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Form 990

Department of the Treasury

# **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)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2010

Open to Public Inspection

IIICIIIai							Tilsbe	Ction
		2010 calendar year, or tax year beginned to the base of organization	nning 07-01-2010 and ending 06-30-20	11	D Emplo	ver i	dentification	number
_		INTRAHEALTH INTERNATIONAL:	INC			•		
_	dress cl	Doing Business As			55-08			
_	me cha				E Teleph	one	number	
Init —	ial retu	Number and street (or P O box 6340 QUADRANGLE DRIVE NO 2	r if mail is not delivered to street address)	Room/suite	(919)	313	3-9100	
Tei	mınate	ed 6340 QUADRANGLE DRIVE NO 2	00					
_ Am	ended	return City or town, state or country, a CHAPEL HILL, NC 27517	and ZIP + 4		<b>G</b> Gross r	eceip	ts \$ 77,325,13.	2
— <sub>Apı</sub>	olicatioi	n pending						
		<b>F</b> Name and address of	principal officer	H(a) Is this a	aroup return fo	or affilia	ates? Tyes	, No
		RONALD GEARY	NIVE NO 200	, ,	у <b>р</b>			
		6340 QUADRANGLE DE CHAPEL HILL, NC 275:		<b>H(b)</b> Are all				Yes No
		, in the second of the second		_			: (see instru	ictions)
<b>r</b> Ta	x-exen	npt status	◀ (insert no )	H(c) Grou	p exemption	on nu	umber 🟲	
ı w	ebsit	e: ► WWW INTRAHEALTH ORG						
				1				
		ganization 🔽 Corporation 🦳 Trust 🦳 Assoc	lation   Other -	<b>L</b> Year of for	mation 200	3	<b>M</b> State of lega	il domicile NC
Pa	rt I	Summary						
	1	Briefly describe the organization's mi SEE PART III, LINE 1	ssion or most significant activities					
<u> የ</u>		SEE PART III, LINE I						
Governance								
₩.								
Š	2	Check this box 🛏 if the organizatio	n discontinued its operations or disposed	of more than 2	5% of its i	net a	ssets	
	3	Number of voting members of the gov	erning body (Part VI, line 1a)			3		12
KO KO	4	Number of independent voting membe	ers of the governing body (Part VI, line 11	o)	Γ	4		11
Ε	5	Total number of individuals employed	ın calendar year 2010 (Part V, line 2a)			5		188
Activities &	6	Total number of volunteers (estimate	ıf necessary)			6		0
ă	7a	Total unrelated business revenue fro	m Part VIII, column (C), line 12			7a		0
	ь	Net unrelated business taxable incor	ne from Form 990-T, line 34			7b		0
				Prio	r Year	Т	Current	Year
	8	Contributions and grants (Part VII	I, line 1h)		76,011,1	72	7	5,779,747
≗	9	Program service revenue (Part VII	03		1,545,385			
Revenuk	10	Investment income (Part VIII, col	69		0			
æ	11	·	(A), lines 5, 6d, 8c, 9c, 10c, and 11e)		•	0		0
	12		11 (must equal Part VIII, column (A), lı	ne		$\top$		
			<u> </u>		78,105,0	44	7	7,325,132
	13	Grants and similar amounts paid (F	art IX, column (A), lines 1-3)		20,876,7	74	2	3,249,269
	14	Benefits paid to or for members (Pa	art IX, column (A), line 4)			0		0
ø	15		loyee benefits (Part IX, column (A), lines	5 –	28 155 0	ام	2	0 979 166
Expenses	16-	10)	TV - a lower (A ) lower did - )		28,155,9	-		9,878,166
<u>क</u>	16a		IX, column (A), line 11e)			0		0
ठ	ь	Total fundraising expenses (Part IX, colum	• • • • • • • • • • • • • • • • • • • •			_		
	17		A), lines 11a-11d, 11f-24f)		26,992,9	-		5,654,687
	18		must equal Part IX, column (A), line 25)		76,025,6	-		8,782,122
	19	Revenue less expenses Subtract I	ine 18 from line 12		2,079,3	-	-	1,456,990
සුමු සුමු					ı of Curren ear	t	End of	Year
See a	20	Total assets (Part Y line 16)			11,167,0	17		9,868,801
A B	21				5,199,2	_		
Net Assets or Fund Balances	22	Net assets or fund balances Subtr			5,199,2	-		5,358,050 4,510,751
	22 1311	Signature Block	accinic 21 noni inic 20		5,507,7	T 1		1,010,751
Jnde cnow	r pena	lties of perjury, I declare that I have exa and belief, it is true, correct, and compl	mined this return, including accompanying ete. Declaration of preparer (other than offic	schedules and st er) is based on a	atements, all informat	and t	o the best of of which prep	my arer has any
		To the second se						
		*****			12-05-10			
Sigr		Signature of officer		Da	te			
Her	е	RONALD GEARY CFO/VP OF FINANCE						
	П	Type or print name and title			Observation of the			
		Print/Type preparer's name	Preparer's signature		Check if self- employed 🕨		PTIN	
Paid	}	Firm's name FGELMAN ROSENBERG & FREE	EDMAN	1		•	Fırm's EIN	•
Prep		Firm's address • 4550 MONTGOMERY AVE S	UITE 650 NORTH					
Use (	Only						Phone no 🕨 9090	(301) 951-
	l	BETHESDA, MA 208142930	j					

May the IRS discuss this return with the preparer shown above? (see instructions)  $\ \ .$ 

Par	Check if Schedule O contains	-			F
1	Briefly describe the organization's mi	ssion			
50 LI	AHEALTH EMPOWERS HEALTH WOF JTIONS TO HEALTH CARE CHALLEN EMS, HARNESSING TECHNOLOGY,	IGES BY IMPROVING HE	ALTH WORKER P		
2	Did the organization undertake any si the prior Form 990 or 990-EZ? .				┌ Yes ┌ No
	If "Yes," describe these new services				
3	Did the organization cease conducting services?		-		┌ Yes ┌ No
4	If "Yes," describe these changes on S Describe the exempt purpose achieve Section 501(c)(3) and 501(c)(4) orga allocations to others, the total expens	ements for each of the organizations and section 49	47(a)(1) trusts ar	e required to report the amo	
4a	(Code ) (Expenses \$ EDUCATION AND BEST PRACTICES ARE PRO' INTRAHEALTH INTERNATIONAL IS AVAILABLE BELIEVES IN A WORLD WHERE ALL PEOPLE H GLOBAL CHAMPION FOR HEALTH WORKERS' ACHIEVED OPENNESS WE SEEK AND ACTIVI TRANSPARENTLY AND RESPECTFULLY WITH ADHERE TO HIGH STANDARDS OF INTEGRIT	VIDED THROUGH GOVERNMENT AT WWW INTRAHEALTH ORG IN IAVE THE BEST POSSIBLE OPPOR EXCELLENCE WE ARE COMMIT ELY ENGAGE NEW AND DIVERSE A WIDE RANGE OF STAKEHOLDI	ICLUDING OUR ANNU TUNITY FOR HEALTH FED TO DELIVERING O VOICES, PERSPECTIN ERS, DONORS AND PA	AL PROGRAM REPORT VISION INT AND WELLBEING WE ASPIRE TO A DUTSTANDING PERFORMANCE ANI (ES, AND WAYS OF WORKING PAR RTNERS TO ACHIEVE SHARED GO	RAHEALTHINTERNATIONAL ACHIEVE THIS VISION BY BEING A D DEMONSTRATING RESULTS RTNERSHIP WE WORK
4b	(Code ) (Expenses \$	ınclud	ing grants of \$	) (Revenue \$	)
4c	(Code ) (Expenses \$	ınclud	ing grants of \$	) (Revenue \$	)
	-				
4d	Other program services (Describe i	n Schedule O )			
	(Expenses \$	including grants of \$		) (Revenue \$	)
4e	Total program service expenses▶\$	65,024,650			

Part IV Checklist of Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 😼	2	Yes	
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendownents? If "Yes," complete Schedule D, Part V	10		No
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, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial 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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Νο
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		No
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		Νο
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	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) and 501(c)(4) 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		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νο
а	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			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. 🔽	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
_	1a 46			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the			
_	year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	Yes	
b	SG, IN, KE, ML, RW, AM, ET, SF, TZ, WA, SU, UG, GT,			
	If "Yes," enter the name of the foreign country ►ZA , BY , LT , MI , WZ  See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
-		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νo
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
_	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
8	Form 1098-C?	7h		
0	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
	facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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?			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
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			
c	Enter the amount of reserves on hand			
-	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νο
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Se	ction A. Governing Body and Management			
			Yes	No
1~	Enter the number of voting members of the governing body at the and of the tax			
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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 in Schedule O	9		No
	ction B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)			
10-	Done the augustion have local chantens burnels and fileton?	10-	Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		No
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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 taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	4.5		
6-		16b		
<u>5e</u> 17	List the States with which a copy of this Form 990 is required to be filed NC , NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			
	(3)s only) available for public inspection. Indicate how you make these available. Check all that apply			

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 RONALD GEARY

6340 QUADRANGLE DRIVE CHAPEL HILL, NC 27517

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

Check if Schedule O contains a response to any question 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, and current key employees 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours	Posi t	(( tion ( hat a	(che		II		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) PAPE GAYE PRESIDENT/EXECUTIVE DIR	40 00	x		х				287,081	0	39,252
(2) BARRY EVELAND CHAIR	1 00	х		х				0	0	0
(3) MAGATTE DIOP TREASURER	1 00	х		х				0	0	0
(4) KHAMA ROGO DIRECTOR	1 00	х						0	0	0
(5) DUFF GILLESPIE DIRECTOR	1 00	х						О	0	0
(6) ANU KUMAR DIRECTOR	1 00	х						0	0	0
(7) MARGARET BENTLEY DIRECTOR	1 00	х						0	0	0
(8) BETH TRAYNHAM DIRECTOR	1 00	х						0	0	0
(9) WALTER DAVENPORT DIRECTOR	1 00	х						0	0	0
(10) CHERI LOVELL DIRECTOR	1 00	х						0	0	0
(11) JOSH NESBIT DIRECTOR	1 00	х						0	0	0
(12) LOUISE WINSTANTLY DIRECTOR	1 00	х						0	0	0
(13) THOMAS J HILL LEFT 472011 CHIEF FINANCIAL OFFICER	40 00			х				163,110	0	22,318
(14) REBECCA KOHLER SECRETARY	40 00			х				159,946	0	24,672
(15) LAURIE PARKER DIRECTOR OF ASIA, LAC, ECT	40 00					х		261,514	0	26,876
(16) JENNIFER M MACIAS COUNTRY DIR TANZANIA, HR	40 00					х		198,894	0	16,221
	•			_		•				Form 000 (2010)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	( <b>A)</b> Name and Title	(B) A verage hours		tion t	(che		II		(D) Reportable compensation	( <b>E</b> ) Reportable compensation		(F) Estima amount o	ated fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)		compens from f organizat relat organiza	the ion and ed
	MAURICE MIDDLEBERG OBAL POLICY	40 00					х		195,380		0		12,114
	PATRICIA MCLAUGHLIN TRY REP/PROJ DIRECTOR	40 00					Х		191,845		0		23,814
	PAMELA A MCQUIDE OF PARTY	40 00					х		171,886		0		22,185
											-		
						4							
											4		
											4		
											4		
1b	Sub-Total							<b>•</b>					
_с	Total from continuation sheets	to Part VII, Sec	tion A		•	•	-			_	_		
d		<u> </u>					•	•	1,629,656	C	)		187,452
2	Total number of individuals (incl \$100,000 in reportable compens	•				ted a	above)	) who	received more tha	n			
												Yes	No
3	Did the organization list any <b>fori</b> on line 1a? <i>If</i> "Yes," complete Sch								- '	ated employee	3		No
4	For any individual listed on line organization and related organization.										4	Yes	
5	Did any person listed on line 1a services rendered to the organiz		-				-		-		5		No
	stion P. Indonondant Con												

### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
NEGUS ASSOCIATES 6413 DISTANT MELODY PLACE COLUMBIA, MD 21044	INTERNAL AUDIT	209,670
GELMAN ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE 650 N BETHESDA, MD 20814	ACCOUNTING	166,097
SANDRA ERIKSON 360 RICHMOND BEACH ROAD SHORELINE, WA 98177	TECHNICAL ASSISTANCE	146,080
	1	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization >3

Form 99		-				P	age <b>9</b>
Panty	,,,,,	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Membership dues	73,348,184	75,779,747			
Program Service Revenue	b c d e f	All other program service revenue  Total. Add lines 2a-2f	900099	1,545,385 1,545,385	1,545,385		
	4 5 6a b	and other similar amounts)	(II) Personal				
enne	b c d	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)  Net gain or (loss)  Gross income from fundraising events (not including \$					
Other Revenue	b c 9a b c 10a	See Part IV, line 18					
	b c 11a b c	All other revenue	Business Code				
		Total. Add lines 11a-11d		77,325,132	1,545,385	0 orm <b>990</b> (2	

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Δ	Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).									
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses					
1	Grants and other assistance to governments and organizations				·					
	in the U.S. See Part IV, line 21	5,614,096	5,614,096							
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22									
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	17,635,173	17,635,173							
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees	738,901	148,670	590,231						
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$									
7	Other salaries and wages	24,095,294	18,006,994	6,080,252	8,048					
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	910,009	393,023	516,282	704					
9	Other employee benefits	3,329,695	1,393,866	1,933,403	2,426					
10	Payroll taxes	804,267	335,211	468,475	581					
а	Fees for services (non-employees) Management									
b	Legal	88,463		88,463						
С	Accounting	200,527		200,527						
d	Lobbying									
e	Professional fundraising services See Part IV, line 17									
f	Investment management fees									
g	Other	3,004,584	2,190,593	798,991	15,000					
12	Advertising and promotion	355,115	336,796	18,319						
13	Office expenses	1,304,017	1,102,530	200,892	595					
14	Information technology									
15	Royalties									
16	Occupancy	1,735,335	985,764	749,571						
17	Travel	5,341,916	4,423,389	918,463	64					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	85,769		85,769						
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	194,205		194,205						
23	Insurance	194,786	132,947	61,839						
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)									
а	TRAINING ACTIVITY EXP	8,292,068	8,292,068							
b	REPAIRS & MAINTENANCE	1,581,905	1,488,508	93,397	0					
c	EQUIPMENT	1,536,586	1,154,307	382,279						
d	ALLOWANCES	889,461	834,849	54,612						
e	OTHER EXPENSES	555,305	407,522	146,753	1,030					
f	All other expenses	294,645	148,344	143,377	2,924					
25	Total functional expenses. Add lines 1 through 24f	78,782,122	65,024,650	13,726,100	31,372					
26	Joint costs. Check here ► ☐ If following  SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				· ·					

Part X Balance Sheet (A) (B) Beginning of year End of year 4.621.491 6.578.541 1 2 2 Savings and temporary cash investments . . . . . . . 1,568,602 3 3,030,583 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 8 8 Prepaid expenses and deferred charges . . . . 109,501 9 147,556 10a Land, buildings, and equipment cost or other basis Complete 1.392.892 10a Part VI of Schedule D 10b 801.230 ь Less accumulated depreciation . . . . . 617,612 **10c** 591.662 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 2,292,761 15 1,477,509 15 16 11,167,017 16 9,868,801 Total assets. Add lines 1 through 15 (must equal line 34) . . . 5,199,276 17 5.358.050 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 25 Other liabilities Complete Part X of Schedule D . . . . . 26 5,199,276 26 5,358,050 **Total liabilities.** Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 1.284.596 1,199,599 Temporarily restricted net assets . . . . . 4,683,145 3,311,152 28 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 5,967,741 33 4,510,751 33 Total net assets or fund balances . . . . 34 Total liabilities and net assets/fund balances . . . . . 11.167.017 9.868.801

Pa	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		77 :	325,13
2	Total expenses (must equal Part IX, column (A), line 25)	2			782,12
3	Revenue less expenses Subtract line 2 from line 1	3		,	, 156,990
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,9	967,74
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		4,5	510,75
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	•
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its contents.	n			
	Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	▼ Separate basis				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b	Yes	

**Employer identification number** 

# OMB No 1545-0047

Inspection

## SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

**Public Charity Status and Public Support** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization INTRAHEALTH INTERNATIONAL INC

55-0825466 Reason for Public Charity Status (All organizations must complete this part.) See instructions organization is not a private foundation because it is (For lines 1 through 11, check only one box ) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 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 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 organization that normally receives (1) more than 331/3% 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 Seesection 509(a)(4). 10 11 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 Type I **b** Type II c Type III - Functionally integrated Type III - Other 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 organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizate col (i) list your gove docume	e ion in ted in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga	on in anized	(vii) A mount of support	
		instructions))	•	Yes	No	Yes	No	Yes	No	
Total										

Provide the following information about the supported organization(s)

# 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.)

- S	under Part III. If the ection A. Public Support	organization	fails to qualify	under the tests I	isted below, pi	ease coi	npiete i	Part III.)
	endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	39,287,25	55,246,87	3 68,555,221	76,011,172	75	,779,747	314,880,269
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its							
3	behalf The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
4	<b>Total.</b> Add lines 1 through 3	39,287,25	55,246,87	3 68,555,221	76,011,172	75	,779,747	314,880,269
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included							2,690,009
	on line 1 that exceeds 2% of the amount shown on line 11, column (f)							_,,,,,,,,
6	<b>Public Support.</b> Subtract line 5 from line 4							312,190,260
S	ection B. Total Support	,						
Cale	endar year (or fiscal year	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 20	10	<b>(f)</b> Total
7	beginning in) • A mounts from line 4	39,287,256	55,246,873	68,555,221	76,011,172	75,	779,747	314,880,269
8	Gross income from interest,					<u> </u>		· · ·
	dividends, payments received on securities loans, rents, royalties and income from similar sources	20,931	25,956	1,013	1,369			49,269
9	Net income from unrelated business activities, whether or not the business is regularly							
10	Carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	850						850
11	Total support (Add lines 7 through 10)							314,930,388
12	Gross receipts from related activiti	es, etc (See ins	tructions )	<u>.</u>	•	12	•	12,247,679
13	First Five Years If the Form 990 is check this box and stop here	for the organızat	ion's first, second	d, thırd, fourth, or fı	fth tax year as a	501(c)(3	) organiz	zation,
S	ection C. Computation of Pub							
14	Public Support Percentage for 2010	) (line 6 column	(f) divided by line	11 column (f))		14		99 130 %
15	Public Support Percentage for 2009	9 Schedule A , Pa	art II, line 14			15		99 080 %
	33 1/3% support test—2010. If the and stop here. The organization qua	ilifies as a public	cly supported org	anızatıon				<b>►</b>  ✓
	33 1/3% support test—2009. If the box and stop here. The organization 10%-facts-and-circumstances test-is 10% or more, and if the organization Part IV how the organization meeorganization	n qualifies as a p — <b>2010.</b> If the org tion meets the "	oublicly supported ganization did not facts and circums	l organization check a box on lin stances" test, chec	e 13, 16a, or 16 ck this box and <b>s</b>	b and line t <b>op here.</b>	14 Explain	<b>▶</b> ┌
ь 18	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization Private Foundation If the organizat	nization meets th tion meets the "	ne "facts and circ facts and circums	umstances" test, c stances" test The	heck this box an organization qua	nd <b>stop he</b> lifies as a	r <b>e.</b> publicly	• <b>•</b> □
	instructions	ion ara not check	. a box on fille 15	, 104, 100, 174 01	17 b, check tills	DON GIIG		<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to 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 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts 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 c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15		
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for <b>2010</b> (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493131002272

OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Internal Revenue Service

	of the organization HEALTH INTERNATIONAL INC		Empl	loyer identifica	tion numbe	r
INTRA	EALTH INTERNATIONAL INC		55-0	0825466		
Part	Organizations Maintaining Donor Acorganization answered "Yes" to Form 99		ınds d	or Accounts	. Complet	e if the
		(a) Donor advised funds	(	<b>b)</b> Funds and of	her accou	nts
L T	otal number at end of year					
2 A	ggregate contributions to (during year)					
<b>3</b> A	ggregate grants from (durıng year)					
I A	ggregate value at end of year					
	ıd the organızatıon ınform all donors and donor advı ınds are the organızatıon's property, subject to the o	<del>-</del>	or advıs	sed	┌ Yes	┌ No
u	id the organization inform all grantees, donors, and sed only for charitable purposes and not for the ben onferring impermissible private benefit				☐ Yes	┌ No
Part	Conservation Easements. Complete	ıf the organızatıon answered "Yes" to	o Form	າ 990, Part IV	, lıne 7.	
Г Г Г	urpose(s) of conservation easements held by the or Preservation of land for public use (e g , recreati Protection of natural habitat Preservation of open space omplete lines 2a-2d if the organization held a quali asement on the last day of the tax year	on or pleasure)  Preservation of an Preservation of a c	ertified	d historic struct		ā
		[		Held at the	End of the	Year
a T	otal number of conservation easements		2a			
<b>b</b> T	otal acreage restricted by conservation easements		2b			
c N	umber of conservation easements on a certified his	toric structure included in (a)	2c			
d N	umber of conservation easements included in (c) ad	cquired after 8/17/06	2d			
B N	umber of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by th	e organization (	during	
tl	ne taxable year 🗠					
l N	umber of states where property subject to conserva	ation easement is located be				
. D	oes the organization have a written policy regarding inforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	— Iling of	violations, and	┌ Yes	┌ No
i s	taff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation easem	ents du	uring the year 🕨		
<b>'</b> A	mount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easements	during	the year ► \$ _		
	oes each conservation easement reported on line 2 70(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	tion		┌ Yes	┌ No
b	n Part XIV, describe how the organization reports co alance sheet, and include, if applicable, the text of t ne organization's accounting for conservation easen	he footnote to the organization's financial		,		
art 1	Organizations Maintaining Collectio		or Oth	ner Similar <i>I</i>	Assets.	
. т	Complete if the organization answered "		nt acd	holones at	works se	
а	f the organization elected, as permitted under SFAS rt, historical treasures, or other similar assets held rovide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or research	h ın fur			٠,
h	f the organization elected, as permitted under SFAS istorical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research ir			•	
(	i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
(	ii) Assets included in Form 990, Part X			<b>►</b> \$		
2 I	the organization received or held works of art, histological substitution of the second state of the second		r financ			

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

3	Using the organization's accession and othe						•				<u>continuea)</u>
	items (check all that apply)			_							
а	Public exhibition		d	_			ange prog	rams			
b	Scholarly research		e	Г	O the	-					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIV	ollections and expla	aın hov	v the	y furthe	er the o	rganızatıor	n's ex	empt purpose	ın	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	┌ Yes	□ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	<b>ements.</b> Compl	ete ıf	the	organ	ızatıon			es" to Form 9	<del>9</del> 90,	<u> </u>
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	ediary	for c	ontribu	itions o	r other ass	sets r	not	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able		Γ		Ar	nount	
c	Beginning balance							1c			
d	Additions during the year						F	1d			
e	Distributions during the year						}	1e			
f	·						}	1f			
2-	Ending balance	orm 000 Dawl V I					L	11		┌ Yes	
2a L	Did the organization include an amount on Fo		ie ∠I'							, res	j NO
	If "Yes," explain the arrangement in Part XIV  rt V Endowment Funds. Complete		n and	wer	ad "Vo	c" +^ =	orm 000	Dan	t IV line 10		
Ρđ	Endowment Funds. Complete	(a)Current Year		Prior			Years Back		Three Years Back	(e)Four	Years Back
1a	Beginning of year balance							1			
ь	Contributions										
c	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
а	Board designated or quasi-endowment										
ь	Permanent endowment 🕨										
c	Term endowment ▶										
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	zation t	thata	are held	d and ac	dmınıstere	d for	the	Yes	s No
	(i) unrelated organizations								3a		+
	(ii) related organizations								3a	ii)	
b	If "Yes" to 3a(II), are the related organizatio	ns listed as require	d on S	ched	ule R?			•	3	b	
4	Describe in Part XIV the intended uses of th										
Par	t VI Investments—Land, Buildings	s, and Equipme	nt. S	<u>ee F</u>	orm 9	90, Pa	rt X, line	10.	Ι		
	Description of investment				o) Cost o		( <b>b)</b> Cost or basis (oth		(c) Accumulate depreciation	d (d)	Book value
1a	Land										
b	Buildings		•								
c	Leasehold improvements						35	9,591	359,5	591	0
d	Equipment						25	9,490	190,0	)39	69,451
	O + h = #			1					I	1	F22 211
_е	Other	<u> </u>	•				77	3,811	251,6	500	522,211

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12	2.	
(a) Description of security or category	( <b>b</b> )Book value		d of valuation
(including name of security)	(B)Book value	Cost or end-o	f-year market value
(1)Financial derivatives			
	†		
(2)Closely-held equity interests			
Other			
	<del> </del>	+	
	1		
	<del> </del>	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
		-	
Part VIII Investments—Program Related. See	Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation
(a) Description of investment type	(b) Book value	Cost or end-o	f-year market value
	<del>                                     </del>	+	
	<del> </del>	1	
	<u> </u>	<u> </u>	
	<del> </del>		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin		<b>-</b>	
(a) Descrip	tion		(b) Book value
(1) ADVANCES TO EMPLOYEES AND CONTRACTORS			1,477,509
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1.	5.)		1,477,509
			1,477,509
Part X Other Liabilities. See Form 990, Part X	, line 25.		1,477,509
			1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25.		1,477,509

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	77,325,132
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	78,782,122
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,456,990
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	(
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-1,456,990
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		· · · · · · · · · · · · · · · · · · ·
1	Total revenue, gains, and other support per audited financial statements	1	85,782,774
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a		
Ь	Donated services and use of facilities 2b 8,457,642		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	8,457,642
3	Subtract line <b>2e</b> from line <b>1</b>	3	77,325,132
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	(
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	77,325,132
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Ret	
1	Total expenses and losses per audited financial statements	<sub>1</sub>	87,239,764
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	<del>-</del>	
a	Donated services and use of facilities		
ь	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV) 2d	1	
e	Add lines <b>2a</b> through <b>2d</b>	2e	8,457,642
3	Subtract line <b>2e</b> from line <b>1</b>	3	78,782,122
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	78,782,122
Par	t XIV Supplemental Information	•	
Con	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	art IV , line:	s 1b and 2b,

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Ret urn Reference	Explanation
		IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS
TAX POSITIONS UNDER FIN 48		BOARD (FASB) RELEASED FASB ASC 740-10, INCOME
		TAXES, THAT PROVIDES GUIDANCE FOR REPORTING
		UNCERTAINTY IN INCOME TAXES FOR THE YEAR ENDED
		JUNE 30, 2011, INTRAHEALTH HAS DOCUMENTED ITS
		CONSIDERATION OF FASB ASC 740-10 AND DETERMINED
		THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY
		FOR EITHER RECOGNITION OR DISCLOSURE IN THE
		FINANCIAL STATEMENTS THE FEDERAL FORM 990,
		RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX,
		IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE
		SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS
r		FILED

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DLN: 93493131002272

OMB No 1545-0047

**SCHEDULE F** (Form 990)

Department of the Treasury

Internal Revenue Service

**Statement of Activities Outside the United States** 

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Name of the organization

Employer identification number

ITR	AHEALTH INTERNATIONAL IN	С				
	d T Consuel Informatic	n on Astisti	ing Outside 1	ha United Ctatas C	55-0825466	astion answers
a	<b>TEXT General Information</b> "Yes" to Form 990, Pai			ne United States. C	omplete if the organiz	zation answered
	For grantmakers. Does the cassistance, the grantees' elig	-			<del>-</del>	
	the grants or assistance? . $% \left( 1\right) =\left( 1\right) \left( 1$					✓ Yes
	For grant makers. Describe in Pa United States	rt V the organiz	zatıon's procedu	res for monitoring the us	e of grant funds outside t	he
	Activites per Region (Use Part V	V ıf addıtıonal s	pace is needed	)		
	<b>(a)</b> Region	<b>(b)</b> Number of offices in the region	(c) Number of employees or agents in region of independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to 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 expenditures for region/investments in region
	CENTRAL AMERICA AND THE CARIBBEAN	2	14	PROGRAM SERVICES	DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	1,936,44!
	MIDDLE EAST AND NORTH AFRICA	0			DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	66,79
	RUSSIA AND THE NEW IND STATES	0		PROGRAM SERVICES	DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	336,045
	SOUTH ASIA	3	70	PROGRAM SERVICES	DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	5,026,470
	SUB-SAHARAN AFRICA	17	354	PROGRAM SERVICES	DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	44,517,596
	SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		1,542,595
	SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		15,392,003
	EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		700,574
	Sub-total Total from continuation sheets	22	438			69,518,52

22

438

to Part I

69,518,525

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, othe
		SUB-SAHARAN AFRICA	DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	15,392,003				
		SOUTH ASIA	DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	1,542,595				
		EUROPE	DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLANGES	700,574				
								+

0

Part III	Grants and Ot	her Assistance to	Individuals	Outside the Unit	ed States. Complete	ıf the organızatıon a	nswered "Yes" to Form 9	990, Part IV, line 16.
	Use Part V if ad	ditional space is ne-	eded.					

(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash	(g) Description of non-cash	(h) Method of valuation
					assistance	assistance	(book, FMV, appraisal, other)
			<u> </u>			1	
			<u>.                                    </u>		!		
			<u>.                                    </u>			1	
			<u> </u>		!		
			<u> </u>		!		
			<u> </u>		!		
			<u> </u>		!		
			1		!		
			1		,		

# Part IV Foreign Forms

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 (see instructions for Form 926)	Γ	Yes	✓	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	Νo
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)	Γ	Yes	r	Νo
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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	r	Νo
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)	Г	Yes	্	Νo
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 file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	⊽	Νo

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

ldentifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 THE SUBGRANT RECIPIENTS ARE CATEGORIZED BASED ON RISK LEVELS AS HIGH, MEDIUM AND LOW RISK THE ORGANIZATION DECIDES THE TYPE OF MONITORING AND THE TYPE OF REPORTING REQUIRED BASED ON RISK LEVELS ALL SUBGRANT RECIPIENTS MAINTAIN SEPARATE QUICKBOOKS ACCOUNTS TO IDENTIFY THE REVENUE AND EXPENSES OF EACH GRANT

Schedule F (Form 990) 2010

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493131002272 OMB No 1545-0047

# **Grants and Other Assistance to Organizations, Governments and Individuals in the United States**

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

**Inspection** 

Name of the organization	Employer identificati	on number					
INTRAHEALTH INTERNATIONAL IN	55-0825466						
Part I General Informatio	n on Grants and	l Assistance					
<ul> <li>Does the organization maintain the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ul>	ard the grants or as	sıstance?					ר Yes ⊏
Part II Grants and Other As Form 990, Part IV, line duplicated if additional	e 21 for any recip	ient that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
<ul><li>2 Enter total number of section 50</li><li>3 Enter total number of other orga</li></ul>						_	10

	· · · · · · · · · · · · · · · · · · ·	
Part III	Grants and Other Assistance to Individuals in the United States	Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	,	SCHEDULE I, PART I, LINE 2 THE SUBGRANT RECIPIENTS ARE CATEGORIZED BASED ON RISK LEVELS AS HIGH, MEDIUM AND LOW RISK THE ORGANIZATION DECIDES THE TYPE OF MONITORING AND THE TYPE OF REPORTING REQUIRED BASED ON RISK LEVELS ALL SUBGRANT RECIPIENTS MAINTAIN SEPARATE QUICKBOOKS ACCOUNTS TO IDENTIFY THE REVENUE AND EXPENSES OF EACH GRANT

Software ID: **Software Version:** 

**EIN:** 55-0825466

Name: INTRAHEALTH INTERNATIONAL INC

orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TRAINING RESOURCES GROUPPO BOX 34928 ALEXANDRIA,VA 22334	13-2748447	N/A	868,347				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
MANAGEMENT SCIENCE HEALTH784 MEMORIAL DR CAMBRIDGE, MA 02139	04-2482188	501(C)(3)	667,343				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
RESEARCH TRIANGLE INSTITUTEPO BOX 34928 RALEIGH,NC 27675	56-0686338	501(C)(3)	13,195				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
CATHOLIC RELIEF SERVICES228 WEST LEXINGTON BALTIMORE,MD 21201	13-5563422	501(C)(3)	770,960				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
INTERNATIONAL MEDICAL CORPS1919 SANTA MONICA BLVD SUITE 400 SANTA MONICA,CA 90404	95-3949646	501(C)(3)	357,121				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
POPULATION COUNCIL1 DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	13-1687001	501(C)(3)	524,212				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
ABT ASSOCIATES INCPO BOX 84-5586 BOSTON,MA 02284	04-2347643	N/A	590,810				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
IMA WORLDHEALTH500 MAIN STREET NEW WINDSOR,MD 21776	52-2112460	501(C)(3)	258,148				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
PATHP O BOX 900922 SEATTLE, WA 98108	91-1157127	501(C)(3)	272,386				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
D-TREE INC52 WHITNEY TAVERN ROAD WESTON,MA 02493	65-1217703	501(C)(3)	210,465				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
PATHFINDER INTERNATIONAL9 GALEN ST SUITE 217 WATERTOWN,MA 02462	53-0235320	501(C)(3)	895,268				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	
INTERNATIONAL ORTHODOX CHRISTIAN 110 WEST ROAD SUITE 360 BALTIMORE, MD 21204	25-1679348	501(C)(3)	153,293				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES	

## Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALAR INTERNATIONAL CONSULTPO BOX 19373 RALEIGH, NC 27619	20-3874283	N/A	32,548				DEVELOP AND PROMOTE EFFECTIVE SOLUTIONS TO HEALTH CHALLENGES

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DLN: 93493131002272

**Employer identification number** 

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

**Compensation Information** 

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

TIN I	RAMEALI II INTERNATIONAL INC		55-0825466			
Pa	rt I Questions Regarding Compensation					
			_		Yes	Νo
1a	Check the appropriate box(es) if the organization provided 990, Part VII, Section A, line 1a Complete Part III to pr					
	First-class or charter travel	Housing allowance or residence for	personal use			
	Travel for companions	Payments for business use of perso	nal residence			
		Health or social club dues or initiati				
	Discretionary spending account	Personal services (e g , maid, chauf	feur, chef)			
b	If any of the boxes in line 1a are checked, did the organiz reimbursement orprovision of all the expenses described	, , , , , ,	·	1b		
2	Did the organization require substantiation prior to reimbiofficers, directors, trustees, and the CEO/Executive Dire			2		
3						
	- <u> </u>	Approval by the board or compensa	tion committee			
4 a b c	During the year, did any person listed in Form 990, Part Vor a related organization  Receive a severance payment or change-of-control payment cipate in, or receive payment from, a supplemental nearlicipate in, or receive payment from, an equity-based	nent from the organization or a related o onqualified retirement plan?		4a 4b 4c		No No
	If "Yes" to any of lines 4a-c, list the persons and provide	the applicable amounts for each item ii	n Part III			
5	Only 501(c)(3) and 501(c)(4) organizations only must co For persons listed in form 990, Part VII, Section A, line 1 compensation contingent on the revenues of		пу			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
6	If "Yes," to line 5a or 5b, describe in Part III  For persons listed in form 990, Part VII, Section A, line 1  compensation contingent on the net earnings of	La, did the organization pay or accrue ai	ny			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III		<u> </u>			
7	For persons listed in Form 990, Part VII, Section A, line payments not described in lines 5 and 6? If "Yes," descri		n-fixed	7		Νo
8	Were any amounts reported in Form 990, Part VII, paid o subject to the initial contract exception described in Regs in Part III			8		No
9	If "Yes" to line 8, did the organization also follow the rebu	uttable presumption procedure describe	d in Regulations			

section 53 4958-6(c)?

### 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 in 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 are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	f W-2 and/or 1099-MI:	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns (B)(ı)-(D)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits		reported in prior Form 990 or Form 990-EZ
(1) PAPE GAYE	(ı) (ıı)	277,081 0	,	0 0	28,696 0		326,333	, l
(2) THOMAS J HILL LEFT 472011	(ı) (ıı)	163,110 0	0	0	14,025	8,293 0	3 185,428 0 0	)
(3) REBECCA KOHLER	(ı) (ıı)	159,946 0	0	0	16,702	1	184,618	
(4) LAURIE PARKER	(ı) (ıı)	135,269 0	_	126,245	14,677	12,199 0	288,390	
(5) JENNIFER M MACIAS	(ı) (ıı)	139,876 0	-	59,018	8,965 0	1	5 215,115 0 0	
(6) MAURICE MIDDLEBERG	(ı) (ıı)	195,380	_	0 0	3,883		207,494	)
(7) PATRICIA MCLAUGHLIN	(ı) (ıı)	191,845	_	0	11,936 0		8 215,659 0 0	)
(8) PAMELA A MCQUIDE	(ı) (ıı)	115,760 0		56,126	11,922			
(9)								
(10)	'	<u> </u>	<b></b>		1	<del> </del>		
(11)	'	<u> </u>	<b></b>		<del>                                     </del>	<del> </del>		
(12)		<del> </del>	<del></del>		<del></del>	<del> </del>		<u> </u>
(14)	'	<del> </del>	<del> </del>		+	<del> </del>		<u> </u>
(15)		<del>                                     </del>	<del>                                     </del>	-	<del>                                     </del>			-
( 16 )	<del></del> '			'	<del>                                     </del>			<u> </u>

Schedule J (Form 990) 2010 Page **3** 

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2010

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2010

Open to Public Inspection

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization
INTRAHEALTH INTERNATIONAL INC

Employer identification number

55-0825466

ldentifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART III, LINE 1	INTRAHEALTH'S VISION IS A WORLD WHERE ALL PEOPLE HAVE THE BEST POSSIBLE OPPORTUNITY FOR HEALTH AND WELL-BEING INTRAHEALTH'S MISSION IS TO EMPOWER HEALTH WORKERS TO BETTER SERVE COMMUNITIES IN NEED AROUND THE WORLD THE ORGANIZATION FOSTERS LOCAL SOLUTIONS TO HEALTH CARE CHALLENGES BY TRAINING AND SUPPORTING HEALTH WORKERS, STRENGTHENING HEALTH SYSTEMS, HARNESSING TECHNOLOGY, AND LEVERAGING PARTNERSHIPS INTRAHEALTH HAS WORKED IN MORE THAN 94 COUNTRIES THROUGHOUT ITS HISTORY, AND HAS PROGRAMS IN OVER 30 COUNTRIES IN AFRICA, THE AMERICAS, ASIA, AND EURASIA INTRAHEALTH'S PROGRAMS ARE FUNDED BY THE UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT (USAID), THE US CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC), THE BILL & MELINDA GATES FOUNDATION, THE DAVID AND LUCILE PACKARD FOUNDATION, THE WILLIAM AND FLORA HEWLETT FOUNDATION, PFIZER, INC, THE TIDES FOUNDATION, AND BY INDIVIDUAL CONTRIBUTORS INTRAHEALTH HAS OFFICES IN CHAPEL HILL, NORTH CAROLINA (HEADQUARTERS), WASHINGTON, DC, AND 15 LOCATIONS IN AFRICA, ASIA, LATIN AMERICA AND EURASIA

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE DRAFT 990 PREPARED BY OUTSIDE ACCOUNTANTS WAS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND A COPY OF THE FINAL FORM 990 WAS THEN PROVIDED TO EACH BOARD MEMBER BEFORE IT IS FILED

Identifier Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	INTRAHEALTH'S CONFLICT OF INTEREST POLICY HAS BEEN COMMUNICATED TO ALL INTRAHEALTH EMPLOYEES AND IS POSTED ON THE ORGANIZATION'S POLICY SITE FOR EVERY EMPLOYEE'S REFERENCE ANNUALLY, COMPLETED AND SIGNED CONFLICT OF INTEREST DISCLOSURE FORMS AND GIFT POLICY AND DISCLOSURE FORMS ARE COLLECTED FROM ALL EMPLOYEES WORKING IN INTRAHEALTH'S US OFFICES AND FROM THE CHIEFS OF PARTY WORKING IN THE FIELD OFFICES IF THE EXECUTIVE TEAM OR BOARD HAS REASONABLE CAUSE TO BELIEVE THERE HAS BEEN A VIOLATION OF THE CONFLICT OF INTEREST POLICY AND THAT AN EMPLOYEE OR BOARD MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, THE EMPLOYEE WILL BE INFORMED BY HIS/HER DIVISION VICE PRESIDENT AND THE BOARD MEMBER WILL BE INFORMED BY THE BOARD CHAIR OF THE ALLEGED FAILURE TO DISCLOSE IF, AFTER HEARING THE RESPONSE OF THE EMPLOYEE OR BOARD MEMBER AND MAKING FURTHER INVESTIGATION AS MAY BE WARRANTED UNDER THE CIRCUMSTANCES, THE EXECUTIVE TEAM OR BOARD DETERMINES THAT THE EMPLOYEE OR BOARD MEMBER HAS IN FACT FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, THE ORGANIZATION TAKES APPROPRIATE CORRECTIVE ACTION

Identifier Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	INTRAHEALTH INTERNATIONAL ENGAGES OUTSIDE COMPENSATION CONSULTANTS TO PERFORM COMPENSATION STUDIES FROM MULTIPLE COMPARATIVE SOURCES (NOT-FOR-PROFIT, HEALTHCARE, GOVERNMENT, EXECUTIVE) THIS DATA IS USED TO BENCHMARK THE EXISTING SALARY STRUCTURE, WHICH MAY RESULT IN ADDING/REMOVING SALARY GRADES AS WELL AS ADJUSTING MINIMUM AND MAXIMUM SALARIES ASSOCIATED WITH GRADE LEVELS, INCLUDING OFFICERS AND KEY EMPLOYEE POSITIONS IN THE ORGANIZATION IN THE HIRING PROCESS, ALL INDIVIDUALS ARE BENCHMARKED AGAINST THE APPROPRIATE SALARY GRADE BASED ON YEARS OF RELEVANT EXPERIENCE, EDUCATION, AND INTERNAL EQUITY TO DETERMINE THE SALARY OFFER IN ADDITION TO THESE SALARY STRUCTURE REVIEWS, THE HUMAN RESOURCES DIRECTOR COORDINATES THE ANNUAL EXTERNAL REVIEW OF CEO COMPENSATION FOR THE BOARD OF DIRECTORS' EXECUTIVE COMMITTEE, WHO REVIEW AND APPROVE CEO COMPENSATION AS APPROPRIATE THE DECISION OF THE COMMITTEE IS DOCUMENTED IN BOARD MINUTES. THIS PROCESS WAS LAST DONE DECEMBER 2011

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	INTRAHEALTH INTERNATIONAL POSTS ITS ANNUAL REPORT, ANNUAL FINANCIAL STATEMENTS, AND FORM 990 ON OUR WEBSITE, WWW INTRAHEALTH ORG INTRAHEALTH'S FINANCIAL STATEMENTS AND FORM 990 ALSO ARE AVAILABLE ON WWW GUIDESTAR ORG AND THROUGH VARIOUS GOVERNMENTAL AGENCIES INTRAHEALTH'S CONFLICT OF INTEREST POLICY AND OTHER INFORMATION IS AVAILABLE TO THE PUBLIC UPON REQUEST