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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2011</div> <div>Open to Public Inspection</div> </div>
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011		D Employer identification number 95-4191698	
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending		E Telephone number (202) 296-9165	
C Name of organization Elizabeth Glaser pediatric AIDS Foundation'		G Gross receipts \$ 164,291,269	
Doing Business As			
Number and street (or P O box if mail is not delivered to street address) 1140 CONNECTICUT AVENUE NW SUITE 2000		Room/suite	
City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036			
F Name and address of principal officer Charles J Lyons 1140 Connecticut Avenue NW Washington, DC 20036		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
J Website: www.pedaids.org		H(c) Group exemption number	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation 1988	
		M State of legal domicile CA	

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities The Elizabeth Glaser Pediatric AIDS Foundation seeks to prevent pediatric HIV infection and to eradicate pediatric AIDS through research, advocacy, and prevention and treatment programs		
	2 Check this box <input checked="" type="checkbox"/> 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)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	178
6 Total number of volunteers (estimate if necessary)	6	0	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	151,181,047	162,466,052
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	40,804	46,497
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-731,282	-809,078
		150,490,569	161,703,471
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	50,562,647	56,529,469
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	48,375,924	51,105,709
	16a Professional fundraising fees (Part IX, column (A), line 11e)	441,157	287,163
	b Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 4,291,192		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	45,049,044	56,228,703
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	144,428,772	164,151,044
	19 Revenue less expenses Subtract line 18 from line 12	6,061,797	-2,447,573
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	36,506,742	33,317,641
	21 Total liabilities (Part X, line 26)	22,457,786	21,734,395
	22 Net assets or fund balances Subtract line 21 from line 20	14,048,956	11,583,246

Part II	Signature Block
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	<div> <div></div> <div>Signature of officer</div> </div>			2012-10-08	
	<div> <div></div> <div>Charles J Lyons II President and CEO</div> </div> <div>Type or print name and title</div>			Date	
Paid Preparer's Use Only	Preparer's signature <div></div>		Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's taxpayer identification number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	<div>ERNST & YOUNG US LLP</div> <div>155 NORTH WACKER DRIVE</div> <div>CHICAGO, IL 60606</div>			EIN <div></div>
					Phone no <div></div> (864) 242-5740

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐ Yes ☒ No

1

Briefly describe the organization's mission

The Elizabeth Glaser Pediatric AIDS Foundation (EGPAF), which operates in 15 countries and at more than 5,400 sites around the world, is a global leader in the fight to eliminate pediatric HIV and AIDS and has reached more than 14.2 million women with services to prevent transmission of HIV to their babies

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

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 \$ 142,841,179 including grants of \$ 56,217,127) (Revenue \$)

International Family AIDS Initiative EGPAF works with its partners in 15 countries (13 in sub-Saharan Africa, as well as India and the United States) to expand access to services that prevent mother-to-child transmission of HIV, and to increase the number of children, women, and families receiving care and treatment for HIV and AIDS. The success of EGPAF's efforts demonstrates the real potential to make mother-to-child transmission of HIV a rare event even in resource-poor settings to prevent the vast majority of new infections occurring in children

4b

(Code) (Expenses \$ 3,150,662 including grants of \$ 312,342) (Revenue \$)

Research Over the past 20 years, EGPAF has become world-renowned for its leadership in pediatric HIV and AIDS research. EGPAF supports innovative projects, collaborates with the brightest scientific minds, and bridges gaps within the medical and research communities to ensure that children in the areas of the world hardest hit by HIV and AIDS have access to the best medical treatments. EGPAF-supported research efforts around the world include identifying better technologies and interventions that can be replicated in resource-poor settings and pursuing the development of a pediatric HIV vaccine

4c

(Code) (Expenses \$ 956,569 including grants of \$) (Revenue \$)

Public Policy and Advocacy EGPAF's commitment to public policy and advocacy has produced real victories for children. Today, EGPAF remains true to Elizabeth Glaser's spirit by working to ensure that the needs of families affected by HIV and AIDS—both in the United States and around the world—are at the top of the political agenda. By working with elected officials, U.S. and international policymakers, the scientific community and global business leaders, EGPAF has expanded funding for pediatric research, advocated for increased global AIDS funding and improved the safety and efficacy of drugs prescribed to children

4d

Other program services (Describe in Schedule O)

(Expenses \$ 141,476 including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 147,089,886

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.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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.		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? If "Yes," complete Schedule C, Part II.	Yes	
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.		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.		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.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		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.		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	Yes	
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	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.		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.		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.		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	Yes	
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.	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.	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.		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
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.	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.	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.		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.	Yes	
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.	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		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.		

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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 "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>					
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	87		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return	2a	178		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	Yes		
b	If "Yes," enter the name of the foreign country <u>IV , KE , LT , MI , MZ , RW , SF , WZ , TZ , UG</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	Yes		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes		
7	Organizations that may receive deductible contributions under section 170(c).				
a	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	Yes		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes		
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	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	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			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	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	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	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	13b			
c	Enter the aggregate amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	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

Section 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		
1b	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?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	<input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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.	Daniel Warco Controller 1140 Connecticut Avenue NW Washington, DC 20036 (202) 296-9165

Check if Schedule O contains a response to any question in this Part VII

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

Form **990** (2011)

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	6,021,347	0	725,967

2 Total number of individuals (including but not limited to those listed in the table) who received more than \$100,000 of reportable compensation from the organization. 68

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
The George Washington University 2300 Eye Street NW WASHINGTON DC, DC 20037	Program Serv Support	759,068
David Stark 87 Luquer Street BROOKLYN, NY 11231	Special Event Plan	356,200
Innovative Philanthropy 5 Hanover Square Suite 1801 NEW YORK, NY 10004	Prof Fundraiser	284,478
Ernst Young LLP 8484 Westpark Drive MCLEAN, VA 22102	Audit Services	280,000
Party Planners West Inc 5440 McConnell Avenue LOS ANGELES, CA 90066	Special Event Plan	270,232

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 ▶14

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	1,996,524			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	142,396,778			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	18,072,750			
	g	Noncash contributions included in lines 1a-1f \$ 8,026					
	h	Total. Add lines 1a-1f		162,466,052			
Program Service Revenue	2a	All other program service revenue	Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		0			
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		47,136		
4		Income from investment of tax-exempt bond proceeds . .		0			
5		Royalties		20,394			20,394
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		-639			-639
8a		Gross income from fundraising events (not including \$ 1,996,524 of contributions reported on line 1c) See Part IV, line 18	a	48,200			
b		Less direct expenses	b	877,672			
c		Net income or (loss) from fundraising events . .		-829,472			-829,472
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 . .		0			
10a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory . .		0			
		Miscellaneous Revenue	Business Code				
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		0				
12	Total revenue. See Instructions		161,703,471			-762,581	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	25,288,254	25,288,254		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	31,241,215	31,241,215		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	6,747,313	4,659,994	1,527,701	559,618
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	37,629,811	31,522,136	4,578,242	1,529,433
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,691,543	1,416,152	207,057	68,334
9	Other employee benefits	3,361,073	2,662,417	525,295	173,361
10	Payroll taxes	1,675,969	1,177,176	375,025	123,768
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	118,084	68,175	49,909	
c	Accounting	434,850	125,175	309,675	
d	Lobbying	74,454	74,454		
e	Professional fundraising See Part IV, line 17	287,163			287,163
f	Investment management fees	0			
g	Other	4,862,024	3,482,769	858,865	520,390
12	Advertising and promotion	154,599	91,764	2,000	60,835
13	Office expenses	7,690,562	6,337,792	1,155,231	197,539
14	Information technology	1,823,868	1,227,966	583,627	12,275
15	Royalties	0			
16	Occupancy	3,447,684	2,597,951	647,464	202,269
17	Travel	8,913,715	7,703,833	882,206	327,676
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	9,172,618	8,977,172	170,732	24,714
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	96,810	2,391	94,419	
23	Insurance	697,293	534,918	127,108	35,267
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	Equipment	1,666,165	1,666,139		26
b	Repairs and Maintenance	1,992,968	1,361,647	629,502	1,819
c	Reimbursible Sub-Contracts	9,630,073	9,630,073		
d	Other Program Services	4,503,038	4,503,038		
e					
f	All other expenses	949,898	737,285	45,908	166,705
25	Total functional expenses. Add lines 1 through 24f	164,151,044	147,089,886	12,769,966	4,291,192
26	Joint costs. Check here if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			6,374,598	1	14,189,954
	2	Savings and temporary cash investments			2,045,679	2	5,423,687
	3	Pledges and grants receivable, net			22,658,210	3	9,577,622
	4	Accounts receivable, net			1,046,950	4	1,635,394
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	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 Schedule L			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			4,224,663	9	2,204,970
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	1,333,684			
	b	Less: accumulated depreciation	10b	1,047,670	136,287	10c	286,014
	11	Investments—publicly traded securities			20,355	11	0
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)			36,506,742	16	33,317,641
Liabilities	17	Accounts payable and accrued expenses			6,596,505	17	7,151,815
	18	Grants payable			10,535,396	18	7,510,151
	19	Deferred revenue			5,090,628	19	5,906,245
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	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 D			235,257	25	1,166,184
	26	Total liabilities. Add lines 17 through 25			22,457,786	26	21,734,395
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			12,312,255	27	9,916,704
	28	Temporarily restricted net assets			1,645,502	28	1,577,520
	29	Permanently restricted net assets			91,199	29	89,022
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			14,048,956	33	11,583,246
	34	Total liabilities and net assets/fund balances			36,506,742	34	33,317,641

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	161,703,471
2	Total expenses (must equal Part IX, column (A), line 25)	2	164,151,044
3	Revenue less expenses Subtract line 2 from line 1	3	-2,447,573
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14,048,956
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-18,137
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	11,583,246

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	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	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
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?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization Elizabeth Glaser pediatric AIDS Foundation'	Employer identification number 95-4191698
---	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

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).**

4

☐

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

5

☐

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)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

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

g

☐

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) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(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 U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	99,755,376	119,792,443	127,206,925	151,181,047	162,466,052	660,401,843
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	99,755,376	119,792,443	127,206,925	151,181,047	162,466,052	660,401,843
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						660,401,843

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	99,755,376	119,792,443	127,206,925	151,181,047	162,466,052	660,401,843
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	266,466	98,682	4,080	120,195	67,530	556,953
9 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	1,371	36	20,878	0	0	22,285
11 Total support (Add lines 7 through 10)						660,981,081

12 Gross receipts from related activities, etc (See instructions)

12441,200

13 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

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	99 912 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	99 849 %

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIIPart 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 in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 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			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
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 more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			
b 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 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions			

Part IV **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 C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization Elizabeth Glaser pediatric AIDS Foundation'	Employer identification number 95-4191698
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	4,824													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	56,158													
c	Total lobbying expenditures (add lines 1a and 1b)	60,982													
d	Other exempt purpose expenditures	164,967,734													
e	Total exempt purpose expenditures (add lines 1c and 1d)	165,028,716													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	103,363	31,351	29,221	60,982	224,917
d Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	4,784	2,896	3,013	4,824	15,517

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► 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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Elizabeth Glaser pediatric AIDS Foundation'

Employer identification number
95-4191698

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

Number of states where property subject to conservation easement is located ► _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIV and complete the following table
- | | |
|----------------------------------|--------|
| | Amount |
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	91,199	92,225	91,754	91,178	
b Contributions	-2,177		471	576	
c Investment earnings or losses	3,145	2,970	4,847	4,847	
d Grants or scholarships					
e Other expenditures for facilities and programs	3,145	3,996	4,847	4,847	
f Administrative expenses					
g End of year balance	89,022	91,199	92,225	91,754	

- 2 Provide the estimated percentage of the year end balance held as
- a Board designated or quasi-endowment ▶

b Permanent endowment ▶ 100 000 %

c Term endowment ▶
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		No
3a(ii)		No
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 3b

3b		
- 4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		341,193	34,275	42,234
d Equipment		791,430	48,849	122,289
e Other		201,062	25,884	121,491
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				286,014

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1161,703,471
2	Total expenses (Form 990, Part IX, column (A), line 25)	2164,151,044
3	Excess or (deficit) for the year Subtract line 2 from line 1	3-2,447,573
4	Net unrealized gains (losses) on investments	4-18,137
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	9-18,137
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10-2,465,710

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1162,563,006
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments	2a-18,137
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e-18,137
3	Subtract line 2e from line 1	3162,581,143
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b-877,672
c	Add lines 4a and 4b	4c-877,672
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5161,703,471

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1165,028,716
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV)	2d877,672
e	Add lines 2a through 2d	2e877,672
3	Subtract line 2e from line 1	3164,151,044
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	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)	5164,151,044

Part 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
DescriptiOn of FIN 48 Footnote in the 2011 Financial Statements	Schedule D, Part IV	The Foundation is exempt from federal income and state franchise taxes under Section 501(c)(3) of the Internal Revenue Code (IRC) and corresponding state revenue and taxation statutes, except for any federal income that may be a result of unrelated business transactions. Accordingly, no provision for income taxes is required. Accounting principles generally accepted in the United States require management to evaluate uncertain tax positions taken by the Foundation. The financial statement effects of a tax position are recognized when the position is more likely than not, based on the technical merits, to be sustained upon examination by the IRS. Management has analyzed the tax positions, and has concluded that as of December 31, 2011 and 2010, there are no uncertain positions taken or expected to be taken. The Foundation has recognized no interest or penalties related to uncertain tax positions. The Foundation is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress. Management believes the Foundation is no longer subject to income tax examinations for years prior to 2009.
Description of reconciling item	Schedule D, Part XII, Line 4b & Schedule D, Part XIII, Line 2d	In order to reconcile the total revenues per the financial statements to THE TOTAL REVENUE LISTED IN PART VIII OF THE FORM 990, TOTAL SPECIAL EVENT EXPENSES NEED TO BE ADDED BACK TO THE TOTAL REVENUE AMOUNT LISTED IN PART VIII OF THE FORM 990 (SINCE IT WAS DEDUCTED ON LINE 8B OF PART VIII)

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Elizabeth Glaser pediatric AIDS Foundation'

Employer identification number
95-4191698

Part I

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

1

For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes

☐ No

2

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3

Activites per Region (Use Part V if additional space 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
Sub-Saharan Africa	13	844	Program Services	SEE PART V	78,154,890
Europe (Including Iceland and Greenland)	1	2	Program Services	SEE PART V	571,621
North America			Program Services	SEE PART V	118,415
East Asia and the Pacific			Program Services	SEE PART V	3,006
South Asia			Program Services	SEE PART V	9,798
Sub-Saharan Africa			Fundraising	N/A	580,115
Europe (Including Iceland and Greenland)			Fundraising	N/A	152,679
Sub-Saharan Africa			Grantmaking	N/A	55,795,757
South Asia			Grantmaking	N/A	743,170
East Asia and the Pacific			Grantmaking	N/A	-1,183
Russia and the Newly Independent States			Grantmaking	N/A	-8,275
3a Sub-total	14	846			136,119,993
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	14	846			136,119,993

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ ☐
Use Part V if additional space is needed.

[illegible]

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶	406
3	Enter total number of other organizations or entities ▶	

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.

[illegible]

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)*

☐

Yes

☒

No
- 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)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

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)*

☐

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)*

☐

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).*

☐

Yes

☒

No

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

Schedule F (Form 990) 2011

Additional Data

Software ID:
Software Version:
EIN: 95-4191698
Name: Elizabeth Glaser pediatric AIDS Foundation'

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	32,876	WIRE TRANSF	2,776	[E] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	60,280	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	101,455	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	11,981	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	60,645	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	123,797	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	47,840	WIRE TRANSF	15,306	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	1,421,163	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	33,573	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	14,789	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	72,070	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	67,928	WIRE TRANSF	3,221	[J] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	235,206	WIRE TRANSF	673,143	[J] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	64,550	WIRE TRANSF	17,184	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	88,811	WIRE TRANSF	34,680	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	65,873	WIRE TRANSF	29,184	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	24,441	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	9,098	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	15,094	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	24,809	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	36,504	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	24,076	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	17,780	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	31,455	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	8,630	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	24,576	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	17,640	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	24,052	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	31,391	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	18,530	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	10,194	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	59,288	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	9,823	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	18,588	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	85,849	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	25,837	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	10,634	WIRE TRANSF	163	[E] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	31,912	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	41,792	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	64,630	WIRE TRANSF	8,655	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	84,066	WIRE TRANSF	26,767	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	480,083	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	191,309	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	18,743	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	31,322	WIRE TRANSF	7,358	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	66,376	WIRE TRANSF	56,584	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	52,133	WIRE TRANSF	1,260	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	18,233	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	390,620	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	130,383	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	173,066	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	26,956	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	21,636	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	5,782	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	16,502	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	18,830	WIRE TRANSF	449	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	33,835	WIRE TRANSF	10,826	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	47,728	WIRE TRANSF	8,559	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	17,971	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	86,047	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	96,713	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	12,367	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	42,948	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	176,758	WIRE TRANSF	16,277	[A] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	144,238	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	169,835	WIRE TRANSF	64,300	[F] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	188,012	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	35,923	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	29,397	WIRE TRANSF	11,838	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	6,963	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	12,240	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	15,138	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	14,825	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	312,279	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	30,010	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	14,622	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	17,244	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	63,291	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	158,778	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	134,140	WIRE TRANSF	43,275	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	70,666	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	7,424	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	20,871	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	33,727	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	7,425	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	57,485	WIRE TRANSF	1,243	[A] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	19,023	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	21,172	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	7,862	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	8,161	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	23,728	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	159,414	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	93,162	WIRE TRANSF	1,989	[I] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	60,819	WIRE TRANSF	- 112	[C] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	52,908	WIRE TRANSF	14,014	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	27,294	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	217,836	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	11,258	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	293,819	WIRE TRANSF	470,765	[J] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		South Asia	SEE PART V	42,074	WIRE TRANSF	0	N/A	N/A
		South Asia	SEE PART V	38,290	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	118,751	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	26,617	WIRE TRANSF	12,834	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	43,493	WIRE TRANSF	14,387	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	94,132	WIRE TRANSF	1,967	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	46,661	WIRE TRANSF	6,191	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	52,783	WIRE TRANSF	11,307	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	34,648	WIRE TRANSF	13,063	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	97,866	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	55,264	WIRE TRANSF	18,003	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	56,302	WIRE TRANSF	13,876	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	156,751	WIRE TRANSF	25,112	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	44,741	WIRE TRANSF	9,702	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	66,742	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	95,274	WIRE TRANSF	19,295	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	297,825	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	22,439	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	145,793	WIRE TRANSF	36,738	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	37,130	WIRE TRANSF	13,170	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	20,062	WIRE TRANSF	16,600	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	57,240	WIRE TRANSF	2,064	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	60,599	WIRE TRANSF	1,846	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	51,712	WIRE TRANSF	30,774	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	27,854	WIRE TRANSF	8,104	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	32,459	WIRE TRANSF	6,469	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	44,338	WIRE TRANSF	5,314	[F] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	27,040	WIRE TRANSF	14,899	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	21,148	WIRE TRANSF	5,143	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	78,468	WIRE TRANSF	-11,308	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	102,925	WIRE TRANSF	98,579	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	45,942	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	26,890	WIRE TRANSF	48,253	[F] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	174,737	WIRE TRANSF	47,602	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	15,373	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	77,549	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	35,857	WIRE TRANSF	12,350	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	1,799,566	WIRE TRANSF	62,470	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	50,018	WIRE TRANSF	34,322	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	6,145	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	67,447	WIRE TRANSF	9,819	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	23,416	WIRE TRANSF	19,696	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	49,329	WIRE TRANSF	7,358	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	91,235	WIRE TRANSF	78,664	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	176,719	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	68,450	WIRE TRANSF	3,643	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	14,033	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	18,880	WIRE TRANSF	37,528	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	106,653	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	127,266	WIRE TRANSF	70,877	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	14,521	WIRE TRANSF	976	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	8,958	WIRE TRANSF	1,344	[A] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	41,015	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	59,079	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	66,401	WIRE TRANSF	16,242	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	49,578	WIRE TRANSF	18,043	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	72,013	WIRE TRANSF	8,046	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	82,414	WIRE TRANSF	1,082	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	12,400	WIRE TRANSF	1,972	[A] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	34,970	WIRE TRANSF	35,335	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	49,340	WIRE TRANSF	25,151	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	251,749	WIRE TRANSF	124,877	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	77,560	WIRE TRANSF	35,720	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	240,000	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	39,893	WIRE TRANSF	8,119	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	103,234	WIRE TRANSF	25,067	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	72,466	WIRE TRANSF	37,901	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	161,594	WIRE TRANSF	22,180	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	45,993	WIRE TRANSF	21,038	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	147,350	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	8,654	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	415,862	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	118,435	WIRE TRANSF	41,632	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	91,294	WIRE TRANSF	33,198	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	123,889	WIRE TRANSF	40,839	[G] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	119,661	WIRE TRANSF	22,429	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	61,654	WIRE TRANSF	28,581	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	51,856	WIRE TRANSF	7,313	[A] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	77,265	WIRE TRANSF	3,553	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	26,764	WIRE TRANSF	3,518	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	28,555	WIRE TRANSF	7,358	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	81,196	WIRE TRANSF	29,620	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	63,727	WIRE TRANSF	17,927	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	157,576	WIRE TRANSF	3,519	[B] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	26,063	WIRE TRANSF	59,149	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	61,319	WIRE TRANSF	44,515	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	29,871	WIRE TRANSF	6,078	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	554,003	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	129,376	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	69,941	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	49,881	WIRE TRANSF	10,217	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	30,980	WIRE TRANSF	6,078	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	63,896	WIRE TRANSF	17,762	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	64,803	WIRE TRANSF	16,307	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	66,007	WIRE TRANSF	28,109	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	18,111	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	269,155	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	66,054	WIRE TRANSF	27,943	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	66,947	WIRE TRANSF	26,382	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	54,385	WIRE TRANSF	6,913	[A] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	73,333	WIRE TRANSF	13,278	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	70,818	WIRE TRANSF	1,181	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	68,373	WIRE TRANSF	3,830	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	64,514	WIRE TRANSF	19,162	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	63,676	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	28,143	WIRE TRANSF	5,338	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	35,649	WIRE TRANSF	1,554	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	77,832	WIRE TRANSF	21,012	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	50,935	WIRE TRANSF	16,078	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	14,997	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	78,298	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	50,217	WIRE TRANSF	21,692	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	32,618	WIRE TRANSF	77,792	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	74,375	WIRE TRANSF	1,843	[E] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	103,041	WIRE TRANSF	27,841	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	34,991	WIRE TRANSF	1,349	[A] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	126,806	WIRE TRANSF	19,471	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	69,884	WIRE TRANSF	9,568	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	121,235	WIRE TRANSF	59,936	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	37,979	WIRE TRANSF	32,121	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	20,091	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	25,120	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	61,557	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	169,360	WIRE TRANSF	-17,536	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	45,337	WIRE TRANSF	10,989	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	74,169	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	120,770	WIRE TRANSF	9,644	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	338,828	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	95,809	WIRE TRANSF	1,129	[A] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	119,507	WIRE TRANSF	59,701	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	78,641	WIRE TRANSF	-845	[E] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	7,591	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	102,528	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	30,037	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	27,097	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	62,837	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	48,633	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	46,628	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	36,987	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	35,307	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	19,059	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	12,940	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	28,801	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	50,379	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	42,526	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	2,256,361	WIRE TRANSF	156,175	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	271,525	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	285,375	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	20,085	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	30,752	WIRE TRANSF	-138	[C] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SEE PART V	76,506	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	46,558	WIRE TRANSF	10,374	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	78,399	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	96,883	WIRE TRANSF	29,447	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	64,522	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	94,032	WIRE TRANSF	36,941	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	40,230	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	87,442	WIRE TRANSF	9,544	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	76,078	WIRE TRANSF	-2,925	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	68,650	WIRE TRANSF	6,837	[A] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	37,167	WIRE TRANSF	5,344	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	66,186	WIRE TRANSF	2,201	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	84,484	WIRE TRANSF	4,678	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	18,500	WIRE TRANSF	1,302	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	18,994	WIRE TRANSF	63,620	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	93,697	WIRE TRANSF	4	[E] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	63,202	WIRE TRANSF	16,966	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	79,212	WIRE TRANSF	11,299	[H] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	54,309	WIRE TRANSF	-4,603	[D] - Part V	Cost
		South Asia	SEE PART V	90,425	WIRE TRANSF	0	N/A	N/A
		South Asia	SEE PART V	10,940	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SEE PART V	148,947	WIRE TRANSF	0	N/A	N/A
		South Asia	SEE PART V	17,317	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	66,449	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	106,474	WIRE TRANSF	24,638	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	41,904	WIRE TRANSF	4,209	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	37,722	WIRE TRANSF	17,693	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	78,594	WIRE TRANSF	40,792	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	44,611	WIRE TRANSF	7,640	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	30,088	WIRE TRANSF	8,337	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	45,762	WIRE TRANSF	9,725	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	57,017	WIRE TRANSF	4,682	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	40,141	WIRE TRANSF	6,362	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	42,864	WIRE TRANSF	7,214	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	50,406	WIRE TRANSF	11,821	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	39,154	WIRE TRANSF	20,446	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	30,440	WIRE TRANSF	3,495	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	26,099	WIRE TRANSF	17,770	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	35,290	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	18,789	WIRE TRANSF	7,729	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	23,496	WIRE TRANSF	5,682	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	42,765	WIRE TRANSF	992	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	77,432	WIRE TRANSF	41,067	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	5,811	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	7,804	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	6,374	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	5,169	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	16,590	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	64,728	WIRE TRANSF	7,032	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	46,750	WIRE TRANSF	5,327	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	12,175	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	33,182	WIRE TRANSF	6,965	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	39,560	WIRE TRANSF	9,779	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	7,773	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	13,302	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	43,818	WIRE TRANSF	6,968	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	44,778	WIRE TRANSF	7,562	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	10,295	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	67,312	WIRE TRANSF	16,998	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	68,266	WIRE TRANSF	10,834	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	42,914	WIRE TRANSF	27,865	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	35,518	WIRE TRANSF	11,710	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	91,863	WIRE TRANSF	7,592	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	27,956	WIRE TRANSF	6,965	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	38,990	WIRE TRANSF	8,972	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	16,540	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	34,653	WIRE TRANSF	34,512	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	6,389	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	51,388	WIRE TRANSF	6,952	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	34,207	WIRE TRANSF	699	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	12,294	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	67,998	WIRE TRANSF	12,339	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	18,000	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	28,450	WIRE TRANSF	428	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	17,829	WIRE TRANSF	3,518	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	21,243	WIRE TRANSF	5,348	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	24,721	WIRE TRANSF	9,668	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	30,034	WIRE TRANSF	13,592	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	31,707	WIRE TRANSF	13,694	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	29,305	WIRE TRANSF	13,975	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	10,534	WIRE TRANSF	2,453	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	5,686	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	40,028	WIRE TRANSF	6,775	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	156,216	WIRE TRANSF	37,288	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	54,665	WIRE TRANSF	43,226	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	25,540	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	53,154	WIRE TRANSF	4,049	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	106,633	WIRE TRANSF	36,185	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	63,758	WIRE TRANSF	6,278	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	117,916	WIRE TRANSF	8,497	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	99,217	WIRE TRANSF	64,514	[D] - Part V	Cost
		South Asia	SEE PART V	244,145	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	192,994	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	34,375	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	122,467	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	98,704	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	138,401	WIRE TRANSF	53,433	[D] - Part V	Cost
		South Asia	SEE PART V	50,085	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	85,937	WIRE TRANSF	45,723	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	42,099	WIRE TRANSF	5,908	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	43,200	WIRE TRANSF	10,275	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	19,715,782	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	92,508	WIRE TRANSF	4,780	[E] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	150,044	WIRE TRANSF	37,389	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	61,701	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	321,296	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	10,685	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	11,737	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	315,000	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	183,011	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	72,305	WIRE TRANSF	25,681	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	79,730	WIRE TRANSF	22,783	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	15,540	WIRE TRANSF	7,558	[D] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	60,086	WIRE TRANSF	5,692	[D] - Part V	Cost

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	69,545	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	14,955	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	115,746	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	703,498	WIRE TRANSF	84,235	[F] - Part V	Cost
		Sub-Saharan Africa	SEE PART V	43,951	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	32,333	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SEE PART V	90,049	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	165,598	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	50,870	WIRE TRANSF	0	N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia	SEE PART V	23,754	WIRE TRANSF	0	N/A	N/A
		Sub-Saharan Africa	SEE PART V	71,449	WIRE TRANSF	0	N/A	N/A

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
Elizabeth Glaser pediatric AIDS Foundation'

Employer identification number
95-4191698

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and e-mail solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
EuroAmerican Communication	Direct mail		No	31,695	2,685	29,010
Innovative Philanthropy	Fundraising		No	2,044,724	284,478	1,760,246
Total ▶				2,076,419	287,163	1,789,256

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Kids For Kids C (event type)	A Time for Hero (event type)	0 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	973,674	1,071,050	2,044,724
	2	Less Charitable contributions	958,374	1,038,150	1,996,524
	3	Gross income (line 1 minus line 2)	15,300	32,900	48,200
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	179,750	314,804	494,554
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	262,906	120,212	383,118
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			(877,672)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			-829,472

Part III Gaming.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			()
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

Yes

No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes

No

13

Indicate the percentage of gaming activity operated in

a

The organization's facility

13a

b

An outside facility

13b

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

Yes

No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c

If "Yes," enter name and address

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer

Employee

Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Yes

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Part I General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II 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 Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) African Medical and Research Foundation4 West 43rd Street NEW YORK,NY 10036	13-1867411	501(C)(3)	101,455	0	N/A	N/A	SEE PART V
(2) AIDS Healthcare Foundation6255 W SUNSET BLVD 21ST FLOOR LOS ANGELES,CA 90028	95-4112121	501(c)(3)	1,421,163		N/A	N/A	SEE PART V
(3) Baylor College of MedicineONE BAYLOR PLAZA HOUSTON,TX 77030	20-2951275	501(C)(3)	480,083		N/A	N/A	SEE PART V
(4) Food for the Hungry Inc 1224 EAST WASHINGTON ST PHOENIX,AZ 85034	95-2680390	501(C)(3)	239,970		N/A	N/A	SEE PART V
(5) HOPE Worldwide Cote d'Ivoire353 WEST LANCASTER AVE SUITE 200 WAYNE,PA 19087	91-1867491	501(C)(3)	297,825		N/A	N/A	SEE PART V
(6) J F Kapnek Charitable Trust936 DEWING AVENUE SUITE E3 LAFAYETTE,CA 94549	23-7165692	501(C)(3)	1,799,566	62,470	COST	SEE PART V	SEE PART V
(7) JSI Research & Training 44 FARNSWORTH BOSTON,MA 02210	04-2679824	501(C)(3)	6,145		N/A	N/A	SEE PART V
(8) PATH2201 WESTLAKE AVENUE NO 200 SEATTLE,WA 98121	91-1157127	501(C)(3)	285,375		N/A	N/A	SEE PART V
(9) The University Of Alabama At Birmingham1530 3RD AVENUE SOUTH BIRMINGHAM,AL 35294	65-6005396	501(C)(3)	19,715,782		N/A	N/A	SEE PART V
(10) Tiny Tim and Friends 14204 WOODHAVEN ROAD MINNETONKA,MN 55345	26-3545125	501(C)(3)	92,508	4,780	COST	SEE PART V	SEE PART V
(11) Wake Forest University Health SciencesMEDICAL CENTER BLVD WINSTON SALEM,NC 27157	22-3849199	501(C)(3)	703,498	84,235	COST	SEE PART V	SEE PART V
(12) World Relief7 EAST BALTIMORE STREET BALTIMORE,MD 21202	23-6393344	501(C)(3)	32,333		N/A	N/A	SEE PART V

Part III

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

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

Part IV

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

Identifier	Return Reference	Explanation
Description of Organization's Procedures for Monitoring the Use of Grants	Form 990, Schedule I, Part I, Line 2	The Foundation uses a multi-faceted, risk-based approach for the monitoring and support of its grantees. A pre-award assessment of the grantee determines an initial risk level for financial/administrative performance. Based on the initial risk level, and subsequent on-site visits and document reviews, the Foundation decides the nature and frequency of grantee monitoring and the level of capacity building needed. Monitoring and support are conducted by both technical staff and operations staff. Technical staff monitor and help improve programmatic results of the grants. Operations staff such as contracts and grants and finance staff audit grantees' financial expenditures and administrative systems to ensure that expenditures charged to the Foundation's funds are allowable, allocable, and reasonable. If not, the costs are disallowed by the Foundation and other corrective actions taken.
Description of Non-Cash Assistance	SCHEDULE I, PART II, LINE 1 (G)	one or more motorized vehicles/ vehicle related accessories and/or office equipment
PURPOSE OF GRANT OR ASSISTANCE	SCHEDULE I, PART II, LINE 1 (H)	TO FURTHER PMTCT AND/OR CARE AND TREATMENT SERVICES TO CHILDREN AND FAMILIES IN SUB-SAHARAN AFRICA THROUGH DIRECT SUPPORT, CAPACITY BUILDING, AND RESEARCH

Software ID:
Software Version:
EIN: 95-4191698
Name: Elizabeth Glaser pediatric AIDS Foundation'

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
African Medical and Research Foundation4 West 43rd Street NEW YORK, NY 10036	13-1867411	501(C)(3)	101,455	0	N/A	N/A	SEE PART V
AIDS Healthcare Foundation6255 W SUNSET BLVD 21ST FLOOR LOS ANGELES, CA 90028	95-4112121	501(c)(3)	1,421,163		N/A	N/A	SEE PART V

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baylor College of MedicineONE BAYLOR PLAZA HOUSTON, TX 77030	20-2951275	501(C)(3)	480,083		N/A	N/A	SEE PART V
Food for the Hungry Inc1224 EAST WASHINGTON ST PHOENIX, AZ 85034	95-2680390	501(C)(3)	239,970		N/A	N/A	SEE PART V

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE Worldwide Cote d'Ivoire353 WEST LANCASTER AVE SUITE 200 WAYNE, PA 19087	91- 1867491	501(C)(3)	297,825		N/A	N/A	SEE PART V
J F Kapnek Charitable Trust936 DEWING AVENUE SUITE E3 LAFAYETTE, CA 94549	23- 7165692	501(C)(3)	1,799,566	62,470	COST	SEE PART V	SEE PART V

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JSI Research & Training44 FARNSWORTH BOSTON, MA 02210	04-2679824	501(C)(3)	6,145		N/A	N/A	SEE PART V
PATH2201 WESTLAKE AVENUE NO 200 SEATTLE, WA 98121	91-1157127	501(C)(3)	285,375		N/A	N/A	SEE PART V

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The University Of Alabama At Birmingham1530 3RD AVENUE SOUTH BIRMINGHAM, AL 35294	65-6005396	501(C)(3)	19,715,782		N/A	N/A	SEE PART V
Tiny Tim and Friends 14204 WOODHAVEN ROAD MINNETONKA, MN 55345	26-3545125	501(C)(3)	92,508	4,780	COST	SEE PART V	SEE PART V

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wake Forest University Health SciencesMEDICAL CENTER BLVD WINSTON SALEM, NC 27157	22-3849199	501(C)(3)	703,498	84,235	COST	SEE PART V	SEE PART V
World Relief7 EAST BALTIMORE STREET BALTIMORE, MD 21202	23-6393344	501(C)(3)	32,333		N/A	N/A	SEE PART V

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

Elizabeth Glaser pediatric AIDS Foundation'

Employer identification number

95-4191698

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><div><input type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	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		
a	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, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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.

[illegible]

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
Supplemental Compensation Information		Part I, Question 1a - The Foundation pays for the housing of all of its US Expatriates and Third-Country Nationals living and working in Sub-Saharan Africa. These amounts are included in column iii of Schedule J, part II above. These individuals are: William Salmond, Nancy Fitch, Maurice Adams, Susan Michaels-Strasser, Adam Silver, Mary Pat Kieffer, Denis Tindyebwa, Patricia Mbetu, Cathrien Alons-Kehus, Roland Van de Ven, Alexandre Boon, Mohammed Mahdi and Jeroen Van't Pad Bosch.

Software ID:
Software Version:
EIN: 95-4191698
Name: Elizabeth Glaser pediatric AIDS Foundation'

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
Lyons II Charles J	(i) (ii)	358,284 0	72,500 0	23,032 0	87,150 0	19,831 0	560,797 0	0
Adams Maurice	(i) (ii)	158,599 0	0 0	109,293 0	53,014 0	12,073 0	332,979 0	0
Hellmann Nicholas S	(i) (ii)	247,058 0	0 0	24,352 0	17,150 0	1,498 0	290,058 0	0
Carrazana Carlos A	(i) (ii)	246,513 0	0 0	16,860 0	16,500 0	6,713 0	286,586 0	0
O'Brien Philip	(i) (ii)	232,570 0	0 0	17,150 0	17,150 0	3,944 0	270,814 0	0
Salmond William	(i) (ii)	122,363 0	0 0	114,539 0	10,340 0	11,873 0	259,115 0	0
Devine-Karlin Patricia	(i) (ii)	200,637 0	0 0	16,740 0	14,982 0	36,681 0	269,040 0	0
Silver Adam C	(i) (ii)	85,718 0	0 0	134,512 0	6,891 0	13,314 0	240,435 0	0
Simonds Robert J	(i) (ii)	196,714 0	0 0	24,832 0	15,322 0	1,890 0	238,758 0	0
Zakrewsky Colleen	(i) (ii)	196,489 0	0 0	15,162 0	14,922 0	11,541 0	238,114 0	0
Giphart Adriaantje	(i) (ii)	189,030 0	0 0	14,791 0	14,431 0	18,111 0	236,363 0	0
Ward-Dahl Tamara L	(i) (ii)	176,717 0	0 0	22,552 0	14,169 0	18,535 0	231,973 0	0
Tindyebwa Denis	(i) (ii)	89,268 0	0 0	119,570 0	8,197 0	13,550 0	230,585 0	0
Lee Stephen	(i) (ii)	185,536 0	0 0	16,740 0	13,640 0	7,422 0	223,338 0	0
Van't Pad Bosch Jeroen	(i) (ii)	96,516 0	0 0	104,862 0	7,704 0	13,479 0	222,561 0	0
Horner Douglas	(i) (ii)	172,238 0	0 0	13,615 0	13,255 0	18,215 0	217,323 0	0
Alons-Kehus Cathrien	(i) (ii)	83,954 0	0 0	112,753 0	6,758 0	13,296 0	216,761 0	0
Van de Ven Roland	(i) (ii)	78,026 0	0 0	121,685 0	4,602 0	6,721 0	211,034 0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
Buhendwa Leo	(i) (ii)	86,744 0	0 0	103,274 0	7,199 0	13,403 0	210,620 0	0
Penniman Elizabeth	(i) (ii)	166,276 0	0 0	17,052 0	12,915 0	11,882 0	208,125 0	0
Savosnick Peter	(i) (ii)	105,377 0	0 0	81,125 0	8,665 0	7,897 0	203,064 0	0
Boon Alexandre	(i) (ii)	80,524 0	0 0	113,816 0	0 0	7,204 0	201,544 0	0
Michaels-Strasser Susan	(i) (ii)	83,606 0	0 0	96,034 0	7,416 0	13,438 0	200,494 0	0
Mbetu Patricia	(i) (ii)	100,968 0	0 0	81,923 0	7,782 0	9,088 0	199,761 0	0
Van Zyl Cornelia	(i) (ii)	101,365 0	0 0	68,550 0	0 0	7,665 0	177,580 0	0
Fitch Nancy	(i) (ii)	113,635 0	0 0	90,234 0	9,616 0	12,888 0	226,373 0	0
Mahdi Mohammed	(i) (ii)	93,366 0	0 0	54,551 0	7,046 0	7,638 0	162,601 0	0
Mahomva Agnes	(i) (ii)	121,103 0	0 0	50,054 0	2,073 0	7,288 0	180,518 0	0

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization
Elizabeth Glaser pediatric AIDS Foundation'

Employer identification number
95-4191698

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	5	31,772	cost or selling price
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (food items for special events)	X	4	29,865	cost/selling price
26 Other ► (toys, gifts cards, etc distributed at events)	X	3	27,206	cost/selling price
27 Other ► (airline miles)	X	1	-80,817	cost/selling price
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?30aYesNo

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?31Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?32aYes

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
Use of third parties to solicit and process noncash contributions	Schedule M, Question 32a	The Foundation uses a professional fundraiser to solicit and process non-cash contributions for the Foundation's special fundraising events

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

Name of the organization
Elizabeth Glaser pediatric AIDS Foundation'

Employer identification number
95-4191698

Identifier	Return Reference	Explanation
Description of Other Program Services	Form 990, Part III, Line 4d	The Foundation's other program services include the Foundation's communications, education, and outreach efforts

Identifier	Return Reference	Explanation
Foreign Countries, continued	Form 990, Part V, Line 4B	Zambia Zimbabwe Democratic Republic of Congo Switzerland

Identifier	Return Reference	Explanation
Describe the Process used by Management &/or Governing Body to Review 990	Form 990, Part VI, Question 11	Prior to the issuance of the Form 990, the form was reviewed in detail by the Foundations President and Chief Executive Officer, Vice President of Human Resources and Administration, and Controller. The CEO, VP of HR and Administration, and Controller of the Foundation also met with the Audit Committee of the Board of Directors to review and approve the 990 prior to its issuance. Finally, copies were forwarded to all members of the Board of Directors prior to issuance.

Identifier	Return Reference	Explanation
Description of Process to Monitor Transactions for Conflicts of Interest	Form 990, Part VI, Question 12c	Members of the Foundation's governing body as well as Foundation staff are asked to sign a statement requiring them to disclose any conflicts of interest on an annual basis. In addition, staff are made aware of the Foundation's policy upon hiring and are asked to disclose the existence of any conflicts of interest at that time. The current policy, which covers all Foundation employees, requires that all personnel immediately notify the Vice President of Human Resources and Administration as soon as potential conflicts arise. The VP of Human Resources and Administration will then determine the appropriate channels of consideration for the conflict and respond to the disclosing party before the transaction in question may be consummated. Non-responses are revisited by appropriate members of management.

Identifier	Return Reference	Explanation
Offices & Positions for Which Process was Used, & Year Process was Begun	Form 990, Part VI, Question 15a	In order to determine the compensation package given to the Foundation's president and chief executive officer, the Foundation has in the past engaged a well known executive recruiter to accumulate compensation data for candidates from similar organizations in the not-for-profit community and has engaged an outside attorney to provide further guidance regarding the proposed compensation package. In the current year, the Foundation reviewed independent survey data looking at other not-for-profit organizations of similar size and gross revenue and revisited the data obtained from the aforementioned executive recruiter for use as a benchmark. Based on that data, the Foundations board of directors, a body composed of persons who do not have a conflict of interest with respect to the arrangement, met in executive session to discuss the compensation package to be given to the Foundation's president and chief executive officer. Documentation supporting the decision that was made is maintained by the Foundation's Vice President of Human Resources and Administration.

Identifier	Return Reference	Explanation
Offices & Positions for Which Process was Used, & Year Process was Begun	Form 990, Part VI, Question 15b	<p>In order to determine and ensure equitable compensation packages for the Foundation's officers and key employees, the Foundation engaged a global compensation consulting firm to help establish a global salary structure, identify key positions and match them to relevant compensation surveys to ensure the appropriate placement of positions within the salary structure, and to analyze employees individual compensation levels, based on performance and relevant experience. In addition, throughout the year, the Foundation has utilized survey data from similar organizations in the not-for-profit community as well as reviewed independent survey data looking at other not-for-profit organizations of similar size and gross revenue. Salaries for new hires and for continuing employees is adjusted as necessary based on the Foundation's salary structure and the most recently available benchmark data. Based on that data, the Foundations Vice President of Human Resources and Administration and other members of management as necessary, persons who did not have a conflict of interest with respect to the compensation packages given to other officers and key employees that they supervise, agreed upon the appropriate compensation packages. Documentation supporting compensation decisions is maintained by the Foundation's Vice President of Human Resources and Administration.</p>

Identifier	Return Reference	Explanation
Avail of Gov Docs, Conflict of Interest Policy, & Fin Strmts to Gen Public	Form 990, Part VI, Question 19	The Foundation makes its annual, audited financial statements as well as its IRS Form 990 available to the public on its website, http //w w w pedaids org Because the Foundation considers its conflict of interest policy and governing documents to be proprietary information, however, the Foundation does not make those specific policies available to the public

Identifier	Return Reference	Explanation
Explanation of other changes in net assets or fund balances	Form 990, Part XI, Line 5	Unrealized gain/ (loss) on investments = (\$18,137)

Additional Data

Software ID:

Software Version:

EIN: 95-4191698

Name: Elizabeth Glaser pediatric AIDS Foundation'

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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 organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Paul Glaser Honorary Chairman of the Board	1 0	X								
Willow Bay Co-Chair of the Board	1 0	X								
Russ Hagey Co-Chair of the Board	1 0	X								
Bill Belifore Vice Chair of the Board	1 0	X								
Annie Hill Secretary of the Board	1 0	X								
Mark Dybul MD Board Member	1 0	X								
Jeff Elton PhD Board Member	1 0	X								
Jennifer Fox Board Member	1 0	X								
Paul Johnson Board Member	1 0	X								
Joseph Mike McCune MD PhD Board Member	1 0	X								
Stuart Pape Board Member	1 0	X								
George Wellde Board Member	1 0	X								
Lyons II Charles J President and CEO	40 0	X		X				453,816	0	106,981
Hellmann Nicholas S Executive VP, Medical & Scient	40 0			X				271,410	0	18,648
Carrazana Carlos A Chief Operating Officer	40 0			X				263,373	0	23,213
O'Brien Philip EVP, Communications, Advocacy,	40 0			X				249,720	0	21,094
Adams Maurice Vice President, Country Manage	40 0				X			267,892	0	65,087
Salmond William Regional Director, Africa Oper	40 0				X			236,902	0	22,213
Devine-Karlin Patricia Vice President, Global Busines	40 0				X			217,377	0	51,663
Simonds Robert J Vice President, Program Innova	40 0				X			221,546	0	17,212
Zakrewsky Colleen Vice President, Development	40 0				X			211,651	0	26,463
Giphart Adriaantje Vice President, Program Implem	40 0				X			203,821	0	32,542
Ward-Dahl Tamara L Vice President, Admin and Huma	40 0				X			199,269	0	32,704
Lee Stephen Program Director, Prevention,	40 0				X			202,276	0	21,062
Van't Pad Bosch Jeroen Country Director, Tanzania	40 0				X			201,378	0	21,183

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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 organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Horner Douglas Vice President, Awards and Com	40 0				X			185,853	0	31,470
Buhendwa Leo Country Director, Lesotho	40 0				X			190,018	0	20,602
Penniman Elizabeth Vice President, Public Policy	40 0				X			183,328	0	24,797
Savosnick Peter Country Director, Kenya	40 0				X			186,502	0	16,562
Michaels-Strasser Susan Country Director, Zambia	40 0				X			179,640	0	20,854
Mbetu Patricia Country Director, Malawi	40 0				X			182,891	0	16,870
Van Zyl Cornelia Country Director, Rwanda	40 0				X			169,915	0	7,665
Fitch Nancy Director, Health System Streng	40 0				X			203,869	0	22,504
Mahdi Mohammed Country Director - Swaziland	40 0				X			147,917	0	14,684
Mahomva Agnes Country Director - Zimbabwe	40 0				X			171,157	0	9,361
Silver Adam C Director of Int'l Operations	40 0					X		220,230	0	20,205
Tindyebwa Denis Regional Director, Pediatric	40 0					X		208,838	0	21,747
Alons-Kehus Cathrien Technical Director, Mozambique	40 0					X		196,707	0	20,054
Van de Ven Roland Technical Director, Tanzania	40 0					X		199,711	0	11,323
Boon Alexandre Associate Tech Dir, Mozambique	40 0					X		194,340	0	7,204