

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Number and street (or P O box if mail is not delivered to street address) Room/suite **G** Gross receipts \$ 24,926,646 Terminated Amended return City or town, state or country, and ZIP + 4 NEW YORK, NY 10006 Application pending Name and address of principal officer H(a) Is this a group return for □Yes ☑No JOSE LUIS CASTRO affiliates? 61 BROADWAY NO 1720 NEW YORK, NY 10006 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status H(c) Group exemption number ► Website: ► WWW THEUNION ORG K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1995 M State of legal domicile NJ Part I Summary 1 Briefly describe the organization's mission or most significant activities IUATLD, INC IS A FULLY REGISTERED NON-PROFIT, PUBLIC CHARITY ORGANIZATION BASED IN NEW YORK CITY AND SERVES AS THE NORTH AMERICAN AFFILIATE OF THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE (THE UNION), HEADQUARTERED IN PARIS, FRANCE DURING TAX YEAR 2010 (JANUARY-DECEMBER 2010), THE ORGANIZATION UNDERTOOK SEVERAL MAJOR ACTIVITIES RELATED TO BOTH ORGANIZATIONAL DEVELOPMENT AND PROGRAMMATIC INITIATIVES THIS STATEMENT DESCRIBES THE MAJOR ACTIVITIES UNDERTAKEN AND ACCOMPLISHMENTS ACHIEVED TECHNICAL PROJECT ACTIVITY 1 DEVELOPING THE EVIDENCE BASE FOR Activities & Governance DIAGNOSTIC TOOLSKEY RESULTS AND ACCOMPLISHMENTS IN 2010 INCLUDE THE A FINALIZATION AND DISSEMINATION OF THE REPORT AND RESEARCH AGENDA FROM GLOBAL CONSULTATION ON DIGITAL RADIOGRAPHY THE TEAM ALSO CONDUCTED ADDITIONAL RESEARCH FOR AN OPINION PIECE, WHICH IS SCHEDULED TO BE SUBMITTED FOR PUBLICATION IN 2011 2 Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 5 4 Number of independent voting members of the governing body (Part VI, line 1b) . . . 4 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . 5 8 **6** Total number of volunteers (estimate if necessary) 6 5 7a Total unrelated business revenue from Part VIII, column (C), line 12 . . 0 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . . 20,284,523 24,925,400 Program service revenue (Part VIII, line 2g) . 0 1,246 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 12,005 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 221 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 20,296,749 24,926,646 19,009,023 22,613,614 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 953,244 765,501 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright b 499,175 **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 641,815 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 20,461,442 24,020,930 19 Revenue less expenses Subtract line 18 from line 12 . . . -164,693 905,716 Net Assets or Fund Balances **Beginning of Current End of Year** 9,564,646 20 2,496,697 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 2,570,184 8,732,417 22 Net assets or fund balances Subtract line 21 from line 20 . . -73,487 832,229 Part II Signature Block I declare that I have examined this return, including accompanying schedules and statements, knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledae. 2013-01-18 Signature of officer Sign Here JOSE LUIS CASTRO PRESIDENT Type or print name and title Check If Preparer's taxpayer identification number Preparer's GARRETT M HIGGINS 2013-01-25 (see instructions) sıqnature Paid employed 🕨 P00543209 Preparer's O'CONNOR DAVIES MUNNS AND DOBBINS LLP Firm's name (or yours FIN ▶ 27-1728945 if self-employed). **Use Only** address, and ZIP + 4 665 FIFTH AVENUE

NEW YORK, NY 10022 May the IRS discuss this return with the preparer shown above? (see instructions) . Phone no 1 (212) 286-2600

		age 2
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission	
MIDI QUA RESF FREE SOLI	UNION BRINGS INNOVATION, EXPERTISE, SOLUTIONS AND SUPPORT TO ADDRESS HEALTH CHALLENGES IN LOW AND DIE INCOME POPULATIONS OUR VISION IS TO DEVELOP HEALTH SOLUTIONS FOR THE POOR OUR VALUES INCLUDE: LITY WE DELIVER OUR SERVICES AND PRODUCTS TO THE HIGHEST POSSIBLE STANDARDS 2 ACCOUNTABILITY WE A ONSIBLE STEWARDS OF RESOURCES AND DELIVER ON OUR COMMITMENTS 3 INDEPENDENCE WE MAINTAIN THE DOM TO PURSUE INNOVATION, AND ARE GUIDED BY THE BEST EVIDENCE TO IMPROVE THE HEALTH OF THE POOR4 DARITY WE STAND TOGETHER AS ONE UNION TO OVERCOME THE GREATEST CHALLENGES TO IMPROVE HEALTH AMO COMMUNITIES WE SERVE	RE
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
_	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 2,594,382 including grants of \$ 1,959,922) (Revenue \$) TREAT TB RESEARCH ACTIVITIES PROVE-IT BACKGROUND MANY NEW DIAGNOSTIC TOOLS FOR TB HAVE MERGED RECENTLY, BUT THEIR PERFORMANCE IN DIVERSE PIDIDENIOLOGICAL SETTINGS, HEALTH SYSTEMS STRUCTURES AND PATIENT GROUPS REMAINS UNCLEAR IN AN EFFORT TO OPTIMIZE THE SCALE-UP THESE NEW DIAGNOSTIC TOOLS, TREAT TB HAS DEVELOPED AN ASSESSMENT METHODOLOGY THAT MOVES BEYOND THE TRADITIONAL ACCURACY TESTS TO EVALUATE A TOOL'S IMPACT ON BOTH THE HEALTH SYSTEM AND PATIENTS UTILIZING THIS INNOVICA PPROACH, TREAT TB IS EVALUATING LINE PROBE & (JPA), A NEW DIAGNOSTIC TEST THAT MAY MAKE RAPID SCREENING FOR DRUG-RESISTANT TB POSSIBLE THE NAME OF THIS STUDY IS PROVE-TI (POLICY RELEVANT OUTCOMES FORM VALIDATING EVIDENCE ON IMPACT). AND IT AIMS TO IDENTIFY THE CEST ASSOCIATED WITH IP A TESTS, THE PREFEQUISTED SYSTEM REQUIREMENTS, AND THE IMPACT ON THE TIME BETWEEN DIAGNOSIS AND TREATMENT IN 2011, THE PROVE IT STUDY WAS IMPLEMENTED IN ALL TO COUNTRIES BRAZIL, RUSSIA, AND SOUTH AFRICA THE KEY ACHIEVEMENTS IN CIDE RECRUITION FO APPROXIMATELY 161 PATIENTS IN ARKHANGELSK, RE BY DECEMBER 2011 ENROLMENT OF A TOTAL OF 27 PATIENTS IN THE STUDY IN BRAZIL IN NOVEMBER - DECEMBER 2011 AS WELL AS THE INITIATION OF THE ECONOMIC IMPACT AND POLICY TRANSFER INTERVIEWS IN ALL FIVE STIES COMPILETED MORE THAN 160 CASE REPORT FORMS (CEPT) FOR THE PROVE IT ST SOUTH AFRICA IN 2011 THE CERS ARE THE TOOL THE RESEARCH TEAM USES TO COLLECT PATIENT DATA AND ASSESS THEIR HEALTH OUTCOMES THE SOUT AFRICA TEAM ALSO CONDUCTED THE KEY STAVEHOLDER, ECONOMIC IMPACT, AND POLICY TRANSFER ANALYSIS INTERVIEWS MODELLINGTHE TREAT TB MODELLING COLLABORATION FOR NEW DIAGNOSTIC TOOLS IS A COMPONENT OF THE TREAT TB DIAGNOSTIC TOOLS INITIATIVE SEVERAL TECHNICAL PART IN HAVE WORKED TOOSTHAT OR THE ADCARGES OF DIAGNOSTIC TOOLS ON SUTHABLE FOR THEIR PIDEMIDLOGICAL SETTINGS AS WELL AS THE HE SYSTEM REQUIREMENTS ASSOCIATED WITH THE ADOPTION AND IMPERMENTATION OF THESE TOOLS ON A LARGE SCALE THE MODELLIN	POF SSAYS SS
4b	(Code) (Expenses \$ 18,739,186 including grants of \$ 18,453,122) (Revenue \$)	
	TOBACCO CONTROL SIGNIFICANT IMPACT WAS ACHIEVED IN POLICY AND LEGISLATION IN 20.1, INCLUDING IN SEVERAL BIT 10P-15 PRIORITY COUNTRIES, S AS CHINA, RUSSIA, BRAZIL AND MEXICO, IN ADDITION TO A NUMBER OF OTHER COUNTRIES IN LATIN AMERICA AND NEPAL. IN CHINA, THE SMOKEFREE LEGISLATION APPROVED BY HARBIN'S PEOPLE'S CONGRESS HAS GIVEN HOPE FOR REPLICATION IN OTHER CITIES ACROSS THE COUNTRY, AS IT WAS DEEMED THE FIRST SUCH LEGISLATION IN LINE WITH ARTICLE 8 OF THE FCTC. THE UNION HAS BEEN FOLLOWING AND SUPPORTING THE RECENTLY RELEASED DRAF TEGISLATION IN RUSSIA, WHICH IS A POSITIVE STEP TOWARDS FCTC COMPLIANCE RUSSIA HAS ALSO BEEN ACTIVE ON GETTING TOBACCO CONTROL INTO T BROADER HEALTH AGENDA, WITH CESSATIONS CLINICS OPENING IN KRASHODARSKY KRAI, WITH MORE EXPECTED TO OPEN IN 2012 ONE OF THE MOST NO VENTS IN QUARTER A WAS THE ANYOUNCEMENT BY THE BRAZILLIAN SEVERAL COUNTRIES THAN THE ANYOUNCEMENT BY THE BRAZILLIAN SEVERAL COUNTRIES THAN THE ANYOUNCEMENT OF TAX RISES, TAPS BANS AND RESTRICTIONS THIS WARKED THE RUS OF AN EVENT OF THE VENT OF THE WORLD FOR THE WAS THE ADDITION OF THE WORLD FOR THE WORLD FOR THE WORLD FOR THE WAS THE ADDITION OF THE WORLD FOR	O TO BE THE THE TABLE CERE LAW IN OFREE A GOOD HERE LAW SOF EVOKE CASES N G AN O NEEDS EVOKE UNION
4c	(Code) (Expenses \$ 2,200,570 including grants of \$ 2,200,570) (Revenue \$) STRATEGIC HEALTH INFORMATION AND OPERATIONAL RESEARCH THE CENTRE COMMENCED OPERATIONS ON JANUARY 1ST, 2009, AND COMPLETED THE FIR YEARS IN DEC 2010 THE FUNDS FOR THE NEXT 2 YEARS (2011-2012) ARRIVED IN AUGUST 2011, AND THIS 7-MONTH DELAY PREVENTED SOME ACTIVITIES NON-COMMUNICABLE DISEASES AND VILLAGE REGISTERS BEING INITIATED ON TIME THIS IS THE ANNUAL REPORT FOR 2011 FOR THE CENTRE FOR STRATE HEALTH INFORMATION AND OPERATIONAL RESEARCH THIS INTRODUCTION IS FOLLOWED BY A SHORT EXECUTIVE SUMMARY WHICH HIGHLIGHTS 12-MONTH ACHIEVEMENTS AGAINST PLANNED TARGETS (ATTAINMENT OF WHICH ARE EXPECTED IN JUNE 2012) THIS IS FOLLOWED BY A NARRATIVE REPORT OF ACTIVATION ACHIEVEMENTS OF THE 12-MONTH PERIOD FROM IAN TO DEC 31ST 2011 AND	ON EGIC H

(Code) (Expenses \$ 343,092 including grants of \$) (Revenue \$)

PUBLIC OPINION FOR ACTION AGAINST LUNG HEALTH PROBLEMS THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC (IUATLD) RAISES PUBLIC AWARENESS OF AND SUPPORTIVE PUBLIC OPINION FOR INCREASED DOMESTIC AND FOREIGN ASSISTANCE TO COMBAT LUNG HEALTH CHALLENGES AMONG THE POOR IN LOW AND MIDDLE INCOME COUNTRIES FROM THE UNITED STATES GOVERNMENT, PRIVATE CHARITIES, FOUNDATIONS AND OTHER DONORS EDUCATION AND TRAINING IUATLD, INC ORGANIZES AND/OR SUPPORTS IMPORTANT INTERNATIONAL CONFERENCES AND TRAINING PROGRAMS CONFERENCES AND TRAININGS ON TUBERCULOSIS, TOBACCO CONTROL, ASTHMA AND LUNG HEALTH AND WORKS TO INCREASE THE PARTICIPATION OF DOCTORS, NURSES, AND ALLIED HEALTH PERSONNEL FROM LOW AND MIDDLE INCOME COUNTRIES THROUGH THE PROVISION OF TECHNICAL SUPPORT, SCHOLARSHIPS AND TRAVEL GRANTS PROJECT MANAGEMENT IUATLD, INC DIRECTLY MANAGES AND COORDINATES CAPACITY BUILDING, TECHNICAL ASSISTANCE AND RESEARCH PROJECTS FUNDED BY GOVERNMENTAL AND NON-GOVERNMENTAL DONORS IN COLLABORATION WITH MINISTRIES OF HEALTH AND NON-GOVERNMENTAL PARTNERS IN LOW AND MIDDLE INCOME COUNTRIES THE UNION CONSIDERS ALL POTENTIAL PROJECTS AND DONATIONS IN THE CONTEXT OF OUR GUIDING VALUES QUALITY (CAN WE DELIVER OUR SERVICES AND PRODUCTS TO THE HIGHEST ATTAINABLE STANDARDS?), ACCOUNTABILITY (CAN WE DEMONSTRATE RESPONSIBLE STEWARDSHIP OF RESOURCES AND DELIVER AND REPORT ON OUR COMMITMENTS?), INDEPENDENCE (DO WE MAINTAIN THE FREEDOM TO PURSUE INNOVATION AND SEEK EVIDENCE TO IMPROVE HEALTH AND MANAGEMENT SYSTEMS?), AND SOLIDARITY (CAN WE STAND TOGETHER TO OVERCOME GREAT CHALLENGES AND ACHIEVE BETTER HEALTH AMONG THE COMMUNITIES WE SERVE AND IN PARTICULAR FOR THE POOR?)

4d Other program services (Describe in Schedule O)

4e

(Expenses \$ 343,092 including grants of \$) (Revenue \$

Total program service expenses►\$ 23,877,230

Form **990** (2011)

Part IV	Checklist of	Required	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors(see instructions)? 🕏	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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νο
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	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		No
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	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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
c	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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	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, Part 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, Part 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	17		No
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? <i>If</i> "Yes," complete Schedule G, Part III	19		No
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? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	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 questions 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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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			
	<i>IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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 owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
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	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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		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	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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?	38	Yes	

Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check it Schedule O contains a response to any question in this Part V	<u> </u>	• 1	
			Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 16			
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	
la	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			
ь	return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the	3a		No
ь	year?	3b		No_
	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 or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
L	organization solicit any contributions that were not tax deductible?			
D	were not tax deductible?	6b		
	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	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? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7f		No_
_	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
)	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		
0	Section 501(c)(7) organizations. Enter Instruction food and capital contributions included on Part VIII. June 12			
	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			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
_	sources 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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate 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 aggregate amount of reserves on hand 13c			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	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.

Check if Schedule O contains a response to any question in this Part VI										. [조
---	--	--	--	--	--	--	--	--	--	------

Se	ction A. Governing Body and Management			
			Yes	No
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	Yes	
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	Did the organization have members or stockholders?	6		Νο
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		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	1 00	No
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
	ection B. Policies (This Section B requests information about policies not required by the Internal			110
Re	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt		Yes	
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b		
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990	10b 11a	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b	Yes Yes Yes	
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c	Yes Yes Yes	
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No

- 17 List the States with which a copy of this Form 990 is required to be filed►IL , NJ , NY
- 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 made these available.
 - ✓ Own website ✓ Another's website ✓ Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made 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 ►
 BLERTA SHEHU OPERATIONS MANAGER
 61 BROADWAY SUITE 1720

NEW YORK, NY 10006

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

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

• 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

(A) Name and Title	(B) Average hours per week (describe hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Institutional Trustee Individual trustee or director		Key employee Officei		Former Highest compensited employee			M15C)	organizations
(1) JOSE LUIS CASTRO EXECUTIVE DIRECTOR	10 00	х		Х				0	100,000	0
(2) PETER BALDINI MEMBER	1 00	х						0	215,000	30,380
(3) MARIO PIERRO DIRECTOR	1 00	х						0	0	0
(4) NILS BILLO MEMBER	1 00	х						0	0	0
(5) DEAN SCHRAUFNAGEL MEMBER	1 00	х						0	0	0
(6) MASAE KAWAMURA MEMBER	1 00	х						0	0	0
(7) SCOTT HALSTEAD TREASURER	1 00	х		Х				0	0	0
(8) PAULA FUJIWARA SENIOR ADVISOR	40 00				Х			250,000	0	23,993
_										

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

	(A) Name and Title	(B) A verage hours per week (describe hours	unles an	on (d e tha	n on son er ai	e bo is b nd a stee	x, oth		Repo compe fron organiza	D) rtable nsation n the ation (W-	(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estima amount o compens from to	ited fother sation the on and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		organiza	
						-								
1b	Sub-Total		<u> </u>		<u> </u>			<u> </u>				\top		
c	Total from continuation sheets							F						
d	Total (add lines 1b and 1c) .							F		250,000	315,00	00		54,373
2	Total number of individuals (incl \$100,000 of reportable compens					ted	above) who	o received	l more tha	ın			
3	Did the organization list any form								or highest	compens	ated employee		Yes	No
4	on line 1a? If "Yes," complete Sch. For any individual listed on line 1 organization and related organization.	La, is the sum of	freport	able	com	pens	sation	and				3		No_
5	<i>individual</i>			•	•	•		•				4	Yes	
	services rendered to the organiz	ation? <i>If</i> "Yes,"	complet	e Sch	edul	le J f	or suci	h pers	son .		- [5		No
1 1	ction B. Independent Con Complete this table for your five \$100,000 of compensation from	highest comper the organizatio												
	or within the organization's tax y	(A) ne and business add	dress							Desc	(B) ription of services		(C Comper	
	ANE RATTE LE BRUN 75013									NTL TOBACC	CO CONTROL G SVCS			137,728
										_				

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►1

Part \	<u> </u>	Statement of Revenue				
	Γ.		(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	1a	Federated campaigns 1a				
きず	ь	Membership dues 1b				
ಕ್≗	_	Fundraising events 1c				
क्रुं हैं	С					
₹ ₀ ₩	d	Related organizations 1d 18,739,184				
<u>~</u> ~=	e	Government grants (contributions) 1e				
美语	_ ا	All other contributions, gifts, grants, and 1f 6,186,216				
≆ક	f	All other contributions, gifts, grants, and similar amounts not included above				
ē€	g	Noncash contributions included in				
텉픘		lines 1a-1f \$				
፬ቜ	h	Total. Add lines 1a-1f	24,925,400			
U 14						
<u> 9</u> 2		Business Code				
焦	2a					
€	ь					
<u>æ</u>						
ည်	C					
2	d					
ည်	e					
Program Serwce Revenue	f	All other program conuce revenue				
8	l '	All other program service revenue				
ᇫ	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest				
		and other similar amounts)	1,246			1,246
	١.	Income from investment of tax-exempt bond proceeds	,			, , , , , , , , , , , , , , , , , , ,
	4					
	5	Royalties				
		(ı) Real (ıı) Personal				
	6a	Gross rents				
	ь	Less rental				
		expenses Pental mama				
	C	Rental income or (loss)				
	d	Net rental income or (loss)				
		(ı) Securities (ıı) Other				
	7a	Gross amount				
		from sales of				
		assets other than inventory				
	ь	Less cost or				
		other basis and sales expenses				
	l c	Gain or (loss)				
		Net gain or (loss)				
	d	1				
nue	8a	Gross income from fundraising events (not including \$				
Other Revenu		of contributions reported on line 1c) See Part IV, line 18 a				
<u>\$</u>	ь	Less direct expenses b				
ō	c	Net income or (loss) from fundraising events 🕨				
	9a	Gross income from gaming activities See Part IV, line 19				
		a				
	b	Less direct expenses b				
	C	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances .				
		a				
	ь	Less cost of goods sold b				
	c	Net income or (loss) from sales of inventory				
	Ė	Miscellaneous Revenue Business Code				
	11a	Business code				
	Ь					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
		▶				
	12	Total revenue. See Instructions	24,926,646	0	0	1,246
_	_					Form 990 (2011)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

	the dealer accounts account and the Ch	· · · · ·	(B)	(c)	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	54,050	54,050		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	31,030	31,030		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	22,559,564	22,559,564		
4		22,339,304	22,339,304		
4 5	Benefits paid to or for members				
3	Compensation of current officers, directors, trustees, and key employees	273,993	252,236	21,757	
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	375,036	345,251	29,785	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,791	5,972	819	
9	Other employee benefits	63,428	60,270	3,158	
10	Payroll taxes	46,253	41,482	4,771	
11	Fees for services (non-employees)				
а	Management				
b	Legal	9,889	9,799	90	
С	Accounting	21,900	20,000	1,900	
d	Lobbying				-
e	Professional fundraising See Part IV, line 17				_
f	Investment management fees				
g	Other	147,000	143,419	3,581	
12	Advertising and promotion				
13	Office expenses	97,115	83,670	13,445	
14	Information technology	60,010	59,850	160	
15	Royalties				
16	Occupancy	176,344	124,635	51,709	
17	Travel	61,560	59,978	1,582	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	33,068	33,032	36	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,990	1,990		
23	Insurance	21,374	11,555	9,819	
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)				
a	EQUIP RENTAL & REPAIR	4,698	4,210	488	-
b	STAFF DEVLPMT & RECRUIT	3,959	3,654	305	_
c	OTHER EXPENSES	2,908	2,613	295	
d					_
e					_
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	24,020,930	23,877,230	143,700	0
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			<u> </u> 	rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 75,441 1,786,624 1 1 462,446 2 2 60.171 3 1,516,523 6,908,116 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 11,470 9 0 Prepaid expenses and deferred charges 5.970 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 3,728 b Less accumulated depreciation 1,467 10c 2,242 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 429,350 15 15 807,493 2,496,697 9,564,646 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 16 43,630 76,135 17 17 Accounts payable and accrued expenses . 18 2,451,623 18 7,278,086 19 19 20 20 21 74.931 21 1,378,196 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 2,570,184 26 8,732,417 **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 -73,487 27 32,799 Unrestricted net assets 28 799,430 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 -73.487 33 832.229 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 2.496.697 34 9.564.646

Pal	Check if Schedule O contains a response to any question in this Part XI			.୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		24.9	926,64
2	Total expenses (must equal Part IX, column (A), line 25)	2			20,93
3	Revenue less expenses Subtract line 2 from line 1	3		g	905,71
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			-73,48
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		8	332,22
Par	The triangle of the contains a response to any question in this Part XII			৮	
1	Accounting method used to prepare the Form 990			Yes	No
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 the 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 in 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 is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	ssued			
3a	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?	•	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493025005163

OMB No 1545-0047

2044

2011

SCHEDULE A Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

(Form 990 or 990EZ)

Name of the organization

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

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

ns. Inspection
Employer identification number

INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE INC Reason for Public Charity Status (All organizations must complete this part.) See instructions The 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 section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 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 c Type III - Functionally integrated Type III - Other Type I **b** Type II 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) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support?
		instructions))	Yes	No	Yes	No	Yes	No]
Total									

Support Schedule for Organizations Described in IRC 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	ection A. Public Support	e organization	ialis to quality t	under the tests	iisted below, pie	ase co	ilipiete i	rait III.)
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2	011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	16,04	9 5,279	19,419,094	20,284,523	24	,925,400	64,650,345
2	grants ") Tax revenues levied for the organization's benefit and either							
_	paid to or expended on its behalf The value of services or facilities							
3	furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3 The portion of total contributions	16,04	5,279	19,419,094	20,284,523	24	,925,400	64,650,345
5	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)							6,276,009
6	Public Support. Subtract line 5 from line 4							58,374,336
	ection B. Total Support							
Cal	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
7	A mounts from line 4	16,049	5,279	19,419,094	20,284,523	24	,925,400	64,650,345
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	231	88	11,877	12,005		1,246	25,447
9	sources Net income from unrelated business activities, whether or							
	not the business is regularly carried on							
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets				221			221
11	Total support (Add lines 7 through 10)							64,676,013
12	Gross receipts from related activit		-			12		
13	First Five Years If the Form 990 is check this box and stop here		· 	1, third, fourth, or f	fifth tax year as a	501(c)(3	3) organız	eation, ►
<u>S</u> 14	ection C. Computation of Pu Public Support Percentage for 201			11 column (f))		1		00.252.27
14 15	Public Support Percentage for 201 Public Support Percentage for 201	-		TI COMMINI (1))		14		90 260 %
	33 1/3% support test—2011. If the	•	•	von line 13 and	line 14 is 33 1/3%	15	check t	90 710 %
	and stop here. The organization qu	alıfıes as a publi	cly supported orga	anızatıon				► ✓
b	33 1/3% support test—2010. If the box and stop here. The organization				Sa, and line 15 is 3	33 1/3%	or more,	check this ►
17a	10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization me	— 2011. If the organized meets the "	ganization did not facts and circums	check a box on lii tances" test, che	ck this box and st	op here.	Explain	·
_	organization			_				▶□
b	10%-facts-and-circumstances test 15 is 10% or more, and if the orga							
18	Explain in Part IV how the organiza supported organization Private Foundation If the organiza	ation meets the "	facts and circums	tances" test The	e organızatıon qual	ıfıes as a	a publicly	▶┌
	instructions	ara not chec	2 20% 011 11110 13	, _ 0	. 1, b, check this	_on und		▶ □

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (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 persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) 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 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 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 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. 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

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

33 1/3% support tests-2010. 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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Schedule A (Form	990 or	990-EZ)	2011
------------------	--------	---------	------

Page **4**

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE A, PART IV, SUPPLEMENTAL INFORMATION SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME REBATES & REFUNDS FOR INSURANCE PREMIUMS = \$221 00

Schedule A (Form 990 or 990-EZ) 2011

DLN: 93493025005163

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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

Supplemental Financial Statements

Name of the organization

Employer identification number

NTERNATIONAL UNION AGAINST TUBERCULOSIS			oyer identii ica	non numbe	
Part I Organizations Maintaining Donor	Advised Funds or Other Simil		3419667	Complet	o if the
organizations maintaining bonor		ar Fullus	or Accounts.	Complet	e II UI
	(a) Donor advised funds	(b) Funds and of	her accour	nts
Total number at end of year					
Aggregate contributions to (during year)					
Aggregate grants from (during year)					
Aggregate value at end of year					
Did the organization inform all donors and donor a funds are the organization's property, subject to the			sed	┌ Yes	┌ No
Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit				┌ Yes	┌ No
art II Conservation Easements. Comple	ete if the organization answered "Y	es" to Form	າ 990, Part IV	, line 7.	
Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recreption of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a general space.	eation or pleasure)	of a certified	d historic struct	-	1
easement on the last day of the tax year				F	
Total number of conservation easements		122	Held at the	Ena or the	Year
Total acreage restricted by conservation easeme	anto	2a			
Number of conservation easements on a certified		2b			
	• •	2c			
Number of conservation easements included in (2d			
Number of conservation easements modified, trai	nsferred, released, extinguished, or tern	ninated by th	e organization o	luring	
the taxable year 🛌					
Number of states where property subject to cons	ervation easement is located ►				
Does the organization have a written policy regar enforcement of the conservation easements it ho		ı, handlıng of	violations, and	☐ Yes	┌ No
Staff and volunteer hours devoted to monitoring,	inspecting and enforcing conservation ϵ	easements di	uring the year 🕨		
A mount of expenses incurred in monitoring, inspe	ecting, and enforcing conservation ease	ments during	the year		
▶ \$					
Does each conservation easement reported on li 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements	ofsection		┌ Yes	┌ No
In Part XIV, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's fina				
Complete if the organization answere	tions of Art, Historical Treasu		ner Similar <i>I</i>	\ssets.	
If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIV, the text of the footnote to it:	neld for public exhibition, education or re	esearch in fu			ı
If the organization elected, as permitted under Si historical treasures, or other similar assets held provide the following amounts relating to these it	for public exhibition, education, or rese				
(i) Revenues included in Form 990, Part VIII, lir	ne 1		► \$		
(ii) Assets included in Form 990, Part X					
If the organization received or held works of art, h	nistorical treasures, or other similar ass	sets for finan			
following amounts required to be reported under S			- ,		
Revenues included in Form 990, Part VIII, line 1			▶ \$		

Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Treasu</u>	res, or Oth	<u>er Similar</u>	· Asset	S (co	ntınued)
	Using the organization's accession and other items (check all that apply)	r records, check an	y of th	ne foll	owing that ar	e a sıgnıfıcant	use of its co	llection		
а	Public exhibition		d	Γ	Loan or exc	hange progran	าร			
b	Scholarly research		e	Γ	Other					
c	Preservation for future generations									
	Provide a description of the organization's co	ollections and expla	ıın hov	w the	further the o	organization's	exempt purp	ose in		
	During the year, did the organization solicit of assets to be sold to raise funds rather than t						ımılar	Гγ	'es	┌ No
Part	Part IV, line 9, or reported an an					n answered '	'Yes" to For	m 990,	ı	
	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontributions (or other assets	s not	Г	'es	√ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		1	A		
_	5					-		Amou	11	
c d	Beginning balance					1c				
	Additions during the year					<u> </u>				
e f	Distributions during the year					1e				
	Ending balance	000 5- : : : :	- 242			<u> 1</u>			7	
	Did the organization include an amount on Fo	•	e 21 /					V √	es	│ No
	If "Yes," explain the arrangement in Part XIV				- d !!\/- =!! t-	Fa 000 D	TV	10		
Par	t V Endowment Funds. Complete	(a)Current Year)Prior '			d)Three Years E		our Ye	ars Back
1a	Beginning of year balance	(a)carrent rear	(2)	,	(6)11.	o reals back (ayrmee rears t	Jack (C)	041 10	aro back
b	Contributions									
c	Investment earnings or losses									
	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 🕨									
b	Permanent endowment 🕨									
c	Term endowment ▶									
	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	that a	are held and a	idministered fo	or the		Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
	If "Yes" to 3a(II), are the related organization	•						3b		
4 Part	Describe in Part XIV the intended uses of th									
Раг	Land, Buildings, and Equipme	int. See roilli 95	70, Pa			Ta	1,,,	1		
	Description of property				a) Cost or other sis (investment	(b)Cost or other			(d) Bo	ook value
1 a L	and		•							
							ı			
	Buildings		•			_				
	Buildings		•							
c L d E	easehold improvements	· · · · · · · · · · · · · · · · · · ·	· ·			5,9	70	3,728		2,242
c L d E e C	easehold improvements		•			,	70	3,728		2,242

Investments—Other Securities. See	TOTTI 550, FAIL A, IIIIE 12		
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)	(2)Book variae	Cost or end-of	- year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
o thei			
Total (Column (b) should agual Form 000 Port V col (B) line 12.)			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line	13.	
(a) December of mysetment type	(h) Deele velve	(c) Metho	d of valuation
(a) Description of investment type	(b) Book value		-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III	no 15		
Part IX Other Assets. See Form 990, Part X, III	E IJ.		
			(b) Book value
(a) Descrip			(b) Book value
			(b) Book value 807,493
(a) Descrip			
(1) DUE FROM AFFILIATE - IUATLD, INC (PARIS)	tion		807,493
(a) Descrip	tion		
(1) DUE FROM AFFILIATE - IUATLD, INC (PARIS) Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		807,493
(a) Descrip (1) DUE FROM AFFILIATE - IUATLD, INC (PARIS) Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X	5.)		807,493
(1) DUE FROM AFFILIATE - IUATLD, INC (PARIS) Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		807,493
(a) Description of Liability (a) Description (a) Description (b) Should equal Form 990, Part X, col.(B) line 1 (a) Description of Liability	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description (a) Description (b) Should equal Form 990, Part X, col.(B) line 1 (a) Description of Liability	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493
(a) Description (1) DUE FROM AFFILIATE - IUATLD, INC (PARIS) Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes See Additional Data Table	5.)		807,493
(a) Description of Liability (a) Description of Liability Federal Income Taxes	5.)		807,493

Pai	It XI Reconciliation of Change in Net Assets from Form 990 to Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	24,926,646
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	24,020,930
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	905,716
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	905,716
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		
1	Total revenue, gains, and other support per audited financial statements	1	24,926,646
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	(
3	Subtract line 2e from line 1	3	24,926,646
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)		
C	Add lines 4a and 4b	4c	(
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	24,926,646
	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Ret	
1	Total expenses and losses per audited financial statements	1 1	24,020,930
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV)	1	
e	Add lines 2a through 2d	2e	(
3	Subtract line 2e from line 1	3	24,020,930
4	Amounts 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 4a and 4b	4c	(
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	24,020,930
Pai	rt XIV Supplemental Information		

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

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	THE INTERNATIONAL UNION AGAINST TUBERCULOSIS & LUNG DISEASE (IUATLD) IS ACTING AS FIDUCIARY FISCAL AGENT FOR THE NORTH AMERICAN REGION (NAR) CONFERENCE THESE FUNDS ARE USED FOR NAR-RELATED EXPENSES AND ARE FURNISHED UPON REQUEST TO THE BRITISH COLUMBIA LUNG ASSOCIATION THESE FUNDS REPRESENTED THE BALANCE OF ALL NAR NET PROCEEDS THROUGH JANUARY 31, 2011 THESE AMOUNTS WERE PREVIOUSLY MAINTAINED BY THE AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST AS THE SECRETARIAT THE SECRETARIAT ROLE INCLUDED DUTIES AS SECRETARY OF THE ANNUAL CONFERENCE AND FIDUCIARY FISCAL AGENT FOR THE CONFERENCE THE SECRETARIAT RELATIONSHIP HAS ENDED AND THE FUND BALANCE WAS REMITTED TO THE IUATLD ALL ADDITIONAL FUNDS DIRECTED TO THE AMERICAN LUNG ASSOCIATION ARE TRANSFERRED TO THE IUATLD WHEN RECEIVED
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	IUATLD, INC RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED MANAGEMENT HAS DETERMINED THAT THE IUATLD, INC HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION IUATLD, INC IS NO LONGER SUBJECT TO AUDITS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO 2008

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493025005163

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 INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE INC

Employer identification number

22-3419667

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

Pa	To Table 1			he United States. C	omplete if the organiza	ation answered
1	For grantmakers. Does the assistance, the grantees' eli	_			_	
	the grants or assistance?	- :	_			✓ Yes ✓ No
2	For grantmakers. Describe in Pa United States	art V the organiz	zation's procedu	res for monitoring the us	e of grant funds outside th	e
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or 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
	EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTS TO RECIPIENTS IN THE REGION	13,494,78
	ASIA	0		REGION	GRANTS TO RECIPIENTS IN THE REGION, MANAGEMENT TRAINING	4,218,04
	AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTS TO RECIPIENTS IN THE REGION	2,105,77
	NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTS TO RECIPIENTS IN THE REGION	379,81
	SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTS TO RECIPIENTS IN THE REGION	2,361,15
	-					
	Sub-total Total from continuation sheets	0	0			22,559,56

0

to Part I

(a) Name of	(b) IRS code section	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash	(g) A mount of of non-cash	(h) Description of non-cash	(i) Method valuation
organization	and EIN (ıf applıcable)			-	disbursement	assistance	assistance	(book, FM) appraisal, ot
		EUROPE	BLOOMBERG INITIATIVE TO REDUCE TOBACCO USE	13,494,787	WIRE TRANSFER		N/A	N/A
		ASIA	TO CONDUCT INTERNATIONAL MANAGEMENT DEVELOPMENT PROGRAM COSTS	4,218,041	WIRE TRANSFER		N/A	N/A
		AFRICA	TO REDUCE TOBACCO USE AND CONDUCT STRATEGIC HEALTH INFO AND OPERATIONAL RESEARCH	2,105,772	WIRE TRANSFER			N/A
		NORTH AMERICA	TO REDUCE TOBACCO USE AND TREAT TUBERCULOSIS	379,813	WIRE TRANSFER			N/A
		SOUTH AMERICA	TO REDUCE TOBACCO USE AND TREAT TUBERCULOSIS	2,361,151	WIRE TRANSFER			N/A
								_
-								

47

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					1		
		+			†		
		+			+		
		+ +		<u> </u>	+		
'	 	+	<u> </u>	-	+		+
		+	<u> </u>	-	+	<u> </u>	+
		+	ı———			1	
			<u> </u>	<u> </u>		 	+
				<u> </u>		 	
						1	
			<u></u>	<u> </u>		1	
		T					
-					Ţ		
		+ + + + + + + + + + + + + + + + + + + +	 I		†		
		+		<u> </u>	+		
		+	·	<u> </u>	+		
	+	+	 I	<u> </u>	+	<u> </u>	+
·	 	+	ı———	<u>'</u>		1	_
			<u> </u>	<u> </u>		 	1
						1	dula E (Earry 000) 2011

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	굣	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)	Г	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)	Г	Yes	[ত	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	া	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	া	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	ন	Νo

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the inf	formation (see instructions)	required in Part I, li	ne 2, and any additional
information			

ınformatıon.		
Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING		SCHEDULE F, PART I, LINE 2 IUATLD, INC IS BOTH A
GRANTS OUTSIDE THE U S		RECIPIENT AND ISSUER OF GRANT FUNDING THE
		ORGANIZATION MAINTAINS A GRANT FUNDING
		MONITORING SYSTEM TO EFFECTIVELY MONITOR AND
		REPORT RESULTS OF GRANT FUNDING ISSUED TO
		RECIPIENTS THIS SYSTEM FEATURES A STANDARDIZED
		GRANTS FUNDING AGREEMENT AND REPORTING FORMAT
		VARIOUS IUATLD, INC STAFF ARE INVOLVED IN THE
		SYSTEM ESTABLISHED TO ISSUE AND MONITOR GRANT
		FUNDS THIS INCLUDES THE FINANCE AND OPERATIONS
		OFFICER, WHO OVERSEES THE PROCESS TO ISSUE GRANT
		FUNDING AGREEMENTS, AND THE RESEARCH AND
		EVALUATION COORDINATOR WHO OVERSEES DAY TO DAY
		MANAGEMENT OF INFORMATION RELATED TO RECIPIENT
-		PRO GRESS AND REPORTS
METHOD USED TO ACCCOUNT		SCHEDULE F, PART I, LINE 3 EXPENDITURES ARE
FOR EXPENDITURES		RECOGNIZED UNDER THE ACCRUAL BASIS OF
		ACCOUNTING
-		
		Cahadula F (F 000) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

(Form 990)

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.

OMB No 1545-0047

DLN: 93493025005163

Department of the Treasury ► Attach to Form 990 **Inspection** Internal Revenue Service Name of the organization Employer identification number INTERNATIONAL UNION AGAINST TUBERCULOSIS 22-3419667 AND LUNG DISEASE INC Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ΓYes ΓNα Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (a) Name and address of **(b)** EIN (g) Description of (h) Purpose of grant ıf applıcable valuation non-cash assistance organization grant cash or assistance (book, FMV, appraisal, or government assistance other) (1) BRIGHAM & WOMEN'S 04-2312909 501(C)(3) 31,665 TREAT TB PROGRAM HOSPITAL75 FRANCIS STREET BOSTON, MA 02115 (2) ENCOMPASS LLC11461 52-2228651 N/A 22,385 TREAT TB PROGRAM ROCKVILLE PIKE SUITE ROCKVILLE, MD 20582 (3) товассо CONTROL RUSSIA

Use Schedule I-1 (Form 9 (a)Type of grant or assistance	(b)Number of	(c)A mount of	(d)A mount of	(e)Method of valuation	(f)Description of non-cash assistance
	recipients	cash grant	non-cash assistance	(book, FMV, appraisal, other)	
	<u> </u>		 		

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

Identifier	Return Reference	Explanation
SCHEDULE I, PART I, LINE 2		THE SUB-GRANTESS ARE REQUIRED TO SUBMIT QUARTERLY FINANCIAL REPORTS AND NARRATIVES TO PROJECT MANAGERS VARIANCES FROM THE APPROVED BUDGET ARE SCRUTINIZED AND EXPLAINED ORGANIZATION
LINE Z		ALSO REQUEST THE ANNUAL FINANCIAL STATEMENT AND AUDITOR'S REPORT FROM SUB-GRANTEES PROJECT
		MANAGER CONDUCTS INTERNAL AUDIT ON-SITE WHEN NEEDED

Schedule I (Form 990) 2011

Compensation Information

DLN: 93493025005163

OMB No 1545-0047

Open to Public Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990. ► See separate instructions.

Name of the organization INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE INC

Employer identification number

22-3419667

Рα	Questions Regarding Compensation	<u>n</u>				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pro					
	990, Part VII, Section A, line 1a Complete Part III	to prov				
	First-class or charter travel	<u> </u>	Housing allowance or residence for personal use			
	Travel for companions	<u> </u>	Payments for business use of personal residence Health or social club dues or initiation fees			
	Tax idemnification and gross-up payments Discretionary spending account	<u>'</u>	Personal services (e.g., maid, chauffeur, chef)			
	postretionary spending account	'	reisonal services (e.g., maid, chauneur, cher)			
b	If any of the boxes in line 1a are checked, did the or reimbursement orprovision of all the expenses desc			1b		
2	Did the organization require substantiation prior to i					
	officers, directors, trustees, and the CEO/Executive	Directo	or, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organizatiorganization's CEO/Executive Director Check all the control of the cont					
	Compensation committee	<u> - - - - - </u>	Written employment contract			
	✓ Independent compensation consultant	I✓	Compensation survey or study			
	Form 990 of other organizations	<u> -</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mu	iet comr	oloto lines 5-0			
5	For persons listed in form 990, Part VII, Section A,					
•	compensation contingent on the revenues of	mic ru,	and the organization pay or accrac any			
а	The organization?			5a		No
	Any related organization?			5b		No
_	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A,	line 1a.	did the organization pay or accrue any			
	compensation contingent on the net earnings of	,				
а	The organization?			6a		No
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," of			7		No
8	Were any amounts reported in Form 990, Part VII,			<u> </u>		
-	subject to the initial contract exception described in					
	ın Part III			8		No
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	e rebutta	able presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space 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)(1)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation			(D) Nontaxable	(E) Total of columns	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) PETER BALDINI (I)	0 195,000	0 20,000	0 0	0 7,800	0 22,580	1	o 0
(2) PAULA FUJIWARA (I)	250,000 0	0	0 0	10,000 0	13,993 0	273,993 0	0

Schedule J (Form 990) 2011 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) 2011

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493025005163

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.

OMB No 1545-0047

2011

Open to Public

Inspection

	Employer identifi	cation number
INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE INC	22-3419667	

ldentifier	Return	Explanation
000411111111111	Reference	
ORGANIZATION MISSION STATEMENT	FORM 990, PART I, LINE 1	B SUBMISSION OF THE SYSTEMATIC REVIEW ON IGRAS IN CHILDREN FOR PUBLICATION IN THE INTERNAL TONAL OF TUBERCULOSIS AND LUNG DISEASE NO COTOBER 2010 TREAT TIB A LSO PROVIDED THE RESULTS OF THIS STLDY TO THE WHO EXPERT GROUP MEETINS ON IGRAS IN JULY 2010 AND THE WHO STRATEGE AND TECHNICAL ADVISORY GROUP FOR TEIN SEPTEMBER 2010 C. DEVELOPMENT AND IMPLEMENTATION OF THE SOLUTH AFRICA PROVED THE PROTOCOL. THE TREAT TIS CORE TEAM WORKED CLOSELY WITH PARTINERS FROM THE DESIGNADON TULT USE CENTRE (DITTO, TO DEVELOP AND PRANUZE THER COUNTRY PRO TOCOL AFTER RECEIVING EAG APPROVAL IN LATE 2010, TREAT TE'S LOCAL PARTINER. THE DEBIMON TULT USE CHINER, BEGAN TO IMPLEMENT THE SITURY IN EARLY 2011. DESIGNAD FOR THE AND THE AND THE SECONDAY OF THE TREAT THE COORDINATION TEAM ESTABLISHED PARTINERSHIPS WITH THE KEY FLAYERS IN BRAZIL. AND WORKED COLLABORATIVELY WITH THEM TO DESIGNATIVELY WITH THE MEY FLAYERS IN BRAZIL AND WORKED COLLABORATIVELY WITH THEM TO DESIGNATIVELY SITURY ON THE AND THE STUDY IN BRAZIL. REDETS STAFF HELD SEVERAL TRAINING EVENTS FOR STUDY PRES ONE. AND THEMBERS OF THE COMMUNITY ADVISORY BOARD (CAB) IN THE THEE STUDY SITES IN ADDITION TO MULTIPLE PROVE IT MEETINGS AT REDETS HEADOLUARTIESS IN RO DE JANGEN E ADAPTATION OF THE GENERIC PROTOCOL. TO THE RUSSIAN COUNTEST IN PARTITIONSTATIS MEDICAL LINVERSITY, THE TREAT TIS COMMUNITY AND ARRETMENSHIP WITH THE PROVE IT STUDY IN THE ARRHAN DISE, K REGION WILL EVALUATE THE IMPACT OF LPA ON CIVILIAN PATENTIS AS WELL AS THOSE WAS AND SOUTH AFROA. THE REST THE MEAD CALL LINVERSITY, THE TREAT TIS COMMUNITY IN ARRHANGES, K RUSSIA THE PROVE IT STUDIES IN ADDITION TO BETAINING THE ARROW AND THE ARRHAN ANGELS K REGION WILL EVALUATE THE IMPACT OF LPA ON CIVILIAN PATENTS AS WELL AS THOSE MORNEY PROVED OF THE GENERAL PROVIDE ARROWS AND

ldentifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART I, LINE 1	O DISCUSS SUPPORT FOR URGENT RESEARCH PROJECTS IN THESE COUNTRIES. TREAT TB AND ITS REGION AL PARTINERS IN INDIA AND BRAZIL SUBMITTED PROPOSALS TO THE USALD MISSIONS IN NEW DELHIAND MAPUTO, MOZAMBIQUE RESPECTIVELY WHICH ARE CURRENITLY PENDING USAID REVIEW TECHNICAL PROJECT ACTIVITY 4 DEVELOPMENT AND IMPLEMENTATION OF RESEARCH STUDIES TO IMPROVE PATIENT MANAG EMENT, TREATMENT EFFICACY AND DISEASE PREVENTION KEY RESULTS AND ACCOMPLISHMENTS IN 2010 INCLUDE A HOLDING A MEETING WITH ALL STUDY PARTNERS IN PARIS, FRANCE TO FINALIZE THE PROTOCOL AND DISCUSS IMPLEMENTATION ISSUES SUCH AS POSSIBLE SALVAGE REGIMENS AND THE PROTOCOL AND DISCUSS IMPLEMENTATION ISSUES SUCH AS POSSIBLE SALVAGE REGIMENS AND THE PROCUREME NT OF REGIMEN COMPOUNDS B. OBTAINING THE SUPPORT OF THE GREEN LIGHT COMMITTEE WHOSE ASSISTANCE WILL ENABLE THE UNION TO PROCURE THE DRUGS FOR THE STUDY IN A TIMBLY, COST-EFFECTIVE MANNER C. MEETING WITH NITP OFFICIALS AND EVALUATED FOUR STESS IN VIETNAM, INCLUDING TWO DIFFERENT TB HOSPITALS IN HANOI, THE PHAM NGOC THACH HOSPITAL IN HO CHIMINH CITY AND A TB OUTPATIENT CLINIC AFFILIATED WITH THE PHAM NGOC THACH HOSPITAL IN THE CENTER OF HO CHIMINH CITY TREAT TB STAFF ALSO MET WITH THE USALD MISSION IN HANOID CONDUCTING A THOROUGH ASSES SMENT OF SEVERAL POTENTIAL STREAM STUDY SITES IN SOUTH AFRICA. THE STREAM DELEGATION ALSO MET WITH USALD MISSION STAFF AND NTP OFFICIALS E IMPLEMENTATION VISIT TO INDIA IN NOVEM BER 2010, AS WELL AS A COMPREHENSIVE ASSESSMENT OF TWO THOSPITALS IN CONDUCTING A DELEGATION ALSO MET WITH MEMBERS OF THE STEENING COMMITTEE ON 15 NOVEMBER 2010, DURING THE WORLD CONFERENCE ON LUNG HEALTH IN BERLIN, GERMANY THE AIM OF THIS MEETING WAS TO DISCUSS THE IMPLEMENTATION OF THE STUDY AND THE REPEARATION COMPLETED TO DATE G CONDUCTED A VISIT TO NEW DELLING WAS TO DISCUSS THE IMPLEMENTATION OF THE STREAM OF THE STREAM STUDY IN INDIA THE STREAM MESSAGE AND PLANT THE INTITUTION. REVIEW AND SUPPORT ACTIVITIES KEY RESULTS AND ACCOMPLISHMENTS IN 2010 A CONTINUED TO INFORMATION OF THE STREAM STUDY IN IND

Identifier	Return Reference	Explanation
Identifier		IS ACCOMPANIED BY I) THE QUARTERLY REPORTING TEMPLATE DETAILING ACHIEVEMENTS AGAINST OBJECTIVES AND ACTIVITIES, AND II) THE BUDGET EXPENDITURES EXECUTIVE SUMMARY TARGET JUL 2011 - JUN 2012, ACHIEVEMENT JAN 2011 - DEC 2011 ACTIVITY NEW DABSETES AND/OR HYPERTENSIVE PA TIENTS MONITORED IN DOTS REGISTRY FRAMEWORK TARGET 2,000 BY JULY 2012, ACHIEVEMENT 516 IN 12 MONTHS BY DEC 2011 ACTIVITY NEW DABSETES AND/OR HYPERTENSIVE PA TIENTS MONITORED IN DOTS REGISTRY FRAMEWORK, TARGET 2,000 BY JULY 2012, ACHIEVEMENT 516 IN 12 MONTHS BY DEC 2011 ACTIVITY NEW DABSETS, HYPERTENSIVE, TRANSPORT SIN PATIENTS MONITORED IN DOTS REGISTRY FRAMEWORK, TARGET 2,000 BY JULY 2012, ACHIEVEMENT 56,360 IN 12 MONTHS BY DECEMBER 2011 ACTIVITY NEW DABSETS, HYPERTENSIVE, TRANSPORT SIN DHIN PATIENTS MONITORED USING AN BLE CTRONIC PLATFORMUSING DOTS REGISTERS HYPERTENSIVE, TRANSPORT SIN CONTROL OF ACTIVITY DISTRICT WIDE DEATH REGISTRY IN PLACE WITH DATA BEING TRANSFERRED, TARGET VILLAGE REGISTERS IN ONE DISTRICT IN PLACE BY JULY 2012, A CHIEVEMENT 56,360 IN 12 MONTHS BY DECEMBER 2011 ACTIVITY DISTRICT WIDE DEATH REGISTRY IN PLACE WITH DATA BEING TRANSFERRED, TARGET VILLAGE REGISTERS IN PLACE DATA TRANSFER BEING WORKED ON ACTIVITY OPERATION AL RESEARCH PAPERS PUBLISHED AND AT LEAST ONE NEW FELLOW TRAINED, TARGET 20 PAPERS AND 1 NEW OR FELLOW TRAINED BY JULWE 2012, A CHIEVEMENT 69 PUBLISHED PAPERS IN 12 MONTHS BY DEC 2 011 AND 1 NEW OR FELLOW TRAINED 2* NEW AUTHORS STRATED IN DECEMBER 2011 AND ALREADY RE CRUITING PATIENTS HARRATIVE REPORT AGAINST OBJECTIVES 1 USE OF DOTS FRAMEWORK TO TRACK DIFFERENT DISEASES THE CENTRE ADAPTED THE TB "DOTS" FRAMEWORK TO TORKE DIT DISTRICT WORK TO THE STRANSPORT OF
		AND EPILEPSY BY SEPTEMBER 30TH, 20 11, A CUMULATIVE TOTAL OF 423,450 PATIENTS IN MALAWI AND MY ANMAR WITH HIV/AIDS, TUBERCULOS IS AND DIABETES HAD EVER BEEN INITIATED ON TREATMENT, INCLUDING ART, UNDER THE DOTS MODEL 2 DEVELOP AND EXPAND ELECTRONIC DATA SYSTEMS FOR TRACKING DISEASES A MEMORANDUM OF UNDER STANDING [MOU] HAS BEEN IN EXISTENCE FOR NEARLY THREE YEARS WITH BAOBAB HEALTH TRUST IN MA LAWI TO BUILD ON AND EXPAND ON-GOING SYSTEMS FOR ART AND NON-COMMUNICABLE DISEASES, AND HAS BEEN RENEWED BY SEPTEMBER 30TH, 2011, A TOTAL OF 145,352 ART PATIENTS HAD BEEN REGISTER ED AT 17 GOVERNMENT CLINICS THROUGH THE ELECTRONIC MEDICAL RECORD SYSTEMS (EMR), AND 76,79 9 WERE ALIVE AND RETAINED ON THERAPY IN THESE CLINICS AN EMR HAS BEEN DEVELOPED AND SET U P TO TRACK DIABETES PATIENTS IN TWO CENTRAL HOSPITALS IN BLANTYRE AND LILONGWE, USING THE DOTS MODEL AS THE MONITORING PLATFORM THIS SYSTEM WENT "LIVE" IN BLANTYRE AT THE END OF 2 009, AND BY SEPTEMBER 30TH, 2011, THERE WERE 2,210 DM PATIENTS ENTERED TO THE SYSTEM (SEE ABOVE) THE PLATFORM IS NOW BEING SET UP IN LILONGWE BY SEPT 30TH, 2011, A CUMULATIVE TO TAL OF 147,562 PATIENTS WITH HIV/AIDS OR DM WERE M

ldentifier	Return Reference	Explanation
		ONITORED UNDER EMR 3 ENHANCE OPERATIONAL RESEARCH COLLABORATIONS FOR OPERATIONAL RESEAR CH MOUS HAVE BEEN RENEWED AND ARE ACTIVE WITH A) MSF-BELGIUM FOR OPERATIONAL RESEARCH CAP ACITY BUILDING AND FOR CONDUCTING OPERATIONAL RESEARCH, B) THE DESMOND TUTU TO BCENTRE IN C APE TOWN, SOUTH AFRICA, FOR OPERATIONAL RESEARCH WITHIN THE PROVINCE, AND C) DIGNITAS INTERNATIONAL IN ZOMBA DISTRICT, MALAWI, TO CONDUCT OPERATIONAL RESEARCH AND EXPAND USE OF VIT ALL IN ZOMBA DISTRICT, MALAWI, TO CONDUCT OPERATIONAL RESEARCH AND EXPAND USE OF VIT ALL IN ZOMBA DISTRICT, MALAWI, TO CONDUCT OPERATIONAL RESEARCH AND EXPAND USE OF VIT ALL IN ZOMBA DISTRICT, MALAWI, TO CONDUCT OPERATIONAL RESEARCH AND EXPAND USE OF VIT ALL IN ZOME SEGISTRATION SYSTEMS MOUS WITH AMPATH AND WITH PHEFO TO INDIA HAVE RUN THEIR WAITING AND SUBMISSION OF REVIEW AND OPINION ARTICLES ABOUT OPERATIONAL RESEARCH AND INNOVATIVE I DEAS TO IMPROVE CASE MANAGEMENT OF DISEASE OPERATIONAL RESEARCH TRANSING AND MARKETING IN FEB 2011, ADH DELIVERED THE "GEORGE COMSTOCK" PLENARY LECTURE AT NORTH AMERICAN INATLD CONFERENCE IN VANCOUVER ON HOW OPERATIONAL RESEARCH CAN BE LUSE TO STRENGTHEN HV AND TB C ARE INLOW-INCOME COUNTRIES A SYMPOSIUM ON OPERATIONAL RESEARCH WAS HELD IN HONG KONG AT THE ASIA PACIFIC UNION REGIONAL CONFERENCE IN JULY 2011 AND AT THE WORLD IL UNG HEALTH CONFERENCE IN LILLE IN CCT 2011 OPERATIONAL RESEARCH COURSES DETAILS ABOUT COMPLETED AND ON. GOING COURSES ARE PROVIDED IN ANNEX 1 IN SUMMARY, THERE HAVE BEEN 3 COMPLETED OPERATIONAL RESEARCH COURSES THESE WERE ATTENDED BY 34 PARTICIPANTS, OF WHOM 31 (91%) COMPLETED AND ON. GOING COURSES ARE PROVIDED IN ANNEX 1 IN SUMMARY, THERE HAVE BEEN 3 COMPLETED OPERATIONAL RESEARCH COURSES THESE WERE ATTENDED BY 34 PARTICIPANTS, OF WHOM 31 (91%) COMPLETED AND ON. GOING COURSES ARE PROVIDED IN ANNEX 1 IN SUMMARY, THERE HAVE BEEN 3 COMPLETED OPERATIONAL RESEARCH COURSES BY DECESSEARCH PELLOWS SIX WERE APPOINTED IN THE FIRST TWO YEARS FROM VIETNAM MALAWI, INDIA, SOUTH AFRICA, ZIMBABWE AND BRAZIL HOW SOUTH A THE PROV

ldentifier	Return	Explanation
PROGRAM SERVICE STATEMENT	Return Reference FORM 990, PART III, LINE 4C	Explanation 6 TO COLLABORATE WITH WHO AND OTHER INTERNATIONAL ORGANIZATIONS WORLD HEALTH ORGANIZATION (WHO) ADH SITS ON THE TB-HIV MONITORING AND ADVISORY GROUP, THE TB TREATMENT GUIDELINE WRITING GROUP, THE TB-HIV POLICY WRITING GROUP, THE EXPERT ADVISORY PANEL ON TUBERCULOSIS AND CHAIRS THE HIV STRATEGIC AND TECHNICAL ADVISORY COMMITTEE. THE STOP TB DEPARTMENT OF W HO HAS ALSO DEVELOPED A RESEARCH UNIT WITH WHICH THE CENTRE IS A STRONG COLLABORATOR THE CENTRE AND THE UNION HAS WORKED WITH THE STOP TB DEPARTMENT OF WHO TO DEVELOP A GUIDELINE ON OPERATIONAL RESEARCH PRIORITIES FOR GLOBAL TB CONTROL, A ROAD MAP FOR TB RESEARCH AND A GLOBAL FRAMEWORK TO REDUCE THE JOINT BURDEN OF DM AND TB WORLD DIABETES FOUNDATION (WDF) GOOD COLLABORATION EXISTS BETWEEN THE UNION AND WDF AND WHO A GLOBAL WHO/UNION FRAMEWOR K ON REDUCING THE JOINT BURDEN OF DM AND TB WAS LAUNCHED IN AUGUST 2011 THE UNION IS PART OF A CONSORTIUM THAT HAS APPROACHED THE EUROPEAN UNION FOR RESEARCH FUNDING AND SUPPORT IN THIS AREA. THE PHASE 1 PROPOSAL WAS ACCEPTED AND THE CONSORTIUM IS CURRENTLY DEVELOPING THE PHASE-2 PROPOSAL. THE UNION'S PROPOSAL TO WDF TO UNDERTAKE BI-
		DIRECTIONAL SCREENING OF TB AND DM IN CHINA AND INDIA WAS ACCEPTED IN MAY IN BOTH CHINA AND INDIA, WORK HAS ALREA DY STARTED NATIONAL STAKEHOLDER MEETINGS HAVE BEEN HELD AND THE TRAINING MODULES COMPLETE D BI-DIRECTIONAL SCREENING HAS STARTED IN CHINA AND WILL START IN INDIA IN 2012 INTERNAT IONAL AIDS SOCIETY A GOOD COLLABORATION HAS BEEN FORMED WITH THE INTERNATIONAL AIDS SOCIETY IN TERMS OF BUILDING OPERATIONAL RESEARCH CAPACITY THE UNION AND MSF WERE GUEST EDITOR S FOR A SUPPLEMENT ON AIDS-RELATED OPERATIONAL RESEARCH IN THE JOURNAL OF THE INTERNATIONAL AIDS SOCIETY (JIADS) 7 ARTICLES WERE PUBLISHED IN JULY 7 SUPPORT THE CENTRE FOR STRAT EGIC HEALTH INFORMATION AND OPERATIONAL RESEARCH THE CENTRE COMMENCED OPERATIONS ON JANUA RY 1ST 2009 THE ADMINISTRATIVE STRUCTURE WAS SET UP WITHIN THE FIRST MONTH WITH THE APPOI NTMENT OF DIRECTOR (AD HARRIES), DEPUTY DIRECTOR (KAREN BISSELL), PROJECT ADMINISTRATOR (S ELMA DAR BERGER), PART-TIME ADMINISTRATIVE ASSISTANT (NATHALIE GUILLERM) AND PART-TIME TRA INING COURSE ADMINISTRATOR (CECILE SEVEL) THE FIRST TWO YEARS OF OPERATIONS FINISHED ON D ECEMBER 31ST 2010 A NEW 2-YEAR PLAN WAS DEVELOPED FOR 2011-2012, AND FUNDING ARRIVED IN A UGUST 2011 ACTIVITIES HOWEVER, CONTINUED UNINTERRUPTED FROM JANUARY 1ST 2011 SKYPE CONFE RENCE CALLS TAKE PLACE EVERY 3-4 WEEKS BOTH INTERNALLY AND BETWEEN PARTNERS AND THE CENTR E AS A MEANS OF AGREEING TO THE WAY FORWARD AND TRACKING PROGRESS IN THE ANNUAL PLAN QUAR TERLY REPORTS CONTINUE TO BE SUBMITTED ON TIME EVERY THREE MONTHS DURING OCTOBER TO DECEMBER 201, THE UK DEPARTMENT FOR INTERNATIONAL DEVELOPMENT (DFID)
		FINALISED THE TECHNICAL AN D FINANCIAL ASPECTS OF SUPPORT FOR OPERATIONAL RESEARCH AND OPERATIONAL RESEARCH CAPACITY BUILDING SUPPORT COMMENCED IN THE FOURTH QUARTER 4 IMDP TRAINING PROGRAM AND CAPACITY BUILDING IN 2004, IUATLD, INC LAUNCHED THE INTERNATIONAL MANAGEMENT DEVELOPMENT PROGRAM (I MDP), WHICH AIMS TO TRAIN HEALTH MANAGERS WORLDWIDE AND PREPARE THEM TO POTENTIALLY ASSUME THE DIFFICULT TASK OF WELL MANAGING THEIR NATIONAL HEALTH PROGRAMS IMDP MISSION IS TO DE VELOP A COMMUNITY OF LEADERS AND INNOVATORS WHO WILL MAKE A LASTING IMPACT IN IMPROVING THE QUALITY OF PRODUCTS AND SERVICES PROVIDED THROUGH THE PUBLIC HEALTH SECTOR IN ADDITION TO THE COURSES, IMDP OFFERS TO ITS ALUMNI CONTINUING LEARNING THROUGH THE HEALTH MANAGER, AN ONLINE RECURRING PUBLICATION THAT FOCUSES ON MANAGEMENT EDUCATION, SPECIFICALLY FOR HEA LTH PROFESSIONALS IN 2011, THE UNION'S INTERNATIONAL MANAGEMENT DEVELOPMENT PROGRAM (IMDP) TRAINED CLOSE TO 600 PARTICIPANTS FROM OVER 40 COUNTRIES PROFESSIONALS SPECIALIZING IN A VARIETY OF HEALTH FIELDS ATTENDED 29 COURSES HELD THROUGHOUT THE YEAR TO DEVELOP THEIR E XISTING SKILLS AND GAIN NEW ONES TO HELP IMPROVE THE QUALITY OF HEALTH SERVICES PROVIDED BY THE ORGANIZATIONS WHERE THEY WORK DURING 2011, PARTICIPANTS WERE TRAINED IN THE FOLLOWING AREAS BUDGETING AND FINANCE PROJECT MANAGEMENT LEADERSHIP COMMUNICATIONS AND MASS MEDIA STRATEGIC PLANNING DRUG-SUPPLY MANAGEMENT HUMAN RESOURCES PARTNERSHIP BUILDING COURSES TOOK PLACE IN 10 COUNTRIES INCLUDING MALAYSIA, MEXICO, EGY PT, CHINA, INDONESIA, SINGAPORE, BANGLADESH, INDIA, ZIMBABWE, AND THAILAND PARTICIPANTS WERE OFFERED THE UNIQUE EXPERIENCE OF NETWORKING, SHARING SPERIENCES AND LEARNING FROM HEALTH PROFESSIONALS IN SIMILAR FIEL DS FROM AROUND THE WORLD DR NATALIA CELAURO PROMPARAGUAY, WHO WORKS IN TOBACCO CONTROL, HAD THIS TO SAY ABOUT HER IMDP EXPERIENCE "THIS TRANSFER OF KNOWLEDGE GAVE US THE OPPORTUN ITTO MIPLEMENT OTHER SUCCESSFUL PROJECTS AND ADAPT THEM TO OUR CONTROL, NOT ONLY IS IMPORTANT TO KNOW THE LARGER PROCESS OF WORKING IN T

ldentifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4C	R, AN ONLINE PUBLICATION THAT FOCUSES ON MANAGEMENT EDUCATION FOR HEALTH PROFESSIONALS EA CH ISSUE ADDRESSES ONE ASPECT OF MANAGING A HEALTH ORGANIZATION, SUCH AS PUTTING TOGETHER A BUDGET FOR A GRANT OR PROJECT, MANAGING A NATIONAL DRUG PROGRAM OR DEVELOPING A STRATEGI C PLAN INSIGHTS FROM EXECUTIVES WITH LONG EXPERIENCE IN MANAGING PUBLIC HEALTH ORGANIZATI ONS ARE ALSO FEATURED THE HEALTH MANAGER IS AVAILABLE TO THE PUBLIC AT NO CHARGE AND MAY BE FOUND ON BOTH THE UNION AND IMDP WEBSITES

ldentifier	Return Reference	Explanation
	•	MR PETER BALDINI, MR JOSE LUIS CASTRO, PAULA I FUJIWARA AND MR NILS BILLO HAVE A BUSINESS RELATIONSHIP ALL OF THESE PERSONS SERVE IN DIFFERENT CAPACITIES ON THE BOARDS OF RELATED ORGANIZATIONS MR BILLO ALSO SERVES AS THE EXECUTIVE DIRECTOR IUATLD, INC, PARIS

Identifier	Return Reference	Explanation					
	FORM 990, PART VI, SECTION A, LINE 8B	IUATLD, INC HAD NO SUB-COMMITTEES OF THE BOARD IN 2010 THE GOVERNING BODY MADE ALL DECISIONS, INCLUDING ASSUMING THE RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT IN JANUARY 2011, HOWEVER, THE ORGANIZATION FORMED AN AUDIT COMMITTEE WITH MEMBERSHIP FROM THE BOARD THE AUDIT COMMITTEE REVIEW THE ANNUAL AUDITS, FINANCIAL STATEMENTS AND TAX RETURNS, AND OVERSEE THE SELECTION OF AN INDEPENDENT ACCOUNTANT AUDIT COMMITTEE RECOMMENDATIONS ARE PRESENTED TO THE FULL BOARD FOR REVIEW AND APPROVAL					

Identifier	Return Reference	Explanation
	PART VI,	IUATLD, INC HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, REVIEW BY MANAGEMENT AND IS READY TO FILED WITH THE INTERNAL REVENUE SERVICE, IT IS SUBMITTED ELECTRONICALLY TO MEMBERS OF THE IUATLD, INC. BOARD OF DIRECTORS FOR ANY COMMENTS PRIOR TO ITS SUBMISSION. THE BOARD OF DIRECTORS IS PROVIDED ONE WEEK TO REVIEW THE PREPARED FORM 990, TO CONSULT WITH MANAGEMENT, AND TO PROVIDE THEIR COMMENTS. ANY COMMENTS RECEIVED ARE THEN GROUPED, SUMMARIZED AND PROVIDED TO THE COMMITTEE IN CHARGE OF FILING. THE RETURN FOR THEIR REVIEW AND ACTION. EACH ISSUE IS DOCUMENTED AND ADDRESSED UNTIL. THE RETURN IS FINALIZED AND APPROVED FOR FILING.

Identifier Return Reference	Explanation e
FORM 990, PART VI, SECTION E LINE 12C	IUATLD, INC HAS IN PLACE A CONFLICT OF INTEREST POLICY WHICH IT ANNUALLY MONITORS AND ENFORCES THE BOARD OF DIRECTORS MANDATES THAT ALL MEMBERS OF MANAGEMENT AND THE GOVERNING BODY ANNUALLY SIGN A CONFLICT OF INTEREST POLICY AND DISCLOSE ANY POTENTIAL OR ACTUAL CONFLICTS THAT MAY EXIST THE SIGNED POLICIES ARE SUBMITTED TO THE EXECUTIVE DIRECTOR (WHO CURRENTLY SERVES AS THE ORGANIZATION'S COMPLIANCE OFFICER) WHO REVIEWS THE SIGNED ATTESTATIONS FOR POTENTIAL OR ACTUAL CONFLICTS (IN THE ABSENCE OF A DEDICATED COMPLIANCE OFFICER, THE PRESIDENT OF THE BOARD OF DIRECTORS CURRENTLY PERFORMS THIS FUNCTION FOR THE POLICY SUBMITTED BY THE EXECUTIVE DIRECTOR) IF POTENTIAL OR ACTUAL CONFLICTS OF INTEREST EXIST, PROPER NOTIFICATIONS ARE MADE, AND RESULTS OF INVESTIGATIONS ARE SUMMARIZED AND REPORTED TO THE BOARD OF DIRECTORS IF ACTUAL CONFLICTS EXIST, THE INDIVIDUAL(S) INVOLVED ARE NOT ALLOWED TO VOTE OR BE A PART OF ANY DECISIONS ABOUT ANY SUCH TRANSACTIONS THAT RELATE TO THE CONFLICT UNTIL SUCH TIME AS THERE IS NO LONGER A CONFLICT

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	IUATLD, INC HAS ESTABLISHED A WRITTEN COMPENSATION POLICY TO BE FOLLOWED BY MANAGEMENT AND, WHEN NECESSARY, THE BOARD OF DIRECTORS IN ORDER TO ESTABLISH THE COMPENSATION FOR THE EXECUTIVE DIRECTOR AND OTHER KEY EMPLOYEES THE POLICY MANDATES THAT EXECUTIVE-LEVEL. COMPENSATION BE PERIODICALLY REVIEWED BY MANAGEMENT AND THE BOARD OF DIRECTORS AND THAT THE REVIEW PROCESS SHOULD BE FREE OF POTENTIAL CONFLICTS OF INTEREST THE APPROVING ENTITY NEEDS TO REVIEW APPROPRIATE AND ADEQUATE DATA TO DETERMINE THE REASONABLENESS OF COMPENSATION BEING CONSIDERED. A VARIETY OF INFORMATION AND COMPARABILITY DATA ARE AVAILABLE TO DETERMINE THAT THE APPROPRIATE LEVEL OF COMPENSATION IS BEING PAID TO EXECUTIVES THESE INCLUDE SURVEYS OF NEW YORK CITY-BASED NON-PROFIT COMPENSATION PRACTICES, COMPARABLE PACKAGES FOR KEY STAFF OF PEER ORGANIZATIONS, AND COMPENSATION PRACTICES EXPECTED BY PROJECT DONORS DECISIONS TAKEN ON COMPENSATION LEVELS TO BE PAID MUST BE DOCUMENTED IN WRITTEN FORM TO INCLUDE THE DATES DECISIONS ARE TAKEN, THE PARTIES PRESENT DURING THE DECISION, THE FULL TERMS APPROVED AND THE COMPARABILITY DATA USED AND RELIED UPON TO MAKE THE DECISION THE COMPENSATION REVIEW PROCESS FOR THE EXECUTIVE DIRECTOR'S COMPENSATION LEVEL WAS SET BASED ON A NUMBER OF FACTORS IN ADDITION TO THE ONES DESCRIBED ABOVE, INCLUDING COMPARABLE COMPENSATION LEVELS FOR A) NEW YORK CITY-BASED EXECUTIVES OVERSEEING NOT FOR PROFIT ORGANIZATIONS AND AFFILIATE OFFICES OF INTERNATIONAL ORGANIZATIONS OF FROFIT ORGANIZATIONS AND AFFILIATE OFFICES OF INTERNATIONAL ORGANIZATIONS OF FROFIT ORGANIZATIONS AND AFFILIATE OFFICES OF INTERNATIONAL ORGANIZATIONS OF FACTORS IN ADDITION TO THE ONES DESCRIBED ABOVE, INCLUDING COMPARABLE COMPENSATION LEVELS FOR A) NEW YORK CITY-BASED EXECUTIVES OVERSEEING NOT FOR PROFIT ORGANIZATIONS AND AFFILIATE OFFICES OF INTERNATIONAL ORGANIZATIONS OF FACTORS INCLUDING COMPARABLE COMPENSATION LEVELS FOR US BASED MEDICAL DOCTORS WHO A) HAVE A VERY HIGH LEVEL OF CLINICAL EXPERIENCE IN THE TREATMENT, CONTROL AND PREVEDITION OF TUBERCUL

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	IUATLD, INC MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE SERVICE CODE BY POSTING IT TO GUIDESTAR AND OTHER SIMILAR TYPES OF WEBSITES IN ADDITION, ALL FORMS 990, AS WELL AS FINANCIAL STATEMENTS, THE CONFLICT OF INTEREST POLICY AND OTHER GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST AT IUATLD, INC OFFICES LOCATED AT 61 BROADWAY, SUITE 1720, NEW YORK, NY 10006 OR BY CALLING THE ORGANIZATION DIRECTLY AT (212) 500-5720

ldentifier	Return Reference	Explanation
HOURS OF BOARD SERVICE TO RELATED ORGANIZATIONS	FORM 990, PART VII, SECTION A, COLUMN A & B	THE FILING ORGANIZATION, THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND THEIR RELATED ORGANIZATION, WORLD LUNG FOUNDATION, HAVE SIMILAR INDIVIDUALS, MENTIONED BELOW, SERVING ON THEIR BOARDS JOSE LUIS CASTRO, BOARD PRESIDENT OF THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC ALSO SERVES AS A BOARD MEMBER OF THE WORLD LUNG FOUNDATION HOURS SERVED, DEVOTED TO THESE POSITIONS, WAS 10 0 HOURS/WEEK FOR THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 40 HOURS/WEEK FOR THE WORLD LUNG FOUNDATION PETER BALDINI, BOARD MEMBER OF THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC ALSO SERVES AS BOARD MEMBER AND CEO OF THE WORLD LUNG FOUNDATION HOURS SERVED, DEVOTED TO THESE POSITIONS, WAS 1 0 HOURS/WEEK FOR THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 40 HOURS/WEEK FOR THE WORLD LUNG FOUNDATION NILLS E BILLO, BOARD MEMBER OF THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC ALSO SERVES AS BOARD SECRETARY OF THE WORLD LUNG FOUNDATION HOURS SERVED, DEVOTED TO THESE POSITIONS, WAS 1 0 HOURS/WEEK FOR THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 3 0 HOURS/WEEK FOR THE WORLD LUNG FOUNDATION PAULA I FUJIWARA, SENIOR ADVISOR OF THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 3 0 HOURS/WEEK FOR THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 3 0 HOURS/WEEK FOR THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 3 0 HOURS/WEEK FOR THE WORLD LUNG FOUNDATION HOURS SERVED, DEVOTED TO THESE POSITIONS, WAS 4 0 HOURS/WEEK FOR THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 3 0 HOURS/WEEK FOR THE WORLD LUNG FOUNDATION HOURS SERVED, DEVOTED TO THESE POSITIONS, WAS 4 0 HOURS/WEEK FOR THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC , AND 3 0 HOURS/WEEK FOR THE WORLD LUNG FOUNDATION

ldentifier	Return Reference	Explanation
OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND ACCOUNTANT SELECTION	FORM 990, PART XI, LINE 2C	THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR ALTHOUGH, IUATLD, INC DOES NOT HAVE ANY AUDIT COMMITTEE, THE GOVERNING BODY ACTS IN THAT CAPACITY AND MAKES ALL DECISIONS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - SCHEDULE R | Related Or

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE INC						Employer id 22-341966	entification number		
Part I Identification of Disregarded Entities (Co	omplete	ıf the organızatıo	n answered "Yes'	" on Form 990, Pa					
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity			
Part II Identification of Related Tax-Exempt Or or more related tax-exempt organizations dur			f the organizatior	n answered "Yes"	on Fo	rm 990, Pa	art IV, line 34 becaus	se it had	one
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))		(f) Direct controlling entity	cont	g) 512(b)(13 trolled nization
								Yes	No
(1) WORLD LUNG FOUNDATION 61 BROADWAY NEW YORK, NY 10006 20-2432410		REDUCTION/HEALTH H INITIATIVE	NY	501(C)(3)		509(A)(3)	INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE INC	Yes	
For Privacy Act and Paperwork Reduction Act Notice, see the Inst	ructions	for Form 990.	Cat No 50	0135Y			Schedule R (F	orm 990)	2011

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership

ched	dule R (Form 990) 2011		Рa	age 3
Pai	Transactions With Related Organizations (Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 Dı	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b		No
C	Gift, grant, or capital contribution from related organization(s)	1 c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Sale of assets to related organization(s)	1f		No
g	Purchase of assets from related organization(s)	1g		No
h	Exchange of assets with related organization(s)	1h		No
i	Lease of facilities, equipment, or other assets to related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets from related organization(s)	1j		No
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations by related organization(s)	11		No
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m		No
n	Sharing of paid employees with related organization(s)	1n	Yes	
0	Reimbursement paid to related organization(s) for expenses	10		No
p	Reimbursement paid by related organization(s) for expenses	1 p		No
q	O ther transfer of cash or property to related organization(s)	1q		No
r	Other transfer of cash or property from related organization(s)	1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) WORLD LUNG FOUNDATION	N	345,380	COST
(2) WORLD LUNG FOUNDATION	С	18,739,184	CASH
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	org	(e) Are all partners section 501(c)(3) janizations?	(f) Share of total income	are of end-of-year		(h) Disproprtionate allocations?		(h) Dispropitionate allocations?		(h) roprtionate allocations?		proprtionate allocations?		Gene man part	j) eral or aging ener?	(k) Percentage ownership
			,	Yes	No			Yes	No		Yes	No							

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

Additional Data

Software ID: Software Version:

EIN: 22-3419667

Name: INTERNATIONAL UNION AGAINST TUBERCULOSIS

AND LUNG DISEASE INC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

) (Expenses \$ 343,092 including grants of \$) (Revenue \$ (Code PUBLIC OPINION FOR ACTION AGAINST LUNG HEALTH PROBLEMS THE INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE, INC (IUATLD) RAISES PUBLIC AWARENESS OF AND SUPPORTIVE PUBLIC OPINION FOR INCREASED DOMESTIC AND FOREIGN ASSISTANCE TO COMBAT LUNG HEALTH CHALLENGES AMONG THE POOR IN LOW AND MIDDLE INCOME COUNTRIES FROM THE UNITED STATES GOVERNMENT, PRIVATE CHARITIES, FOUNDATIONS AND OTHER DONORS EDUCATION AND TRAINING IUATLD, INC. ORGANIZES AND/OR SUPPORTS IMPORTANT INTERNATIONAL CONFERENCES AND TRAINING PROGRAMS CONFERENCES AND TRAININGS ON TUBERCULOSIS, TOBACCO CONTROL, ASTHMA AND LUNG HEALTH AND WORKS TO INCREASE THE PARTICIPATION OF DOCTORS, NURSES, AND ALLIED HEALTH PERSONNEL FROM LOW AND MIDDLE INCOME COUNTRIES THROUGH THE PROVISION OF TECHNICAL SUPPORT, SCHOLARSHIPS AND TRAVEL GRANTS PROJECT MANAGEMENT IUATLD, INC DIRECTLY MANAGES AND COORDINATES CAPACITY BUILDING, TECHNICAL ASSISTANCE AND RESEARCH PROJECTS FUNDED BY GOVERNMENTAL AND NON-GOVERNMENTAL DONORS IN COLLABORATION WITH MINISTRIES OF HEALTH AND NON-GOVERNMENTAL PARTNERS IN LOW AND MIDDLE INCOME COUNTRIES THE UNION CONSIDERS ALL POTENTIAL PROJECTS AND DONATIONS IN THE CONTEXT OF OUR GUIDING VALUES QUALITY (CAN WE DELIVER OUR SERVICES AND PRODUCTS TO THE HIGHEST ATTAINABLE STANDARDS?), ACCOUNTABILITY (CAN WE DEMONSTRATE RESPONSIBLE STEWARDSHIP OF RESOURCES AND DELIVER AND REPORT ON OUR COMMITMENTS?), INDEPENDENCE (DO WE MAINTAIN THE FREEDOM TO PURSUE INNOVATION AND SEEK EVIDENCE TO IMPROVE HEALTH AND MANAGEMENT SYSTEMS?), AND SOLIDARITY (CAN WE STAND TOGETHER TO OVERCOME GREAT CHALLENGES AND ACHIEVE BETTER HEALTH AMONG THE COMMUNITIES WE SERVE AND IN PARTICULAR FOR THE POOR?)