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DLN: 93493044011645

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 private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A Fo	r the	2013 cal) 07-01-2013 , 2013, and ending 06	-30-2014			
_		pplicable	C Name of organization NATIONAL NETWORK OF PUBLIC HEA	ALTH INSTITUTES INC		D Employ	yer iden	tification number
_	ress cl	_	Doing Business As			72-15	05359	
Naı	me cha	inge	boing business vis					
Init	ıal retu	ırn		all is not delivered to street address) Room/	suite	E Telepho	ne numb	per
Ter	mınate	ed	1515 POYDRAS STREET NO 1490			(888)	996-6	744
_ Am	ended	return	City or town, state or province, coun	try, and ZIP or foreign postal code		(888)	990-0	/
— App	olication	n pending	NEW ORLEANS, LA 70112			G Gross re	eceipts \$	8,741,314
			F Name and address of prin	cıpal officer	H(a)	Is this a group	return	 for
			VINCENT LAFRONZA 1515 POYDRAS STREET NO	2.1400	` ′	subordinates?		┌ Yes 🗸 No
			NEW ORLEANS, LA 70112	7 1490	Н	Are all aubardu		┌ Yes ┌ No
						Are all subordii included?	iates	j řesj No
r Ta	x-exen	npt status	▼ 501(c)(3)	nsert no)		If "No," attach	a lıst ((see instructions)
ı w	ebsite	e: ► WW	/W NNPHI ORG		H(c)	Group exempti	on num	nber ▶
	n of or rt I		Corporation Trust Association	n Other ►	L Yea	or of formation 200	01 M 9	State of legal domicile LA
Pa			mary					
Governance		TO SUP PROMO		LTH SYSTEM INITIATIVES AND S S RESULTING IN MEASURABLE IN				
=								
, 0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	2	Check th	nis box 🖛 if the organization dis	continued its operations or dispose	d of more t	han 25% of its	net ass	sets
Activities &				ng body (Part VI, line 1a)			3	9
5			·	of the governing body (Part VI, line 1	•		4	9
្ន				calendar year 2013 (Part V, line 2a)			5	0
-			•	ecessary)			6	11
				art VIII, column (C), line 12			7a	0
	В	Net unie	Tated business taxable income in	oni Form 990-1, line 34	· · ·	Prior Year	7b 	Current Year
		Contri	buttons and grants (Dart VIII liv	aa 1h)			22	
ā	8		butions and grants (Part VIII, lir	•	8,258,1 88,2		8,625,904 114,911	
Revenue	9 10	_		ne 2g)			500	499
ř	11		· · · · · · · · · · · · · · · · · · ·	lines 5, 6d, 8c, 9c, 10c, and 11e)	•		0	0
	12			(must equal Part VIII, column (A), I	ıne		┪	
				· · · · · · · · · · · · · · · · · · ·		8,346,9	39	8,741,314
	13	Grants	and similar amounts paid (Part	IX, column (A), lines 1-3)		27,5	500	0
	14	Benefi	ts paid to or for members (Part I)	X, column (A), line 4)			0	0
Ø	15	Saları 5–10		e benefits (Part IX, column (A), lines	5	1,526,3	37	1,712,570
Expenses	16a) ssional fundraising fees (Part IX,	column (A.) line 11e)	_	1,520,5	0	0
Φ ⊕	ь		indraising expenses (Part IX, column (D)		•			
Ω	17			ines 11a-11d, 11f-24e)		6,704,7	720	7,067,783
	18			st equal Part IX, column (A), line 25)		8,258,5		8,780,353
	19			18 from line 12		88,3		-39,039
± 07 3x 00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the same of th			inning of Currer	_	<u> </u>
ស្ដី ដូ ១៥						Year		End of Year
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)			2,342,4	07	1,803,646
4 E	21	Total	liabilities (Part X, line 26)			2,070,6	_	1,570,888
	22	_		line 21 from line 20		271,7	96	232,758
Unde my kı	nowle	alties of dge and as any ki	belief, it is true, correct, and com nowledge **	imined this return, including accomp iplete Declaration of preparer (other		er) is based on a		
Sign		Signa	ature of officer			Date		
Here	е		ENT LAFRONZA CEO					
		<u> 17 - </u>	or print name and title		I.S		D.T	
			Print/Type preparer's name NMY E WALTERS CPA CCIFP	Preparer's signature	Date	Check If self-employed	PTIN P010783	383
Paid			Firm's name 🕨 LAPORTE APAC	1	1	Firm's EIN F 72		
	pare		- 	IN BUR CUTT		DI :		22
Use	On	ly F	Firm's address ► 111 VETERANS MEMOR) 600	IAL BLVD SUITE		Phone no (504)	835-55	22

METAIRIE, LA 700054958

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

✓ Yes ☐ No

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
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	4	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	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		Νo
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part		1	
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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 direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	25		No
27	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

: II	Check if Schedule O contains a response or note to any line in this Part V			г
	Check if Schedule O contains a response of note to any fine in this part v	•	Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 93			
,	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
1	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			
,	by this return	1		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
ı	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
ı	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
	If "Yes," enter the name of the foreign country ►			
	bee instructions for iming requirements for Form FB F 50 22 1, Report of Foreign bank and Financial Accounts			
ı	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	100		
	11 163, to line 34 of 35, and the organization me form 0000-1"	5c		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		N
	organization solicit any contributions that were not tax deductible as charitable contributions?	<u> </u>		
)	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	ОВ		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		N
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		Ν
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Ν
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
1	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
,	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	İ	N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		11

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 of	r note to any	line in this Part VI							.マ

Se	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
_				
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ue Cod Yes	e.) No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No

- List the States with which a copy of this Form 990 is required to be filed►
- 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
 - ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
- 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 during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►THE ORGANIZATION 1515 POYDRAS STREET NO 1490 NEW ORLEANS,LA 70112 (888) 996-6744

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec k, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) RICHARD COHEN	2 00	х		х				0	0	0
BOARD CHAIR		^		^				U	0	0
(2) ELISSA BASSLER	2 00	х							0	
BOARD MEMBER		_ ^						0	0	0
(3) RAY CONSIDINE	2 00	х						0	0	0
BOARD MEMBER								Ŭ	9	
(4) KAREN MINYARD	2 00	x						0	0	0
BOARD MEMBER										
(5) ELLEN RAUTENBERG	2 00	х						0	O	0
BOARD MEMBER										
(6) ROBERT ST PETER BOARD MEMBER	2 00	х						О	О	0
(7) MARY PITTMAN	2 00									
SECRETARY/TREASURER	2 00	Х		Х				0	0	0
(8) JONATHAN STEWART	2 00	Х		х					0	0
CHAIR ELECT		_ ^		^				0	U	U
(9) KAREN TIMBERLAKE	2 00	х						0	0	0
BOARD MEMBER		^						Ů	9	
(10) VINCENT LAFRONZA	40 00			Х				0	184,598	12,170
PRESIDENT & CHIEF EXECUTIVE OFFICER									,	·
(11) DANIEL COCRAN	8 00			×				0	127,297	15,912
CHIEF FINANCIAL OFFICER	32 00							ŭ ,	127,237	
(12) SARAH GILLEN	40 00					×		0	108,583	15,312
VICE PRESIDENT						<u> </u>			100,303	
_										

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

	(A) Name and Title	(B) Average hours per week (list any hours	more t	tion (han d in is l	ne l both	box, an	heck unless officer stee)	S	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W	v-	(F) Estima amount o compens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC) (organizati relate organiza	ed b
											+		
											+		
											+		
1b	Sub-Total			<u> </u>		<u> </u>		 			+		
c	Total from continuation sheet	s to Part VII, S	ection A	١.				F					
d	Total (add lines 1b and 1c) .						•	F	0	<u> </u>	178		43,394
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho received more th	an			
												Yes	No
3	Did the organization list any fo on line 1a? <i>If "Yes," complete S</i>					key •	emplo	yee, •	or highest compen	sated employee	3		No
4	For any individual listed on line organization and related organ individual										4	Yes	
5	Did any person listed on line 1 services rendered to the organ									or individual for	5	163	No
	otion D. Indonesia C-	mtun ete										-	
1	Complete this table for your five	ve highest comp											
	compensation from the organiz	zation Report co	ompens	ation	tor t	the d	alend	arye	ar ending with or wi	thin the organizat	ion's I	tax year	

(A)	(B)	(C)
Name and business address	Description of services	Compensation
LOUISIANA PUBLIC HEALTH INSTITUTE INC 1515 POYDRAS STREET STE 1200 NEW ORLEANS LA 70112	SERVICES CONTRACT	1,565,681
PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND CA 94607	CONSULTING	1,402,500
HEALTH RESOURCES IN ACTION 95 BERKLEY STREET BOSTON MA 02116	CONSULTING	457,182
GEORGIA STATE UNIVERSITY RESEARCH FOUNDA 14 MARIETTA STREET ATLANTA GA 30303	CONSULTING	417,089
MICHIGAN PUBLIC HEALTH INSTITUTE 2436 WOODLAKE CIRCLE STE 300 OKEMOS MI 48864	CONSULTING	369,501

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 ►12

Part V		Check if Schedi	ule O contains a respor	nse or note to any lir	ne in this Part VIII			
	1a			ise of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
at st		Federated cam						
ran		Membership du		64,010				
Am A	С	Fundraising eve	ents 1c					
i i i	d	Related organiz	rations 1d					
ons, Gifts, Grants Similar Amounts	е	Government grants	s (contributions) 1e	6,140,936				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions and all other contributions are similar amounts no	ons, gifts, grants, and 1f ot included above	2,420,958				
를 를	g	Noncash contribute 1a-1f \$	ons included in lines					
Conta	h	Total. Add lines	s 1 a - 1 f		8,625,904			
				Business Code				
Program Serwce Revenue	2a	CONFERENCES		900099	114,911	114,911		
e ve	Ь			300033	111,511	111,511		
ъ Н	С							
7F VI	d							
ž.	е							
jran	f	All other progra	am service revenue					
Š		Tatal Addissa	- 2- 26		111.011			
	g 3		s 2a-2f ome (including dividen		114,911			
			ar amounts)		499			499
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨				
	5	Royalties						
	6-	Gross rents	(ı) Real	(11) Personal				
	6a b	Less rental						
		expenses Rental income						
	С .	or (loss)						
	a	Net rental inco	me or (loss)	-				
	7a	Gross amount from sales of assets other	(ı) Securities	(II) Other				
	b	than inventory Less cost or						
	В	other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (los	s)					
ine	8a	Gross income f events (not inc	luding					
Other Revenue		\$of contributions See Part IV , lin	reported on line 1c) le 18					
her	b	Less directex	penses b					
ة			(loss) from fundraising	events 🛌				
	9a	Gross income f See Part IV, lin						
	b	Less direct ex	penses b					
			loss) from gaming activ	vities				
	10a	Gross sales of returns and allo	owances .					
	b	less costofa	a oods sold b					
		=	oods sold b (loss) from sales of inve	L entory ⊾				
		Miscellaneous		Business Code				
	11a							
	b							
	С		-					
	d	All other reven	ue					
	е	Total. Add lines	s 11a-11d	🕨				
	12	Total revenue.	See Instructions	🕨	8 741 314	114 911		499

Form	990 (2013)				Page 10
Par	IX Statement of Functional Expenses				
Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns All	other organizat	ons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u></u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and				
	key employees	359,026	328,835	30,191	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,062,577	868,205	192,872	1,500
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	67,196	55,580	11,616	
9	Other employee benefits	121,829	107,366	14,463	
10	Payroll taxes	101,942	87,934	14,008	
11	Fees for services (non-employees)				
а	Management				_
b	Legal				
С	Accounting	7,428		7,428	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	5,565,111	5,312,339	249,772	3,000
12	Advertising and promotion	1,632	1,495	137	
13	Office expenses	201,317	166,973	34,344	
14	Information technology				
15	Royalties				_
16	Occupancy	120,159	106,357	13,802	
17	Travel	594,950	563,912	31,038	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	504,136	403,045	101,091	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	24,053		24,053	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PARKING	19,002	16,601	2,401	
b	INTERNS	16,627	16,627		
C	DUES AND MEMBERSHIPS	8,797	3,802	4,995	
d	MISCELLANEOUS	3,020	1,516	1,504	
e	All other expenses	1,551	,	1,551	
25	Total functional expenses. Add lines 1 through 24e	8,780,353	8,040,587	735,266	4,500
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	,,	,,	-,	-,

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X	(A)		(B)
				Beginning of year		End of year
	1	Cash-non-interest-bearing			1	
	2	Savings and temporary cash investments		944,327	2	748,331
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,363,498	4	1,042,240
	5	Loans and other receivables from current and former officers, direct key employees, and highest compensated employees. Complete P. Schedule L	art II of		5	
SI&	6	Loans and other receivables from other disqualified persons (as desection $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, employers and sponsoring organizations of section $501(c)(9)$ volubeneficiary organizations (see instructions) Complete Part II of Sc	and contributing ntary employees'		6	
assets	7	Notes and loans receivable, net			7	
₹	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	Ь	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets	-		14	
	15	Other assets See Part IV, line 11	•	34,582	15	13,075
	16	Total assets. Add lines 1 through 15 (must equal line 34)		2,342,407	16	1,803,646
	17	Accounts payable and accrued expenses		1,751,709	17	1,115,403
	18	Grants payable		1,101,100	18	1,110,100
	19	Deferred revenue		318,902	19	455,485
				310,302	20	455,465
	20	Tax-exempt bond liabilities				
<u>e</u> 8	21	Escrow or custodial account liability Complete Part IV of Schedul			21	
Liabiliti	22	Loans and other payables to current and former officers, directors, key employees, highest compensated employees, and disqualified	trustees,			
<u> </u>		persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties .			24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part X	of Schedule		25	
	26	D		2,070,611		1,570,888
	26	Total liabilities. Add lines 17 through 25		2,070,611	26	1,070,000
A D		Organizations that follow SFAS 117 (ASC 958), check here ► ∇ a lines 27 through 29, and lines 33 and 34.	na complete			
<u>`</u>	27	Unrestricted net assets		271,796	27	232,758
<u>១</u> ភូ	28	Temporarily restricted net assets		2, 1,730	28	202,700
<u> </u>	29	Permanently restricted net assets	• •		29	
Ē	29	Organizations that do not follow SFAS 117 (ASC 958), check here	· ·		29	
Assets of Fulfil Balance		complete lines 30 through 34.	,			
2	30	Capital stock or trust principal, or current funds			30	
ž	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other fund			32	
ž	33	Total net assets or fund balances		271,796	33	232,758
_	34	Total liabilities and net assets/fund balances		2,342,407	34	1,803,646

Par	t XI Reconcilliation of Net Assets			<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part XI	•	• •		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,7	41,314
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,7	80,353
3	Revenue less expenses Subtract line 2 from line 1	3			-39,039
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	271,796
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		Ź	232,758
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
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?	e	3a	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		3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 72-1505359

Name: NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES

INC

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

Section 501(c)(3)		7(a)(1) trusts	ganization's three largest progr s are required to report the amo am service reported.		sto
(Code) (Expenses \$	405,765	including grants of \$) (Revenue \$	405,765)
OFFICE OF THE A	SSOCIATE DIRECTOR, PRO	GRAM PLANN	IING		
(Code) (Expenses \$	371,589	ıncludıng grants of \$) (Revenue \$	371,589)
ADVANCING PUB	LIC HEALTH INSTITUTES				

(Code) (Expenses \$	325,273	ıncludıng grants of \$) (Revenue \$	325,273)
RWJF SUPPORTIN	NG QUALITY IMPROVEMENT	USING KAIZ	EN METHODOLOGY		
(Code) (Expenses \$	294,347	ıncludıng grants of \$) (Revenue \$	294,347)
DIIBLIC HEALTH C	VSTEMS AND SERVICES RE	CEADOU		, ,	•

(Code) (Expenses \$	248,051 including grants of \$) (Revenue \$	248,051)
COMMUNITY HEA	LTH IMPROVEMENT DATA S	SHARING SYSTEM		
(Code) (Expenses \$	215,227 including grants of \$) (Revenue \$	215,227)
HEALTHY COMMU	INITIES LOCAL POLICY DA	TARASE		

(Code) (Expenses \$	201,989 including grants of \$) (Revenue \$	201,989)
NATIONAL PUBL	IC HEALTH IMPROVEMENT I	NITIATIVE - EVALUATION SUPPORT		
(Code) (Expenses \$	200,862 including grants of \$) (Revenue \$	200,862)
1000 GRANDMOT	HERS 13-14			

(Code) (Expenses \$	189,298	ıncludıng grants of \$) (Revenue \$	189,298)
BRISTOL-MYERS	SQUIBB DIABETES				
(Code) (Expenses \$	183,230	including grants of \$) (Revenue \$	183,230)
COMMUNITY HE	NITH NEEDS ASSESSMENT D	DINCIPLEC			• •

(Code) (Expenses \$	176,481	including grants of \$) (Revenue \$	176,481)
TOOL FOR HEALT	H AND RESILIENCE IN VUL	NERABLE ENV	IRONMENTS		
(Code) (Expenses \$	174,817	ıncludıng grants of \$) (Revenue \$	174,817)

(Code) (Expenses \$	166,143	ıncludıng grants of \$) (Revenue \$	166,143)
RWJF TRANSITIO	N GRANT				
(Code) (Expenses \$	159,329	ıncludıng grants of \$) (Revenue \$	159,329)
COMMUNITY OF	PRACTICE FOR PUBLIC HEA	LTH IMPROV	EMENT		

(Code) (Expenses \$	158,312	including grants of \$) (Revenue \$	158,312)
HEALTH IMPACT	ASSESSMENT TRAINING PR	OJECT			
(Code) (Expenses \$	156,510	including grants of \$) (Revenue \$	156,510)

(Code) (Expenses \$	154,103	including grants of \$) (Revenue \$	154,103)
TRIBAL HIV PREV	'ENTION				
(Code) (Expenses \$	142,426	including grants of \$) (Revenue \$	142,426)
OPIOID					

(Code) (Expenses \$	132,963 including grants of \$) (Revenue \$	132,963)
PUBLIC HEALTH	IMPROVEMENT TOGETHER -	CAPACITY BUILDING		
(Code) (Expenses \$	115,914 including grants of \$) (Revenue \$	115,914)

(Code) (Expenses \$	107,889	including grants of \$) (Revenue \$	107,889)
NATIONAL COAL	ITION OF STD DIRECTORS	CONTRACT			
(Code) (Expenses \$	94,211	ıncludıng grants of \$) (Revenue \$	94,211)
COMMUNITY GUI	DE				

including grants of \$) (Revenue \$	77,498)
8	8 including grants of \$	8 including grants of \$ / (Revenue \$

(Code) (Expenses \$	75,095 including grants of \$) (Revenue \$	75,095)
RWJF COMMUNIT	Y OF PRACTICE FOR PUBLIC	C HEALTH IMPROVEMENT		
(Code) (Expenses \$	70,511 including grants of \$) (Revenue \$	70,511)
STATE SEXUALLY	TRANSMITTED DISEASE CO	NTROLLAWS		

(Code SEXUALLY TRANS) (Expenses \$ SMITTED DISEASE CONTRA	•	including grants of \$) (Revenue \$	66,668)
(Code) (Expenses \$	540,013	including grants of \$) (Revenue \$	540,013)
NATIONAL PUBLI	C HEALTH IMPROVEMENT I	NITIATIVE EV	VALUATION (NPHII)		

(Code) (Expenses \$	61,250	ıncludıng grants of \$) (Revenue \$	61,250)
ECONOMIC MULT	IPLIERS				
(Code) (Expenses \$	61,148	ıncludıng grants of \$) (Revenue \$	61,148)
COMMUNITIES O	E PRACTICE EVALUATION				

(Code INFANT DEATH II) (Expenses \$ NVESTIGATION TRAINING	60,852	including grants of \$) (Revenue \$	60,852)
(Code) (Expenses \$	60,398	including grants of \$) (Revenue \$	60,398)
NATIONAL PUBLI	C HEALTH IMPROVEMENT I	NITIATIVE G	RANTEE MEETING		

(Code NURSE TRIAGE LI) (Expenses \$ INES	60,000	including grants of \$) (Revenue \$	60,000)
(Code) (Expenses \$	55,723	including grants of \$) (Revenue \$	55,723)
DEFINING HEALT	HY COMMUNITIES				

(Code) (Expenses \$	55,036	including grants of \$) (Revenue \$	55,036)
CORE FUNDING F	FOR NNPHI LEADERSHIP ACT	IVITIES			
(Code) (Expenses \$	49,587	ıncludıng grants of \$) (Revenue \$	49,587)
EVALUATION OF	PREVENTION STATUS REPO	RTS			

(Code) (Expenses \$	45,542	including grants of \$) (Revenue \$	45,542)
INNOVATIVE ED	UCATION MODULES FOR PU	BLIC HEALTH			
(Code) (Expenses \$	40,529	ıncludıng grants of \$) (Revenue \$	40,529)
COMMUNITY HEA	ALTH NEEDS ASSESSMENT				

(Code) (Expenses \$	39,801	ıncludıng grants of \$) (Revenue \$	39,801)
GET YOURSELF T	ESTED CAMPAIGN				
(Code) (Expenses \$	36,784	ıncludıng grants of \$) (Revenue \$	36,784)
HEALTH IMPACT	ASSESSMENT - NATIONAL F	REVENTION	COUNCIL		

(Code) (Expenses \$ 26,775 including grants of \$)	Revenue \$	26,775)

(Code) (Expenses \$	25,500	ıncludıng grants of \$) (Revenue \$	25,500)
YOUTH ACCESS	TO REPRODUCTIVE HEALTH				
(Code) (Expenses \$	23,749	ıncludıng grants of \$) (Revenue \$	23,749)
PROJECT CONNE	CT CONTRACT				

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
Section $501(c)(3)$ and (4) organizations and $4947(a)(1)$ 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.

(Code) (Expenses \$	20,620	including grants of \$) (Revenue \$	20,620)
SEXUAL HEALTH	MESSAGE DEVELOPMENT AI	ND TESTING			
(Code) (Expenses \$	18,344	ıncludıng grants of \$) (Revenue \$	18,344)
DUBLIC HEALTH I	MDDOVEMENT DDOEECCION		ATTOM FEACIBILITY CTURY		

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

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 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.

(Code FARM BILL) (Expenses \$	12,816	including grants of \$) (Revenue \$	12,816)
(Code) (Expenses \$	12,735	ıncludıng grants of \$) (Revenue \$	12,735)
PUBLIC HEALTH SI	JBJECT MATTER EXPERTIS	E - STATE IN	NOVATION MODEL		

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

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 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.

(Code) (Expenses \$	10,000	ıncludıng grants of \$) (Revenue \$	10,000)
CONTROLLING JU	INK FOOD AND THE BOTTON	1 LINE			
(Code) (Expenses \$	1,500	including grants of \$) (Revenue \$	1,500)
DE BEALIMONT EC	DUNDATION				

efile GRAPHIC print - DO NOT PROCESS

NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES INC

section 509(a)(2)

following persons?

check this box

h

Total

As Filed Data -

DLN: 93493044011645

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

72-1505359 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II **c** Type III - Functionally integrated **d** Type III - Non-functionally integrated

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

If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization,

Since August 17, 2006, has the organization accepted any gift or contribution from any of the

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii)

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

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

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

Provide the following information about the supported organization(s)

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

No

Yes

11g(i)

11g(ii)

11g(iii)

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 2,345,802 4,729,019 6,870,229 8,258,132 8,625,904 30,829,086 include any "unusual grants ") 7 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2,345,802 4,729,019 6,870,229 8,258,132 8,625,904 30,829,086 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 7,782,245 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 23,046,841 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 8,625,904 2,345,802 4,729,019 6,870,229 8,258,132 30,829,086 Amounts from line 4 Gross income from interest, dividends, payments received on 3,199 1,318 721 600 499 6,337 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 30,835,423 through 10) Gross receipts from related activities, etc (see instructions) 12 12 260,989 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 74 740 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 70 570 % 16a 33 1/3% support test—2013. 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 - 2012. If the organization did not check a 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 - 2013. 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 $\vdash \Gamma$ organization b 10%-facts-and-circumstances test - 2012. 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

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

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).							
			Facts And Circumstances Test					
	Return Reference Explanation							
•			Sch	adula A (Form 990 or 990-E7) 201				

DLN: 93493044011645

OMB No 1545-0047

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. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

rganization answered "Ves" to Form 900 Part IV. Line 5 (Provy Tay) or Form 900-F7 Part V. line 35c (Provy Tay) then

	me of the organization TIONAL NETWORK OF PUBLIC HEALTH IN	ISTITUTES INC		Employer id	entification number
147 (1	TOTAL NETWORK OF TOBLE HEALTH IN	131110123 INC		72-150535	59
Par	t I-A Complete if the org	ganization is exempt und	er section 501((c) or is a section 5	27 organization.
1	Provide a description of the org	ganızatıon's dırect and ındırect po	litical campaign ac	tıvıtıes ın Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt und	er section 501((c)(3).	
1		tax incurred by the organization			\$
2	Enter the amount of any excise	e tax incurred by organization mai	nagers under sectio	on 4955 🕨	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 4	1720 for this year?		┌ Yes
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt und	er section 501((c), except section !	501(c)(3).
1	Enter the amount directly expe	nded by the filing organization for	r section 527 exem	pt function activities 🕨	\$
2	Enter the amount of the filing o exempt function activities	rganızatıon's funds contributed to	o other organization	s for section 527	\$
3	Total exempt function expendit	cures Add lines 1 and 2 Enter he	ere and on Form 112	20-POL, line 17b ►	\$
4	Did the filing organization file F	form 1120-POL for this year?			↑ —
5	organization made payments F amount of political contribution	nd employer identification number for each organization listed, enter is received that were promptly an political action committee (PAC)	r the amount paid fr d directly delivered	om the filing organization I to a separate political or	's funds Also enter the rganization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -	contributions received

Sch	nedule C (Form 990 or 990-EZ) 2013					Page 2
Pä	art II-A Complete if the organization	is exempt under	section 501(c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduces FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l .)		(a) Filing organization's totals	(b) Affiliated group totals
La	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	o)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)		Γ		
f	Lobbying nontaxable amount Enter the amount is columns	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ue 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera ⊤	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
C	Total lobbying expenditures					
d	Grassroots nontaxable amount					

e Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

	filed Form 5768 (election under section 501(h)).	(;	a)		(b)	
For e activ	rach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No	Amount		nt
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					
а	Volunteers?		No			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	1		
c	Media advertisements?		No	1		
d	Mailings to members, legislators, or the public?		Νo			
e	Publications, or published or broadcast statements?		Νo			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo			
i	O ther activities?	Yes				5,000
j	Total Add lines 1c through 1i					5,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	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?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	01 (c)(5),	or se	ctio	n
	501(c)(6).			1	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		ſ	1	103	140
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		ŀ	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		ŀ	3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5	01(c)(5),	or se	ctio	n
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
	expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	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				
Pa	art IV Supplemental Information					
Pro	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	p list),	Part I	[-A, lı	ne 2,	and
Ра	rt II-B, line 1 Also, complete this part for any additional information Return Reference Explanation					
	<u>'</u>	TO 6			C T O	
PAR	T II-B, LINE 1 THE ORGANIZATION WORKED WITH ITS MEMBERSHIP AND BOARD ADVOCATE FOR PUBLIC HEALTH FUNDS	105	IGN LE	HIER	510	
	ADVOCATE FOR FOREIGNEAL IN FOREIG					

	Selledate 6 (101111) 350 01 330 12/2013			
Part IV Supplemental:	Information (continued)			
Return Reference	Explanation			
-				
	I .			

Schedule D (Form 990) 2013

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

DLN: 93493044011645

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Ciriai	CVCIIde Ocivide			Inspection
	ne of the organization ONAL NETWORK OF PUBLIC HEALTH INSTITUTES INC			loyer identification number
Pai	organizations Maintaining Donor Advorganization answered "Yes" to Form 990			
	organization anonorou too to roim 220	(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year			
!	Aggregate contributions to (during year)			
;	Aggregate grants from (durıng year)			
ļ	Aggregate value at end of year			
,	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	_	lonor adv	rsed Yes No
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the benef			
)ar	conferring impermissible private benefit? Conservation Easements. Complete if	the organization answered "Ves	" to Forn	· · · · · · · · · · · · · · · · · · ·
	·		to For	ii 990, Part IV, lille 7.
•	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation		an histor	ically important land area
	Protection of natural habitat			d historic structure
	Preservation of open space	,		
!	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution i	ın the forn	n of a conservation
	easement on the last day of the tax year			Held at the End of the Year
а	Total number of conservation easements		2a	Tiend at the Lind of the Tear
- b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified history	oric structure included in (a)	2c	
d	Number of conservation easements included in (c) acq historic structure listed in the National Register	, ,	2d	
,	Number of conservation easements modified, transferr	red, released, extinguished, or termin	ated by th	ne organization during
	the tax year ►	,,,,		
	·			
•	Number of states where property subject to conservat			
	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	the periodic monitoring, inspection, h	andling of	violations, and Yes No
,	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation eas	sements o	during the year
,	A mount of expenses incurred in monitoring, inspecting	,, and enforcing conservation easeme	nts durin	g the year
	▶ \$			
1	Does each conservation easement reported on line 2(α and section 170(h)(4)(B)(II)?	d) above satisfy the requirements of s	section 17	70(h)(4)(B)(ı)
•	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financ		
ar	Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasure		her Similar Assets.
la	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its re ts held for public exhibition, educatio	venue sta n, or rese	arch in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to thes	ts held for public exhibition, educatio		
	(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, histor following amounts required to be reported under SFAS			'
а	Revenues included in Form 990, Part VIII, line 1			▶ \$

b Assets included in Form 990, Part X

Par	Tit Organizations Maintaining Co	llections of Art,	Histoi	<u>'ical</u>	Treasur	es, or O	<u>ther</u>	Similar	Asse	ts (co	<u>ntınued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	s, checl	k any c	of the follo	wing that a	re a	sıgnıfıcant	use of	ıts	
а	Public exhibition		d 「	Loa	n or exch	ange progi	ams				
b	Scholarly research		е Г	Oth	ner						
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ey furt	her the or	ganızatıon	's ex	empt purp	ose in		
5	During the year, did the organization solicit							ılar	_		_
	assets to be sold to raise funds rather than t	<u>`</u>						" -		Yes	No
Par	Part IV, line 9, or reported an ar					answere	a "Ye	es" to For	m 990	',	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other intermed	liary for	contri	butions or	r other ass	ets n	ot	Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	ollowing	table		_					
						-			Amou	ınt	
C	Beginning balance					-	1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance					L	1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the ϵ	explana	tion ha	s been pr	ovided in f	oart >	(III			Γ
Pa	rt V Endowment Funds. Complete										
		(a)Current year	(b) Prio	r year	b (c) Tw	o years back	(d)⊺	hree years b	ack (e)Four ye	ears back
1a	Beginning of year balance						-				
b	Contributions						_				
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1	g, colu	ımn (a)) h	eld as					
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment -										
С	Temporarily restricted endowment ▶										
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posse	ssion of the organizat	tion that	are h	eld and ad	lmınıstere	d for t	:he			
	organization by									Yes	No
	(i) unrelated organizations			•			•		3a(i)		
L	(ii) related organizations								3a(ii)	 	
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the second of the second of the second or the second of the seco						•		3b		
	t VI Land, Buildings, and Equipme				on answ	ered 'Ves	' to	Form 990	Part	TV lır	16
I GI	11a. See Form 990, Part X, line		ic orga	mzati	On answ	ered res		01111 550	, rait	1 V , III	ic
	Description of property				st or other nvestment)	(b)Cost or basis (ot		(c) Accur deprec		(d) B	ook value
	Land										
b	Buildings		.								
	Leasehold improvements		.								
	Equipment		.							1	
	• •		- ⊢			 		 		+	
е	Other		.								

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	+	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

Par		evenue per Audited Financial Statements with Revenue p vered 'Yes' to Form 990, Part IV, line 12a.	er ĸ	eturn Complete if
1		er support per audited financial statements	1	8,741,314
2	Amounts included on line 1 bu	it not on Form 990, Part VIII, line 12		
а	Net unrealized gains on invest	ments 2a		
b	Donated services and use of f	acilities		
c	Recoveries of prior year grant	s		
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d .		2e	0
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	8,741,314
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 and	d 4c. (This must equal Form 990, Part I, line 12)	5	8,741,314
Part		xpenses per Audited Financial Statements With Expenses swered 'Yes' to Form 990, Part IV, line 12a.	per	Return. Complete
1		r audited financial statements	1	8,780,352
2	·	t not on Form 990, Part IX, line 25		, ,
а		acılıtıes		
b		2b		
С	Otherlosses	- +		
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d		2e	0
3	_		3	8,780,352
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:		
а		uded on Form 990, Part VIII, line 7b 4a		
ь	Other (Describe in Part XIII)			
С	Add lines 4a and 4b	<u> </u>	4c	0
5	Total expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I, line 18)	5	8,780,352
Par	Supplemental Inf			· · ·
P rov P art	ide the descriptions required for	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional
	Return Reference	Explanation		
PART	X, LINE 2	PART X, LINE 2 - FIN 48 FOOTNOTE NNPHI ACCOUNTS FOR UNCER ACCORDANCE WITH FASB ASC 740, INCOME TAXES FASB ASC 740 PRESCRIBES RECOGNITION THRESHOLD AND MEASUREMENT PROGSTATEMENT RECOGNITION OF UNCERTAIN TAX POSITIONS TAKEN TAKEN IN A TAX RETURN THE INTERPRETATION ALSO PROVIDES OF RECOGNITION, DERECOGNITION, CLASSIFICATION, INTEREST AN ACCOUNTING IN INTERIM PERIODS, DISCLOSURE AND TRANSITION EVALUATED NNPHI'S TAX POSITIONS FOR THE YEAR ENDED JUNE CONCLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMP PROVISIONS OF THIS GUIDANCE NNPHI'S TAX FILINGS ARE SUBJUARIOUS TAXING AUTHORITIES NNPHI'S OPEN AUDIT PERIODS AND ALL OF THE PERIO	O, INC CESS NOR GUID D PEI ON MA 30, 2 IN TA PLY W ECT T	OME TAXES, FOR FINANCIAL EXPECTED TO BE ANCE ON NALTIES, ANAGEMENT 014, AND X POSITIONS THAT ITH THE

YEARS ENDED JUNE 30, 2011 THROUGH JUNE 30, 2013

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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DLN: 93493044011645

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

Compensation Information

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES INC **Employer identification number**

72-1505359

Pa	rt I Questions Regarding Compensation	on				
					Yes	No
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the creimbursement or provision of all of the expenses of			1b		
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exc			2		
3	Indicate which, if any, of the following the filing org organization's CEO/Executive Director Check all used by a related organization to establish comper	that apply	·			
	✓ Compensation committee	<u> - - - - - - - - - -</u>	Written employment contract			
	Independent compensation consultant	ᅜ	Compensation survey or study			
	Form 990 of other organizations		Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	, Part VII	, Section A, line 1a with respect to the filing organization $% \left(1\right) =\left(1\right) \left(1\right)$			
а	Receive a severance payment or change-of-contro	ol paymen	t?	4a		No
b	Participate in, or receive payment from, a supplem	ental none	qualified retirement plan?	4b		Νo
C	Participate in, or receive payment from, an equity-	based cor	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only m	nust comp	elete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of					
a	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	A, line 1a,	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section Appayments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported in Form 990, Part VII,					
-	subject to the initial contract exception described					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	he rebutta	able presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

4								
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)VINCENT								
LAFRONZA	(i)	0	0	0	0	0	0	0
PRESIDENT & CHIEF	(ii)	184,598	0	О	6.417	5,753	196.768	0
EXECUTIVE OFFICER					<i>'</i>	•	'	

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2013

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(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493044011645

OMB No 1545-0047

2013

Open to Public Inspection

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES INC 72-1505359

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 3	DURING THE YEAR ENDED JUNE 30, 2004, THE NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES (NNPHI) ENTERED INTO AN AGREEMENT WITH THE LOUISIANA PUBLIC HEALTH INSTITUTE (LPHI) WHEREBY LPHI PROVIDED SUPPORT SERVICES AND SUPERVISION RELATED TO NNPHI'S BUSINESS ACTIVITIES AND AFFAIRS AS PART OF THE AGREEMENT, THE CHIEF EXECUTIVE OFFICER OF LPHI SERVED AS THE CHIEF EXECUTIVE OFFICER OF NNPHI, AND REPORTED DIRECTLY TO THE BOARD OF DIRECTORS OF NNPHI EFFECTIVE JANUARY 2013, NNPHI HIRED A FULL TIME CHIEF EXECUTIVE OFFICER, HOWEVER, LPHI STILL PAID NNPHI SALARIES THROUGH DECEMBER 31, 2013 BECAUSE THE CEO AND CFO WERE STILL PAID BY LPHI FOR PART OF THE FISCAL YEAR, LPHI IS REPORTED AS A RELATED ENTITY ON SCHEDULE R OF THIS RETURN BEGINNING JANUARY 1, 2014, NNPHI BEGAN PAYING SALARIES TO ITS EMPLOYEES IN FUTURE YEARS, LPHI WILL NOT BE CONSIDERED A RELATED PARTY FOR PURPOSES OF FORM 990

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	NNPHI IS A MEMBERSHIP ORGANIZATION THAT FOSTERS NETWORKING AND COLLABORATION AMONG PUBLIC HEALTH INSTITUTES AND MULTISECTOR PARTNERS PUBLIC HEALTH INSTITUTES AROUND THE UNITED STATES PAY ANNUAL DUES TO BE A MEMBER OF NNPHI

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	BY A MAJORITY VOTE, THE BOARD OF DIRECTORS ARE NOMINATED BY THE MEMBERS OF NNPHI

Return Reference	Explanation
PART VI,	A DRAFT OF THE ORGANIZATION'S FORM 990 WILL BE PRESENTED AT A QUARTERLY BOARD OF DIRECTORS MEETING DURING THIS MEETING THE TAX RETURN WILL BE REVIEWED FOR ACCURACY AND COMPLETENESS IF THE FORM 990 IS DUE BEFORE THE NEXT SCHEDULED BOARD MEETING, THEN A MEETING WILL BE SCHEDULED WITH THE EXECUTIVE COMMITTEE, INCLUDING THE SECRETARY/TREASURER THIS COMMITTEE WILL REVIEW AND APPROVE THE TAX RETURN PRIOR TO BEING SUBMITTED THE RETURN WILL BE SUBMITTED TO THE BOARD OF DIRECTORS FOR REVIEW AT THE NEXT SCHEDULED MEETING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	TO ENSURE THAT THE ORGANIZATION OPERATES IN A MANNER CONSISTENT WITH CHARITABLE PURPOSES, THE ORGANIZATION PERFORMS PERIODIC REVIEWS OF THE CONFLICT OF INTEREST POLICY EACH DIRECTOR, PRINCIPAL OFFICER, AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD-DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS THAT SUCH PERSON RECEIVED A COPY OF THE POLICY, READ AND UNDERSTANDS THE POLICY, AGREES TO COMPLY WITH THE POLICY, AND UNDERSTANDS THE ORGANIZATION'S EXEMPT PURPOSE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	NNPHI EVALUATES EACH JOB WITHIN THE ORGANIZATION AND ANALYZES THE RELATIVE WORTH COMPARED TO OTHER JOBS WITHIN THE ORGANIZATION THE RESULTING CLASSIFICATION OF THE JOB DETERMINES ITS RELATIVE PAY POSITION IN THE ORGANIZATION'S HIERARCHY NNPHI GATHERS SALARY SURVEY INFORMATION FROM EXTERNAL SOURCES ON AN ANNUAL BASIS TO DETERMINE THE COMPETITIVENESS OF ITS SALARIES RELATIVE TO THE MARKET BASED ON THE SALARY SURVEYS, AS WELL AS NNPHI'S AVAILABLE FUNDING, NNPHI DEVELOPS A PAY STRUCTURE THAT IS APPROPRIATE FOR THE ORGANIZATION APPROVALS ARE MADE BY INDEPENDENT PERSONS AND ALL DECISIONS ARE DOCUMENTED

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	ALL GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CONTRACT PERSONNEL PROGRAM SERVICE EXPENSES 5,166,296 MANAGEMENT AND GENERAL EXPENSES 66,822 FUNDRAISING EXPENSES 3,000 TOTAL EXPENSES 5,236,118 OTHER PROFESSIONAL FEES PROGRAM SERVICE EXPENSES 146,043 MANAGEMENT AND GENERAL EXPENSES 182,950 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 328,993

Return Reference	Explanation
FORM 990, PART XI, LINE 2C	THE ORGANIZATION'S COMMITTEE THAT ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT AUDITOR HAS NOT CHANGED FROM THE PRIOR YEAR

DLN: 93493044011645

Related Organizations and Unrelated Partnerships

OMB No 1545-0047 2013

Open to Public

Inspection

Employer identification number

72-1505359

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES INC

(Form 990)

SCHEDULE R

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (b) (c) Name, address, and EIN of related organization Section 512(b) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling (13) controlled or foreign country) (if section 501(c)(3)) entity entity? Yes No (1) LOUISIANA PUBLIC HEALTH INSTITUTE LINE 7 TO ADVANCE AND FACILITATE LA 501(C)(3) THE SHARED RESPONSIBILITY 1515 POYDRAS STREET SUITE 1200 OF PUBLIC HEALTH N/A NEW ORLEANS, LA 70112 72-1379921 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2013

(a) Name, address, and EIN of related organization	d EIN of ation		(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets		prtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	j) eral or aging ener?	(k) Percentag ownersh
					314)			Yes	No]	Yes	No	
V Identification of Related Org								swere	d "Yes	" on Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controllin entity	(e) Type of entit (C corp, S corp, or trust)	y Share of to	total Share			(h) ercentage ownership	(i) Section 512 (b)(13) controlled entity?		!
						<u> </u>			_		Yes		No
									_				+

Part V Transactions With Related Organization	ns Complete if the organization a	nswered "Y	es" on Form	990, Part IV, line	e 34, 35b, or 36.						
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule											
1 During the tax year, did the orgranization engage in any of th	ne following transactions with one or mo	ore related or	ganızatıons lıs	sted in Parts II-IV?							
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity											
b Gift, grant, or capital contribution to related organization(s)											
c Gift, grant, or capital contribution from related organization(s)											
d Loans or loan guarantees to or for related organization(s)											
e Loans or loan guarantees by related organization(s)											
f Dividends from related organization(s)											
g Sale of assets to related organization(s)											
h Purchase of assets from related organization(s)											
i Exchange of assets with related organization(s)											
j Lease of facilities, equipment, or other assets to related organization(s)											
k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for related organization(s)											
l Performance of services or membership or fundraising solicitations for related organization(s)											
m Performance of services or membership or fundraising solicitations by related organization(s)											
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)											
• Sharing of paid employees with related organization(s)											
p Reimbursement paid to related organization(s) for expenses											
q Reimbursement paid by related organization(s) for expenses											
r Other transfer of cash or property to related organization(s)											
s Other transfer of cash or property from related organization(s)											
2 If the answer to any of the above is "Yes," see the instruc	tions for information on who must comp	plete this line	e, including co	vered relationships	and transaction thresholds			-			
(a) (b) (c) (d) Name of related organization Transaction type (a-s)							nvolved				
(1) LOUISIANA PUBLIC HEALTH INSTITUTE		К		4,800							
(2) LOUISIANA PUBLIC HEALTH INSTITUTE 0 704,754											
(3) LOUISIANA PUBLIC HEALTH INSTITUTE		В		40,000							
(4) LOUISIANA PUBLIC HEALTH INSTITUTE		М		160,692							

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships														
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)			(f) Share of total income	(g) Share of end-of-year assets			(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No		
]		
												\Box		
	•													

Schedule R (Form 990) 2013

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013