

**EXPENDITURE RESPONSIBILITY REPORT  
ANNUAL COMPLIANCE CERTIFICATE**

**To: Omidyar Network Fund, Inc.**

**From: FUNDACION CIUDADANO INTELIGENTE**

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I am an authorized officer or director of **FUNDACION CIUDADANO INTELIGENTE** (the "Grantee"). I submit this annual compliance certificate pursuant to the Expenditure Responsibility Grant Agreement (the "Grant Agreement") between Grantee and Omidyar Network Fund, Inc. ("Omidyar Network"). This report describes Grantee's activities and expenditures during the Grantee's last fiscal year (this "Fiscal Period").

1. Due date for Expenditure Responsibility Report: January 31, 2014
2. Address of the Grantee: Holanda 895, Providencia, Chile
3. Effective date of Grant Agreement: November 27, 2011
4. Total Grant amount: US\$500,000
5. Purpose of Grant: For the general support of the Grantee, including but not limited to the objectives more fully described, in Exhibit A of the Grant Agreement.
6. Fiscal Period being reported: January 1, 2013 to December 31, 2013
7. Total Grant funds spent in this Fiscal Period: US\$ 104.462
8. Total Grant funds spent from the Effective Date of the Grant Agreement to the end of this Fiscal Period: US\$ 406.957
9. Did the Grantee finish spending the Grant in full during this Fiscal Period?  
 Yes. *If yes, please also complete the Final Compliance Certificate.*  
 No, Grant funds (including funds not yet disbursed by Omidyar Network) remain after the end of this Fiscal Period.

*Internal Use Only for Omidyar Network Fund, Inc.:*

Date Received: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

Date of Review: \_\_\_\_\_

Does Reviewer Have Reason to Doubt the Accuracy or Reliability of this Report:  Yes  No

10. Attach an annual report that summarizes and includes -

- A full and complete narrative of Grantee's activities and use of the Grant in this Fiscal Period.
- A financial accounting of Grantee's expenditures of the Grant in this Fiscal Period (including salaries, travel and supplies)
- <sup>p</sup>  
 Copies of any publications resulting from the Grant, if any
- Grantee's progress toward the goals as described in the Grant Agreement
- An annual operating plan and budget for Grantee, if required by the Grant Agreement

11. Did the Grantee fully comply with the terms and conditions of the Grant Agreement?

- Yes.
- No. *If no, please attach a description of how the Grantee has not fully complied with the terms and conditions of the Grant Agreement.*

12. Were any of the Grant funds used for a purpose other than the purpose in paragraph 5 above?

- Yes. *If yes, please attach a description of how the Grant funds were diverted to a purpose not set forth in paragraph 5 above.*
- No.

13. Were any of the Grant funds used for any of the following purposes, as described in Section 8 of the Grant Agreement?

- a. Propaganda, Influence on Legislation
  - b. Public Election; Voter Registration Drive
  - c. Re-Grants
  - d. Any Other Purpose
  - e. Violation; Private Inurement; Inconsistent Action
- Yes. *If yes, please attach a description of how the Grant funds were used for such purposes.*
  - No.

I certify that I am an authorized officer or director of the Grantee and that all information contained in this certificate (including any attachments) is true and correct.

Signature:  \_\_\_\_\_

Name: Felipe Heusser Ferres

Title: Excecutive Director

Date: 31-03-2014