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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2008

Open to Public

Inspection

OMB No 1545-1150

A	For the 2	008 calenda	r year	, or tax year beginning	January 1	, 2008, and en	ding Decen	<u>nber 31</u>	, 20 08
В	Check if app	4	Please	C Name of organization	·-· · · · ·		D Empl	oyer ide	ntification number
닏	Address ch	w.gc	use IRS label or	GlobeMed, NFP			76	}	0708721
X	Name chang	ge	print or	Number and street (or P O. I	box, if mail is not delive	ered to street address)	Room/suite E Telep	hone nu	ımber
H	Initial return Termination	B.	type. See	PO Box 292				7)	467-2143
껅	Amended re		Specific	City or town, state or countr	y, and ZIP + 4		F Grou		ntion.
ŏ	Application		Instruc- tions.	Evanston, IL 60204-029	•			per.	
_	• Section	501(c)(3) o	maniz	ations and 4947(a)(1) nonex	remnt charitable tr	iete milet attach	G Accounting m	ethod:	☑ Cash ☐ Accrual
	- 0001101	., 00 1(0)(0) 0		npleted Schedule A (Form §		ists must attach	Other (specify)		W Cash _ Accida
_									
	Website	. www.	globe	med.org					organization is not edule B (Form 990,
-			heck or	nly one)- ☑ 501(c) (3) ◀	(insert no.)	7(0)(1) 0-	990-EZ, or 990		edule B (Form 990,
							I		
				on is not a section 509(a)(3) so ization chooses to file a returi			ots are normally not	more th	an \$25,000. A return is
_				ne 9 to determine gross receip			and of Form 000 F7	▶ \$	140 149 06
									140,148.96
				nses, and Changes in		rung Balances	See the instruc	T T	
			-	s, grants, and similar amour				1	132,686.51
	2 1	Program se	rvice i	revenue including governr	nent fees and con	tracts		2	5,170.15
	3 1	Membershi	p dues	s and assessments				3	0
	4 1	Investment	incom	ıe				4	292.30
	5a (Gross amou	unt fro	m sale of assets other that	an inventory	5a	0	」 Ⅰ	,
	ь	Less: cost o	or othe	er basis and sales expens	es	<u>[5b]</u>	0		
_	C	Gain or (loss) from	sale of assets other than in	ventory (Subtract li	ne 5b from line 5a) (a	attach schedule).	5c	0
ž			-	vities (complete applicable parts o	• •				
Revenue	а	Gross rever	nue (no	ot including \$34	4,530.00 of contr	ibutions	_	1	
ě	•	reported on	-	-		6a	2,010.00	1	
_	1	•		nses other than fundraising			371.68	1	
				ss) from special events ar			ne 6a)	6c	1638.32
	1			ventory, less returns and a		1 _ 1	0		
	•	Less: cost o		=			0	1	
			_			—		7c	0
		Other reven		ess) from sales of inventor	y (Subtract line 7t	irom ime /a) .		8	0
				dd lines 1, 2, 3, 4, 5c, 6c,	7c and 8			9	139,787.28
_								10	26,253.21
				r amounts paid (attach so				11	0
ಞ		シアラシュ	D-10-0	for members				12	
® Xpenses	ME			mpensation, and employe				13	4,035.00
ĕ	13		1844	and other payments to in				14	4,000.00
MA	14 2900	8-1-52 2H	1161 <u>II.</u>	tilities, and maintenance				15	746.05
∖ङ	13/14/	Printing, 404	DWCarr	ons, postage, and shippingscribe Travel, lodg	ig	conforences and l	Togete	16	11,663.95
1	16	Total exper	neos:((Add lines 10 through 16				17	42,698.21
-	-36		1950.	Add lines to through to				18	97,089.07
Assets	18	Excess-or-(deficit ;	for the year (Subtract lin	e 17 from line 9),			10	91,009.01
Š	19	Net assets	or fur	nd balances at beginning	of year (from line	27, column (A)) (must agree with	1	13,392.69
t A		end-of-year	figure	e reported on prior year's	return)			19	
Net				net assets or fund balance				20	0
				d balances at end of year s. If Total assets on line 2				21	110,481.76
	art II	Data ICE 3				שביסטייסט מו וווסו	(A) Beginning of		(B) End of year
			•	See the instructions for Pa	•				
22		savings, ai					13,392	69 22	
23		and buildin	_				 	0 23	
24		•				•	42.000	0 24	
25		assets .					13,392	.69 25	
26	Total	liabilities (c	describ	pe ▶	(D))	40.000	0 26	
27				lances (line 27 of column				2.69 27	
Fo	r Privacy	Act and Pag	perwor	rk Reduction Act Notice, se	e the instruction fo	r Form 990.	Cat. No. 10642l		Form 990-EZ (2008)

Form 990-EZ (2008)					Page ∠
Part III Statement of Program Service Accom	plishments (See the insti	ructions for Part	III.)		Expenses
What is the organization's primary exempt purpose?	nable students to develo	p global health pi	rojects		uired for 501(c)(3) (4) organizations
Describe what was achieved in carrying out the organizatescribe the services provided, the number of persons be	ation's exempt purposes. In	a clear and cond	ise manner,	and	4947(a)(1) trusts; onal for others.)
28 Organized the Global Health Summit which train	ed 100 students through a	n intense 3-day	curriculum		, · · · · · · · · · · · · · · · · · · ·
and the Leadership institute which brought 40 st			t		
organizations and creating strong partnerships v				j i	
(Grants \$ 3,700.00) If this amount incli	udes foreign grants, check	here	<u>. ▶ □</u>	28a	11,039.65
29 Gave funds to student organizations to partner w		ns to develop he	alth		
projects to improve the health of impoverished of	ommunities.				
(Grants \$ 13,653.21) If this amount incli	udes foreign grants, check	here	. ▶ □	29a	13,653.21
30 Partnered with community based organizations,	like the HOPE Center in G	hana and AGHA	in Uganda	1	
on projects to improve the community's health.					
(Grants \$ 5,800.00) If this amount incl	udes foreign grants, check	here	. ▶ ☑	30a	6,061.50
· · · · · · · · · · · · · · · · · · ·					
(Grants \$ 3,100.00) If this amount incl	udes foreign grants, check	here	. ▶ □	31a	8,282.37
32 Total program service expenses (add lines 28a th	rough 31a)		▶	32	39,036.73
Part IV List of Officers, Directors, Trustees, and Key	Employees. List each one eve	n if not compensate			ns for Part IV.)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0)	(d) Contribution employee benefit deferred compe	plans &	(e) Expense account and other allowances
Victor Roy	Executive Director (20)			·	
620 Library PI, Evanston IL 60208		0		0	0
Ashley Hagaman 620 Library PI, Evanston IL 60208	Chapter Adviser (20)	o		0	0
Greg Freedman	Director of Finances(5)				
620 Library PI, Evanston IL 60208		0		0	0
David Cromer	Board Member (1)				
5850 Spinnaker Loop, Lady Lake FL 32159		0	ļ	0	0
Brian Hanson	Board Member (1)				
3016 Normandy PI, Evanston IL 60201	`	0		0	0
Erin Linville	Board Member (1)				
525 Grove St, 4C, Evanston IL 60201		0		0	0
Cheryl Middaugh	Chair of Board (1)				
242 N Bonsworth Apt 3R, Chicago IL 60622		0	.	0	0
Ashley Pasen 201 E Chestnut St #3A, Chicago, IL 60611	Board Member (1)	0		0	0
Keith Sarpolis	Board Member (1)				
1814 Wesley Ave, Evanston IL 60201	Doard Member (1)	0		0	0
Ron Sims	Board Member (1)				
3015 Normandy PI, Evanston iL 60201		0		0	0
Lee Greenhouse 2305 N Commonwealth, Chicago IL 60614	Board Member (1)	0		0	0
	•				
					<u></u>
			 		
······································					
	1		1		

Par	Tt V Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	complete applicable parts of Schedule N	_		
ь	Did the organization file Form 1120-POL for this year?	37b		✓
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		√
39		1		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	ļ		
D	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule			
	L, Part I	40b		✓
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed. ▶ Illinois			
42a	The books are in care of ▶ Greg Freedman Telephone no. ▶ (.847)		67-21	
	Located at ▶ 620 Library PI, Evanston IL ZIP + 4 ▶	30208 ₋	4110	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		17	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		
	If "Yes," enter the name of the foreign country:]		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	لــــا	
40	If "Yes," enter the name of the foreign country:		-	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· • •	•	▶ □
			V	NI -
			Yes	NO
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	144		
4-	Form 990-EZ	44		
45 	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		✓
	_	00	. =7	

Par	Section 501(c)(3) organizations only and complete the tables for lines 50 a	/. All section 501(c)(and 51.	3) organizati	ons mus	t answer question	ons 4	6–49	
46	Did the organization engage in direct or indirect	political campaign active	vities on beha	olf of or in	opposition to		Yes	No
	candidates for public office? If "Yes," complete \$	Schedule C, Part I				46		1
	Did the organization engage in lobbying activities					47		✓
	Is the organization operating a school as describ				te Schedule E .	48		√
	Did the organization make any transfers to an ex		elated organiz	ation?		49a		✓
	If "Yes," was the related organization(s) a section					49b	L	L
	Complete this table for the five highest compens each received more than \$100,000 of compensate					emplo	oyees) who
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Com	pensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expens ount ar allowar	nd
Non	9							
				ï				
					-			
Total	number of other employees paid over \$100,000 ▶							
	compensation from the organization. If there is no (a) Name and address of each independent contractor			(b) Tyn	e of service	(c) Con	nensa	tion
Non	<u> </u>	<u> </u>		(0) 190	0 01 361 VICE	(0) 001	препза	
11011	5	***************************************						
								
		••••••••						
							•	
Total	number of other independent contractors each re	occiving over \$100 000) b					
TOTAL	Under penalties of perjury, I declare that I have examined belief, it is true, correct, and complete. Declarate	ined this return, including ac	companying sch	edules and s	tatements, and to the bation of which prepare	est of m	ny knov	vledge /ledge
c:	() () ()		• • • • • • • • • • • • • • • • • • • •	1	e /11 //n		•	0-
Sign Here					<i>3/11/10</i>			
ie:e	▲ Greg Freedman, Director of Finances							
	Type or print name and title	· · · · · · · · · · · · · · · · · · ·	······································					
Paid	Preparer's signature	Da	[s	Check if elf- imployed >	Preparer's Identifying I	Number (See instr	uctions
Prepa	I Firm's name (or vours L	· · · · · · · · · · · · · · · · · · ·	1`	EI				
Use C	Inly if self-employed), address, and ZIP + 4				none no. ► ()			
May	the IRS discuss this return with the preparer show	wn above? See instruc	tions			□ Y	es [No
			-		Fo	m 99		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate Instructions.

OMB No 1545-0047

2008

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

GlobeMed, NFP 0708721 76 Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) 1 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.) 2 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 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). 7 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3 % 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). (see instructions) 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 that describes the type of supporting organization and complete lines 11e through 11h. **b** ☐ Type II a 🔲 Type I c Type III-Functionally integrated d Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports. (i) Name of supported (II) EIN (iii) Type of organization (M) is the organization (v) Did you notify (vI) Is the (vil) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support governing document? above or IRC section cal (1) of your (i) organized in the (see Instructions)) support? U.S.? Yes Nο Yes Yes No

Total

Par	Support Schedule for Org (Complete only if you chec	janizations I ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I.	0(b)(1)(A)(iv))	and 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) >	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			,			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3		ļ				
5 6	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4.						
	tion B. Total Support		1				
	lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	·····		(-,		1-7	17.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on					,	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .	L	<u> </u>	l			
12	Gross receipts from related activities, etc	•				12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re					
	tion C. Computation of Public Su					T T	
14	Public support percentage for 2008 (line	• • • • • • • • • • • • • • • • • • • •	•			14	<u>%</u>
15	Public support percentage from 2007 Sci					15	<u>%</u>
	33% % support test—2008. If the organization qualifies	as a publicly	supported orga	nization			▶ 🗖
	33% % support test—2007. If the organization quality box and stop here. The organization quality	ilifies as a publ	licly supported	organization .			▶ □
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circui	mstances" test,	check this box	and stop here	. Explain in P	art IV how the
b 18	10%-facts-and-circumstances test—2007 more, and if the organization meets the "forganization meets the "facts-and-circumstances for the foundation. If the organization did it is a second to the facts of the foundation of the facts of the f	acts-and-circun ances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. By supported or	Explain in Paganization	art IV how the

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support					· · · · · · · ·	
Ca	ilendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17,058.37	21,217.06	4,693.00	31,592.95	134,696.51	209,257.89
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	. 0	2,100.00	0	2,043.03	5,170.15	9,313.18
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	. 0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0 17,058.37	0 23,317.06	0 4,693.00	0 33,635.98	0 139,866.66	<u>0</u> 218,571.07
6	Total. Add lines 1-5	17,030.37	23,317.00	4,033.00	33,033.90	133,000.00	210,371.07
	Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	4,875.00	4,875.00
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the	0	•		7.405.00	22 500 00	00.005.00
	year or \$5,000	0	0	0	7,105.00 7,105.00	83,500.00 88,375.00	90,605.00 95,480.00
с 8	Add lines 7a and 7b				7,103.00	66,375.00	
Sac	line 6.)						123,091.07
	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9		17,058.37	23,317.06	4,693.00	33,635.98	139,494.98	218,571.07
-	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	292.30	292.30
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С		0	0	0	0	292.30	292.30
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0		0	. 0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)						218,863.37
14	First five years. If the Form 990 is for to organization, check this box and stop	here	<u> </u>	nd, third, fourth	=		n 501(c)(3) ▶ □
Sec	tion C. Computation of Public Su	pport Percer	ntage				
15	Public support percentage for 2008 (lin					15	56.24 %
16	Public support percentage from 2007 S			<u>7g</u>	· · ·	16	91.90 %
Sec	tion D. Computation of Investmer					·····	0.40
17	Investment income percentage for 200	•	• •	•	olumn (f)) .	17	0.13 %
18	Investment income percentage from 20					18	0 %
19a	33% % support tests – 2008. If the orga 17 is not more than 33% %, check this b						
b	331/3 % support tests - 2007. If the organ line 18 is not more than 331/3 %, check this						
20	Private foundation. If the organization	-	_	-		• •	_

Schedule A (Fo	or 990 or 990-1	EZ) 2008								Page 4
Part IV	Suppleme	ntal In	f ormati e r 17b; o	on. Con r Part III	nplete , line	this part to 12. Provide	to provide e any othe	the explan r additiona	nation required I information.	I by Part II, line 10; (see instructions)
		••••••			• • • • • • • • • • • • • • • • • • • •					
************					•		••••••	••••••		
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Inspection

Employer Identification number

76

GlobeMed NFP	76	<u>:</u>	0708721
The following correction was made on this amended return:			
Schedule A, Part III, Line 7a: The correct amount of donations from disqualified persons in	2008	was \$4	,875.00, not \$0
as previously stated. This correction affected lines 7c (column e changed to \$88,375 and	f to \$9	0,605),	ine 8 (column f
changed to \$123,091) and line 15 (changed to %56.24) as well.			••••
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Part I, Line 6: Schedule of Special Events

Benefit Dinner	(Occurred Once)	\$6,540.00	\$4,530.00	\$2,010.00		\$371.68	\$1,638.32
	Special Event	Gross Reciepts	Less: Contributions	Gross Revenue	Less: Direct	Expenses	Net Income or (loss)

Part I, Line 10: Schedule of Grants Given Out

Name	Рироѕе	Amount	Address (Line 1)	(Line 2)
Andrea Zwischenberger	Award to a student help pay for trip to visit partner overseas	200 00	1002 22nd Street NW	Washington DC 20037
Bianca Nguyen	Award to a student help pay for trip to visit partner overseas	2,100.00	318 Summerwalk Circle	Chapel Hill NC 27517
Kaitlin Mckenzie	Award to a student help pay for trip to visit partner overseas	500 00	610 Garden Hills Drive	Florence, SC 29505
Allison Dove	Award to help pay for travel to Leadership Institute	150 00	2000 North Parkway	Memphis, TN 38112
Bianca Nguyen	Award to help pay for travel to Leadership Institute	150.00	318 Summerwalk Circle	Chapel Hill NC 27517
Caleb Reinhold	Award to help pay for travel to Leadership Institute	150.00	15585 Locke Lane	Richland, MI 49083
Daniel Ryan	Award to help pay for travel to Leadership Institute	150.00	701 MOORE AVE C1687	LEWISBURG PA 17837
Emma K Parkerson	Award to help pay for travel to Leadership Institute	150.00	2100 F St, NW #1004	Washington DC 20052
Henry Nguyen	Award to help pay for travel to Leadership Institute	350 00	2500 Asp Ave, G103B	Norman, OK 73072
Marta Miguelena	Award to help pay for travel to Leadership Institute	150 00	3025 Royal Street	Los Angeles CA, 95051
Natalie Rodriguez	Award to help pay for travel to Leadership Institute	150 00	South Fremont Ave	Alhambra CA, 91801
Samantha Lui	Award to help pay for travel to Leadership Institute	150 00	1867 Summertime Ave.	Simı Valley, CA 93065
Sean Collins	Award to help pay for travel to Leadership Institute	150 00	. 701 Moore Ave Box 2065 2000 North Parkway. Rhodes Box	Lewisburg PA 17837
Shannon Fuller	Award to help pay for travel to Leadership Institute	150 00	1477	Memphis TN 38112
Shaun Mohan	Award to help pay for travel to Leadership Institute	150 00	4550 Warwick Blvd #809	Kansas City MO 64111
Stephanie Perez	Award to help pay for travel to Leadership Institute	150.00	221 N. Stoneman Ave Apt. C	Alhambra CA 91801
Tatiana Yanuaria	Award to help pay for travel to Leadership Institute	150 00	5712 Waring Avenue	Los Angeles CA 90038
Amanda Salazar	Award to help pay for travel to the Global Health Summit	150.00	10980 Wellworth Ave #208	Los Angeles CA 90024
Becky Myers	Award to help pay for travel to the Global Health Summt	200 00	2500 Asp Ave, G103B	Norman, OK 73072
Bianca Nguyen	Award to help pay for travel to the Global Health Summit	150 00	318 Summerwalk Circle	Chapel Hill NC 27517
Courtney Armstrong	Award to help pay for travel to the Global Health Summit	100 00	616 Hilgard Ave	Los Angeles CA 92004
Komal Parkih	Award to help pay for travel to the Global Health Summit	150 00	4020 Chaumont Drive	Apex, NC 27539
Laura Dotson	Award to help pay for travel to the Global Health Summit	150 00	504 B West Cameron Ave	Chapel Hill NC 27514 University Park: PA
Lily Chang	Award to help pay for travel to the Global Health Summit	75 00	HUB Information Desk	16802 University Park PA
Lız Francıs	Award to help pay for travel to the Global Health Summit	75 00	408 Atherton Hall	16802
Sarah Dorwood	Award to help pay for travel to the Global Health Summit	100 00	933 Old Boalsburg Road	State College, PA 16801
Shalini V Mohan	Award to help pay for travel to the Global Health Summit	100 00	4550 Warwick Blvd	Kansas City MO 64111

Stephanie Perez	Award to help pay for travel to the Global Health Summit	150 00	150 00 221 N. Stoneman Ave Apt C	Alhambra CA 91801
GlobeMed at Michigan GlobeMed at	Award to help students develop a global health project with their partner	6,330 00	6,330 00 3909 Michigan Union, 530 S State St.,	Ann Arbor, MI 48109
Northwestern	Award to help students develop a global health project with their partner	6,823 21	6,823 21 PO Box 292, Care of GlobeMed @ NU 2000 North Parkway, Rhodes Box	Evanston IL 60204
GlobeMed at Rhodes	Award to help students develop a global health project with their partner	200 00	1513	Memphis, TN 38112
HOPE Center	Grant to assist in the creation of a global health project in Ghana	5,550.00	5,550.00 Ho, Ghana	P O Box 883
AGHA	Grant to assist in the creation of a global health project in Uganda	250 00	250 00 Plot 69 Kanjokya Street,	Kampala Uganda
Total		26,253 21		

Note: No grantee has a relationship with any creator, donor, director, trustee or officer.

Part III Schedule of Other Programmatic Activities

Description:	Amount:
IT solutions to help develop resources for student organizations	\$1,302.38
Visit to student organizations	\$379.99
Assistance for students travelling abroad	\$3,100.00
Training resources for student leaders	\$3,500.00
Total Other:	\$8,282.37