUPPORT OF THE USDA AND THE WEHUBIT PROGRAM OF THE BELGIUM     |                                |
| DEVELOPMENT AGENCY ENABEL, , TECHNOSERVE IS ALSO PILOTING THE USE OF    |                                |
| NEW TECHNOLOGIES TO SUPPORT THE LIVELIHOODS OF BENIN'S CASHEW FARMERS.  |                                |
| THE ORGANIZATION IS USING DRONE AND SATELLITE TECHNOLOGY, COUPLED WITH  |                                |
| MACHINE LEARNING, TO CREATE THE FIRST COMPREHENSIVE MAP OF BENIN'S      |                                |
| CASHEW FARMERS, ALLOWING TRAINING, EXTENSION WORKERS, AND OTHER         |                                |
| RESOURCES TO BE DEPLOYED WHERE THEY ARE MOST NEEDED. IT HAS ALSO        |                                |
| DEVELOPED CHATBOTS THAT HELP EXTENSION WORKERS PROVIDE MORE IMPACTFUL   |                                |

| Name of the organization  TECHNOSERVE, INC.                             | Employer identification number |
|---|--------------------------------|
| GUIDANCE TO FARMERS.  |                                |
|   |                                |
| FROM HONDURAS TO ZIMBABWE AND PERU TO ETHIOPIA, TECHNOSERVE IS WORKING  |                                |
| TO BUILD A SUSTAINABLE GLOBAL COFFEE SECTOR, TECHNOSERVE'S PROGRAMS     |                                |
| HELP FARMERS IMPROVE THE QUALITY AND YIELDS OF THEIR COFFEE AND         |                                |
| STRENGTHEN THE VALUE CHAIN, HELPING TO ENSURE THAT COFFEE GROWERS EARN  |                                |
| BETTER PRICES AND IMPROVE THE RESILIENCE OF THEIR FARMS. IN 2020,       |                                |
| TECHNOSERVE'S COFFEE PROGRAMS HELPED 77,918 FARMERS EARN MORE THAN \$42 |                                |
| MILLION IN ADDITIONAL INCOME.   |                                |
|   |                                |
| THE STRENGTHENING AFRICAN PROCESSORS OF FORTIFIED FOODS (SAPFF)         |                                |
| PROGRAM, A PARTNERSHIP BETWEEN TECHNOSERVE, PARTNERS IN FOOD SOLUTIONS, |                                |
| AND THE BILL & MELINDA GATES FOUNDATION, IS WORKING TO BOOST NUTRITION  |                                |
| AND FOOD SECURITY BY IMPROVING CONSUMER ACCESS TO FORTIFIED FOOD IN     |                                |
| NIGERIA, KENYA, AND TANZANIA. THE PROGRAM WORKS WITH FOOD PROCESSORS TO |                                |
| ADOPT FOOD FORTIFICATION AND INCREASE THEIR CAPACITY TO PRODUCE SAFE,   |                                |
| NUTRITIOUS FOOD. IN 2020, SAPFF CONVENED THE 3RD ANNUAL NIGERIA FOOD    |                                |
| PROCESSING AND LEADERSHIP FORUM, WHERE IT WAS ANNOUNCED THAT THE        |                                |
| PROGRAM'S PRIVATE-SECTOR PARTNERS HAD INCREASED THE COUNTRY'S SUPPLY OF |                                |
| FORTIFIED WHEAT FLOUR BY 68% FROM 2018ENOUGH TO REACH AN ADDITIONAL     |                                |
| 73.5 MILLION PEOPLEAND TRIPLED THE SUPPLY OF FORTIFIED SUGAR, HELPING   |                                |
| TO REACH AN ADDITIONAL 125 MILLION NIGERIANS.                           |                                |
|   |                                |
| TECHNOSERVE'S ENTREPRENEURSHIP PRACTICE SUPPORTS THE MICRO, SMALL, AND  |                                |
| GROWING BUSINESSES THAT CREATE EMPLOYMENT AND ECONOMIC ACTIVITY IN      |                                |
| LOCAL COMMUNITIES AND HAVE PROVIDED ESSENTIAL GOODS AND SERVICES AMID   |                                |
| THE COVID-19 PANDEMIC. USING CAREFUL ADAPTATION, A MARKET-DRIVEN        |                                |
| APPROACH, EFFECTIVE CAPACITY DEVELOPMENT, AND RIGOROUS MEASUREMENT AND  |                                |

| Name of the organization  TECHNOSERVE, INC.                                 | Employer identification number 13-2626135 |
|---|---|
| CONTINUOUS LEARNING, THIS WORK HELPED 63,000 PEOPLE EARN AN ADDITIONAL      |   |
| \$97 MILLION AMID THE PANDEMIC IN 2020.                                     |   |
| 757 MIBION IMID IIII IIMBEMIC IN 2020.                                      |   |
|   |   |
|   |   |
| FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:                       | _   |
| CHILE, COLOMBIA, EL SALVADOR, GHANA,  |   |
| GUATEMALA, HONDURAS, KENYA, MOZAMBIQUE,                                     |   |
| NICARAGUA, SWAZILAND, PERU, RWANDA,   |   |
| SOUTH AFRICA, TANZANIA, UGANDA, ZAMBIA,                                     |   |
| COTE D IVOIRE, NIGERIA, ETHIOPIA, ZIMBABWE,                                 |   |
| MEXICO, BENIN, BRAZIL, BOTSWANA,  |   |
| INDIA, MALAWI, SOUTH SUDAN  |   |
|   |   |
| FORM 990, PART VI, SECTION A, LINE 4:                                       |   |
| DURING 2020, THE FOLLOWING TECHNOSERVE BYLAWS WERE AMENDED AND RESTATED.    |   |
|   |   |
| ARTICLE V COMMITTEES  |   |
|   |   |
| 1. EXECUTIVE COMMITTEE. SUBJECT TO THE LIMITATIONS OF AUTHORITY SET FORTH   |   |
| IN SECTION 712(A) OF THE NEW YORK NOT-FOR-PROFIT-CORPORATION LAW (N-PCL     |   |
| 712(A)), AN EXECUTIVE COMMITTEE SHALL BE APPOINTED TO ACT IN THE PLACE OF   |   |
| THE BOARD OF DIRECTORS WHEN AUTHORITY IS DESIGNATED BY THE BOARD OR WHEN    |   |
| THE BOARD IS NOT IN SESSION. THE EXECUTIVE COMMITTEE SHALL KEEP REGULAR     |   |
| MINUTES OF ITS PROCEEDINGS, AND ALL ACTION BY THE EXECUTIVE COMMITTEE SHALL |   |
| BE REPORTED AT EACH REGULAR OR SPECIAL MEETING OF THE BOARD OF DIRECTORS    |   |
| IMMEDIATELY FOLLOWING SUCH ACTION. THE EXECUTIVE COMMITTEE SHALL CONSIST OF |   |
| AT LEAST THREE DIRECTORS, INCLUDING THE CHAIR AND THE VICE CHAIR. EACH      |   |
| MEMBER OF THE EXECUTIVE COMMITTEE SHALL BE ELECTED ANNUALLY BY A MAJORITY   | - 1 1 0 (5 · · · · 000 · · 000 F7) 0000   |

| Name of the organization  TECHNOSERVE, INC.                                 | Employer identification number |
|---|--------------------------------|
| VOTE OF THE MEMBERS OF THE BOARD OF DIRECTORS THEN IN OFFICE TO             |                                |
| SERVE UNTIL THE EARLIER OF THE ELECTION OF A SUCCESSOR OR THE END OF THE    |                                |
| DIRECTOR'S TERM ON THE BOARD OF DIRECTORS.                                  |                                |
|   |                                |
| ARTICLE VI CONFLICTS OF INTEREST  |                                |
|   |                                |
| IN ORDER TO PROTECT THE CORPORATION AGAINST ANY REAL OR POTENTIAL CONFLICTS |                                |
| OF INTEREST, THE BOARD OF DIRECTORS SHALL ADOPT A WRITTEN CONFLICT OF       |                                |
| INTEREST POLICY THAT WILL GOVERN THE INDEPENDENCE OF DIRECTORS, OFFICERS    |                                |
| AND KEY PERSONS AS WELL AS TRANSACTIONS IN WHICH DIRECTORS, OFFICERS AND    |                                |
| KEY PERSONS HAVE A FINANCIAL INTEREST. ANY DIRECTOR, OFFICER OR KEY PERSON  |                                |
| WHO HAS AN INTEREST IN A RELATED PARTY TRANSACTION SHALL DISCLOSE IN GOOD   |                                |
| FAITH TO THE BOARD OF DIRECTORS, OR AN                                      |                                |
| AUTHORIZED COMMITTEE THEREOF, THE MATERIAL FACTS CONCERNING SUCH INTEREST.  |                                |
|   |                                |
| FORM 990, PART VI, SECTION B, LINE 11B:                                     |                                |
| THE DRAFT FORM 990 IS PREPARED AND REVIEWED INTERNALLY BY SENIOR MANAGEMENT |                                |
| AND PROVIDED TO THE AUDIT COMMITTEE FOR REVIEW. THE FINAL FORM 990 IS       |                                |
| DISTRIBUTED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL     |                                |
| REVENUE SERVICE.  |                                |
|   |                                |
| FORM 990, PART VI, SECTION B, LINE 12C:                                     |                                |
| TECHNOSERVE'S CONFLICT OF INTEREST POLICY REQUIRES EACH DIRECTOR, OFFICER   |                                |
| AND KEY EMPLOYEE TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST AND RECUSE  |                                |
| HIM/HER SELF FROM ANY INVOLVEMENT IN A DECISION IN WHICH THE INDIVIDUAL HAS |                                |
| OR MAY HAVE A CONFLICT OF INTEREST. ON AN ANNUAL BASIS, EACH DIRECTOR,      |                                |
| OFFICER AND KEY EMPLOYEE IS REQUIRED TO COMPLETE A STATEMENT THAT INCLUDES  |                                |
| AN ACKNOWLEDGEMENT THAT THE INDIVIDUAL HAS READ AND UNDERSTANDS THE POLICY, |                                |

| Name of the organization  TECHNOSERVE, INC.               |                    | Employer identification number       |
|---|--------------------|--------------------------------------|
| AGREES TO ABIDE BY THE POLICY AND DISCLOSES ANY CONFLICTS | . IN ADDITION, THE |                                      |
| ORGANIZATION HAS A POLICY THAT CLARIFIES THE PROCESS IN W | HICH EMPLOYEES,    |                                      |
| VOLUNTEERS AND CONSULTANTS MAY DISCLOSE ANY POSSIBLE CONF | LICTS OF INTEREST. |                                      |
| FORM 990, PART VI, SECTION B, LINE 15:                    |                    |                                      |
| THE CHIEF HUMAN CAPITAL OFFICER CONDUCTS REVIEWS OF COMPE | NSATION INCLUDING  |                                      |
| BENCHMARKING AGAINST OTHER NON-PROFIT ORGANIZATIONS. SE   | NIOR MANAGEMENT    |                                      |
| SALARIES AND INCREASES ARE PRESENTED TO AND SUBJECT TO AP | PROVAL BY THE      |                                      |
| COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS.         |                    |                                      |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990:       |                                      |
| AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,IL,IN,IA,KS,KY,LA,ME,MD,MA, | MI,MN,MS,MO,MT,NE  |                                      |
| NV,NH,NJ,NM,NY,NC,ND,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VT,VA, | WA,WV,WI,WY,HI,DE, |                                      |
| ID  |                    |                                      |
|   |                    |                                      |
| FORM 990, PART VI, SECTION C, LINE 19:                    |                    |                                      |
| FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY AND GOV | ERNING DOCUMENTS   |                                      |
| ARE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF DISCLOS | URE AS SET FORTH   |                                      |
| IN SECTION 6104(D). THE ORGANIZATION'S MOST RECENT FORM 9 | 90 IS ALSO         |                                      |
| AVAILABLE ON ITS WEBSITE AT WWW.TECHNOSERVE.ORG.          |                    |                                      |
| FORM 990, PART IX, LINE 11G, OTHER FEES:                  |                    |                                      |
| PROFESSIONAL SERVICES:                                    |                    |                                      |
| PROGRAM SERVICE EXPENSES                                  | 8,608,970.         |                                      |
| MANAGEMENT AND GENERAL EXPENSES                           | 473,193.           |                                      |
| FUNDRAISING EXPENSES                                      | 1,086,083.         |                                      |
| TOTAL EXPENSES  | 10,168,246.        |                                      |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A    | 10,168,246.        |                                      |
| 032212 11-20-20   |                    | Schedule O (Form 990 or 990-FZ) 2020 |

#### SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

TECHNOSERVE, INC.

Employer identification number
13-2626135

| (a)  | (b)              | (c)                                       | (d)          | (e)                | (f)                       |
|--|------------------|---|--------------|--------------------|---------------------------|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state or foreign country) | Total income | End-of-year assets | Direct controlling entity |
| ASSOCIACAO TECHNOSERVE BRAZIL - 98-1564006                   |                  |   |              |                    |                           |
| R. FAUSTOLO, 1861 CJ 2 SL 01, LAPA                           | 1                |   |              |                    |                           |
| SAO PAULO, BRAZIL  | DEVELOPMENT      | BRAZIL                                    | -127,142.    | 306,837.           | TECHNOSERVE INC.          |
| FUNDACION TECHNOSERVE CHILE - 98-1563991                     |                  |   |              |                    |                           |
| HUELEN N191 OFFICE D, PROVIDENCIA                            |                  |   |              |                    |                           |
| HUELEN, CHILE 191  | DEVELOPMENT      | CHILE                                     | -205,520.    | 1,304,522.         | TECHNOSERVE INC.          |
| FUNDACION TECHNOSERVE COLOMBIA - 98-1563975                  |                  |   |              |                    |                           |
| CALLE 80#7-49 AP 301   |                  |   |              |                    |                           |
| BOGOTA, COLOMBIA   | DEVELOPMENT      | COLOMBIA                                  | -1,135.      | 1,295.             | TECHNOSERVE INC.          |
| TECHNOSERVE (RF)NPC - 98-1564124                             |                  |   |              |                    |                           |
| 54 BATH AVENUE, 1ST FLOOR OFFICES, 54 ON BAT                 |                  |   |              |                    |                           |
| JOHANNESBURG, SOUTH AFRICA 2196                              | DEVELOPMENT      | SOUTH AFRICA                              | -110,159.    | 364,458.           | TECHNOSERVE INC.          |

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

| (a) Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (e) Public charity status (if section | <b>(f)</b> Direct controlling entity | contr | <b>g)</b><br>512(b)(13)<br>rolled<br>tity? |
|--|--------------------------------|---|-------------------------------|---------------------------------------|--------------------------------------|-------|--|
|  |                                |   |                               | 501(c)(3))                            |                                      | Yes   | No   |
|  |                                |   |                               |                                       |                                      |       |  |
|  |                                |   |                               |                                       |                                      |       |  |
|  |                                |   |                               |                                       |                                      |       |  |
|  |                                |   |                               |                                       |                                      |       |  |

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

Schedule R (Form 990) TECHNOSERVE, INC. 13-2626135

# Part I Continuation of Identification of Disregarded Entities

| (a)  | (b)              | (c)                      | (d)          | (e)                | (f)                |
|--|------------------|--------------------------|--------------|--------------------|--------------------|
| Name, address, and EIN                       | Primary activity | Legal domicile (state or | Total income | End-of-year assets | Direct controlling |
| of disregarded entity                        |                  | foreign country)         |              | <b>,</b>           | entity             |
|  |                  | ,,,                      |              |                    |                    |
| TECHNOSERVE ZAMBIA LIMITED - 98-1563946      |                  |                          |              |                    |                    |
| MWANO HOUSE, HOUSE NO. 3, MPULUNGU RD, OLYMP |                  |                          |              |                    |                    |
| LUSAKA, ZAMBIA                               | DEVELOPMENT      | ZAMBIA                   | 20,185.      | 87,538.            | TECHNOSERVE INC.   |
| TECHNOSERVE ORGANISATION - 98-1563959        |                  |                          |              |                    |                    |
| PO BOX 1298                                  |                  |                          |              |                    |                    |
| MBABANE, SWAZILAND                           | DEVELOPMENT      | SWAZILAND                | -580,562.    | 110,744.           | TECHNOSERVE INC.   |
| TSERV SOLUCIONES PARA LA POBREZA A.C         |                  |                          |              |                    |                    |
| 98-1563929, AV. ALVARO OBREGON 270 HIPODROMO |                  |                          |              |                    |                    |
| CONDESA, CUAUHTEMOC, CIUDAD DE MEXICO,       | DEVELOPMENT      | MEXICO                   | 1,091,908.   | 3,249,632.         | TECHNOSERVE INC.   |
| TNS BOTSWANA - 98-1564014                    |                  |                          |              |                    |                    |
| 3RD FLOOR, STANDARD HOUSE, MAIL MALL         |                  |                          |              |                    |                    |
| GABORONE, BOTSWANA                           | DEVELOPMENT      | BOTSWANA                 | 302,988.     | 621,349.           | TECHNOSERVE INC.   |
| TECHNOSERVE SOLUTIONS TO POVERTY LTD/GTE -   |                  |                          |              |                    |                    |
| 98-1564115, 4B ASA STREET, OFF USUMA CLOSE,  |                  |                          |              |                    |                    |
| OFF GANA STREET, MAITAMA, ABUJA, NIGERIA     | DEVELOPMENT      | NIGERIA                  | 100,611.     | 471,368.           | TECHNOSERVE INC.   |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |
|  | ]                |                          |              |                    |                    |
|  |                  |                          |              |                    |                    |

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

| (a)                           | (b)              | (c)                 | (d)                | (e)  | (f)            | (g)         | (h)                           |    | (i)                          | (j)   | (k)              |
|-------------------------------|------------------|---------------------|--------------------|--|----------------|-------------|-------------------------------|----|------------------------------|-------|------------------|
| Name, address, and EIN        | Primary activity | Legal<br>domicile   | Direct controlling | Predominant income   | Share of total | Share of    | Disproportionate allocations? |    | Code V-UBI                   | Gener | el or Percentage |
| of related organization       |                  | (state or           | entity             | (related, unrelated,   | income         | end-of-year |                               |    | amount in box 20 of Schedule | partn | ownership        |
|                               |                  | foreign<br>country) |                    | (related, unrelated,<br>excluded from tax under<br>sections 512-514) |                | assets      | Yes                           | No | K-1 (Form 1065)              | Yes   | No               |
| ASHWATTHA ADVISORS PVT LTD -  |                  |                     |                    |  |                |             |                               |    |                              |       |                  |
| 98-1563943, B1 - 201 CENTRE   | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
| POINT, OPPOSITE BAWLA MASJID, | 1                |                     | TECHNOSERVE        |  |                |             |                               |    |                              |       |                  |
| 243A, NM JOSHI MARG, LOWER    | DEVELOPMENT      | INDIA               | INC.               |  | 240,565.       | 1,125,498.  |                               | x  | N/A                          | x     | 99.00%           |
|                               |                  |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               |                  |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               |                  |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                |                     |                    |  |                |             |                               |    |                              |       |                  |
|                               | 1                | 1                   | I .                |  | ı              |             |                               |    | 1                            |       |                  |

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

| (a)  Name, address, and EIN  of related organization | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, | <b>(f)</b><br>Share of total<br>income | end-of-year | (h)<br>Percentage<br>ownership | (i<br>Sect<br>512(b<br>contro<br>enti | tion<br>b)(13)<br>olled<br>tv? |
|--|--------------------------------|--------------------------------------|-------------------------------|-------------------------------------|--|-------------|--------------------------------|---------------------------------------|--------------------------------|
|  |                                | country)                             |                               | or trust)                           |  | assets      |                                | Yes                                   |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |
|  |                                |                                      |                               |                                     |  |             |                                |                                       |                                |

Page 2

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

Page 3

Х

Yes No

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

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?

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

| b  | Gift, grant, or capital contribution to related organization(s)                                 |                |                              |  | 1b        | Х        |  |  |  |
|--|---|----------------|------------------------------|--|-----------|----------|--|--|--|
| 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        | Х        |  |  |  |
|  | Sale of assets to related organization(s)   |                |                              |  | 1g        | Х        |  |  |  |
| h  | 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     |                |                              |  | 11        | Х        |  |  |  |
| m  | Performance of services or membership or fundraising solicitations by related organization(     | (s)            |                              |  | 1m        | Х        |  |  |  |
| n  | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) |                |                              |  |           |          |  |  |  |
| o Sharing of paid employees with related organization(s)     |   |                |                              |  |           |          |  |  |  |
|  |   |                |                              |  |           |          |  |  |  |
| p Reimbursement paid to related organization(s) for expenses |   |                |                              |  |           |          |  |  |  |
|  | 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    | t complete thi | s line, including covered re | elationships and transaction thresholds. |           |          |  |  |  |
|  | (a)   | (b)            | (c)                          | (d)                                      |           |          |  |  |  |
|  |   | insaction      | Amount involved              | Method of determining amount inv         | olved     |          |  |  |  |
|  | ty  | rpe (a-s)      |                              |  |           |          |  |  |  |
|  |   |                |                              |  |           |          |  |  |  |
| (1)  |   |                |                              |  |           |          |  |  |  |
|  |   |                |                              |  |           |          |  |  |  |
| (2)  |   |                |                              |  |           |          |  |  |  |
|  |   |                |                              |  |           |          |  |  |  |
| (3)  |   |                |                              |  |           |          |  |  |  |
|  |   |                |                              |  |           |          |  |  |  |
| (4)  |   |                |                              |  |           |          |  |  |  |
|  |   |                |                              |  |           |          |  |  |  |
| (5)  |   |                |                              |  |           |          |  |  |  |
|  |   |                |                              |  |           |          |  |  |  |
| (6)  |   |                |                              |  |           |          |  |  |  |
| 3216   | 3 10-28-20  |                |                              | Schedule I                               | R (Form 9 | 90) 2020 |  |  |  |

Schedule R (Form 990) 2020 TECHNOSERVE, INC. 13-2626135 Page **4** 

#### 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)                              | (b)              | (c)   | (d) | (e)                                   | (f) | (g)                               | (h                 | 1)                      | (i)  | (                     | i)                 | (k)                     |
|----------------------------------|------------------|---|-----|---------------------------------------|-----|-----------------------------------|--------------------|-------------------------|--|-----------------------|--------------------|-------------------------|
| Name, address, and EIN of entity | Primary activity | Legal domicile<br>(state or foreign<br>country) |     | Are all partners see 501(c)(3) orgs.? |     | Share of<br>end-of-year<br>assets | Dispretion allocat | opor-<br>late<br>tions? | Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Gene<br>mana<br>parti | ral or laging ner? | Percentage<br>ownership |
|                                  |                  |   | ,   | 163 140                               |     |                                   | 103                | 140                     | ,  | 103                   | NO                 |                         |
|                                  |                  |   |     |                                       |     |                                   |                    |                         |  |                       |                    |                         |
|                                  |                  |   |     |                                       |     |                                   |                    |                         |  |                       |                    |                         |
|                                  |                  |   |     |                                       |     |                                   |                    |                         |  |                       |                    |                         |
|                                  |                  |   |     |                                       |     |                                   |                    |                         |  |                       |                    |                         |
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| Schedule R (Form 990) 2020 TECHNOSERVE, INC.   | 13-2626135 | Page <b>5</b> |
|--|------------|---------------|
| Part VII Supplemental Information  |            |               |
| Provide additional information for responses to questions on Schedule R. See instructions. |            |               |
| PART I, IDENTIFICATION OF DISREGARDED ENTITIES:  |            |               |
|  |            |               |
|  |            |               |
| NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:  |            |               |
| TSERV SOLUCIONES PARA LA POBREZA A.C.  |            |               |
| EIN: 98-1563929  |            |               |
|  |            |               |
| AV. ALVARO OBREGON 270 HIPODROMO CONDESA, CUAUHTEMOC                                       |            |               |
| CIUDAD DE MEXICO, MEXICO 06170   |            |               |
|  |            |               |
|  |            |               |
| PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:                  |            |               |
|  |            |               |
| NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:  |            |               |
|  |            |               |
| ASHWATTHA ADVISORS PVT LTD   |            |               |
| EIN: 98-1563943  |            |               |
| B1 - 201 CENTRE POINT, OPPOSITE BAWLA MASJID, 243A, NM JOSHI MARG, LOWER PA                |            |               |
|  |            |               |
| MUMBAI, INDIA 400013   |            |               |
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