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DLN: 93493254000475

## 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

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

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2014 ca	lendar year, or tax year beginning	01-01-2014 , and ending 12-31-20:	14			
		applicable	C Name of organization	, and chang 12 51 20.	<b>-</b>	D Emplo	yer iden	itification number
	dress cl		PUBLIC HEALTH SOLUTIONS			13-56	69201	
Гиа	me cha	anae	Doing business as				009201	•
	tıal retu		Doing Dusiness as					
, IIII Fir		4111	Number and street (or P O box if ma	all is not delivered to street address) Room/s	suite	E Telepho	one numb	per
		mınated	40 WORTH STREET 5TH FLOOR			(646)	619-6	400
┌ Am	nended	return	City or town, state or province, coun	try, and ZIP or foreign postal code				
Гар	plicatio	n pending	NEW YORK, NY 10013			<b>G</b> Gross r	eceıpts \$	212,027,552
			<b>F</b> Name and address of prin	cinal officer	Ц(ъ) т			£
			ELLEN RAUTENBERG	erpar officer	1	s this a group ubordinates?	return	Tor
			40 WORTH STREET 5TH FLO	DOR				·
			NEW TORK, NT 10013			re all subordi	nates	┌ Y es ┌ No
т Та	ıx-exen	npt status	5	nsert no )		ncluded? f "No." attach	a list	(see instructions)
					+	•		
			WW HEALTHSOLUTIONS ORG		H(c) (	Group exempt	ion nun	nber 🟲
			n 🔽 Corporation 🦳 Trust 🦳 Association	Other ►	<b>L</b> Year	of formation 19	57 <b>M</b>	State of legal domicile NY
Pa	rt I	Sun	nmary					
			describe the organization's missio					
		I HE MI	SSION OF PHS IS TO IMPROVE	THE HEALTH OF THE PUBLIC IN N	IYC AND E	SEYOND (SEE	SCHE	DULE O)
ဋ								
<u>=</u>								
Governance	2	Check t	his box দ if the organization dis	continued its operations or disposed	of more th	an 25% of its	net as:	sets
	_	N la		and he do (Bent MT) long to				1
Activities &				ng body (Part VI, line 1a)			3	24
ĕ				if the governing body (Part VI, line 1b			4	24
뚔				alendar year 2014 (Part V, line 2a)			5 6	882
ă				ecessary)			7a	24
				ort VIII, column (C), line 12 om Form 990-T, line 34			7a 7b	
	"	ivec unit	erated business taxable income in	om r om 990-1, me 34		Prior Year	<b>/</b> B	Current Year
	8	Contr	chutions and grants (Part VIII Ju	ne 1h)		194,246,8	308	203,234,974
₫	9		• • •	ne 2g)		7,713,0		8,679,187
Ravenue	10			(A), lines 3, 4, and 7d)		13,0		17,840
걆	11			lines 5, 6d, 8c, 9c, 10c, and 11e)		,	0	0
	12			(must equal Part VIII, column (A), lii	ne 📉			
-			<u> </u>			201,973,	-	211,932,001
	13			IX, column (A), lines 1-3)			0	0
	14			X, column (A), line 4)			0	0
Ø	15	Saları 5–10		e benefits (Part IX, column (A), lines		45,938,	523	46,055,880
Expenses	16a		, ssional fundraising fees (Part IX,	column (A ), line 11e)		10,0	500	10,000
Φ ⊕	Ь		undraising expenses (Part IX, column (D)			<u> </u>		,
Д				· -				
	17			ines 11a-11d, 11f-24e)		153,150,0		163,045,086
	18			t equal Part IX, column (A), line 25)		199,099,		209,110,966
	19	Rever	nue less expenses. Subtract line l	18 from line 12		2,874,		2,821,035
Not Assets or Fund Balances					Begir	nning of Curre Year	111	End of Year
Page Page	20	Total	assets (Part X, line 16)			48,002,	508	34,698,605
A B	21	Total	liabilities (Part X, line 26)			64,510,	567	57,533,016
žĒ	22	Neta	ssets or fund balances Subtract I	ine 21 from line 20		-16,508,	059	-22,834,411
Pa	rt II	Sigr	nature Block		•			
my k	nowle	dge and		mined this return, including accompa plete Declaration of preparer (other				
		Tk				2015-09-11		
Sigr	1	Sign	ature of officer			Date		
Her		STE	VEN NEWMAN EXECUTIVE VP/COO					
			e or print name and title					
			Print/Type preparer's name		Date	Check If	PTIN	472
Pai	d	<u> </u>	ROBERT R LYONS  Firm's name MARKS PANETH LLP	ROBERT R LYONS		self-employed Firm's EIN ► 1	P00227	
	pare		TIME HINTERNATION - STREET LLP			i iiiii S LIN 📂 I	4001دد ۰	· <u>·</u>
	On		Firm's address ► 685 THIRD AVENUE			Phone no (212	) 503-88	000
		-	NEW YORK, NY 10017					

✓ Yes ☐ No

	990 (2014) Page <b>2</b>
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
АСТ	IC HEALTH SOLUTIONS IS A LEADER IN THE FIELDS OF PUBLIC HEALTH AND SOCIAL SERVICES, MERGING RESEARCH AND ON FOCUSING ON CREATING INNOVATIVE AND SCALABLE SOLUTIONS TO SIGNIFICANT PUBLIC HEALTH PROBLEMS (SEE DULE O FOR MORE INFORMATION)
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 128,564,482 including grants of \$ ) (Revenue \$ )  HIX CARE SERVICES -SINCE 1991, PUBLIC HEALTH SOLUTIONS* HIX CARE SERVICES PROGRAM (HIXCS) HAS PARTNERED WITH THE NYC DEPARTMENT OF HEALTH AND MENTAL HYGIENE (DOHMH) TO AGMINISTER HIX/DIS CARE, TREATMENT AND PREVENTION FUNDING THIS WORK IS PERFORMED UNDER A "MASTER CONTRACT" WITH DOHMH THAT HAS BEEN AWARDED TO PHS, HIXCS THROUGH REPEATED RE-COMPETITIONS IN 2013, HIXCS-ADMINISTERED CONTRACTS RECEIVED FEDERAL YRAN WHITE FUNDING (PART A AND MINIORITY AND SINITIATIVE, ADMINISTER BY THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES' HEALTH RESOURCES AND SERVICES ADMINISTRATION, OR HEAS), AS WELL AS FUNDING FROM THE FEDERAL CENTERS FOR DISEASE CONTROL (FOR HIY) PREVENTION), AND FROM THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENTS HOUSING OPPORTUNITIES FOR PEOPLE WITH AIDS (HOPWA) PREVENTION), AND FROM THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENTS HOUSING OPPORTUNITIES FOR PEOPLE WITH AIDS (HOPWA) PROGRAM ADDITIONAL FUNDING IS PROVIDED BY THE NEW YORK CITY COUNCIL FOR HIY/AIDS PREVENTION INITIATIVES TARGETING INJECTION DRUG USERS, FAITH-BASED INSTITUTIONS AND COMMUNITIES OF COLOR IN 2014, HIXCS MANAGED 291 CONTRACTS ON BEHALF OF DOHMH ACTIVITIES COVERED BY THESE CONTRACTS INCLUDE MENTAL HEALTH SERVICES, PROMANY CARE AND MEDICATIONS, HIV TESTING, HOUSING SERVICES, LEGAL SERVICES, FOOD AND NUTRITION, HARM REDUCTION AND SUBSTANCE ABUSE TREATMENT, COMMUNITY MOBILIZATION INTERVENTIONS FOR HIY PREVENTION, STRUCTURAL AND SYSTEM-LEVEL MITTERVENTIONS FOR HIY PREVENTION, CONDON DISTRIBUTION, MEDICAL CASE MANAGEMENT, HOME CARE, AND SEXUAL AND BEHAVIORAL HEALTH SERVICES FOR PRIORITY POPULATIONS MOST HEAVILY IMPACTED BY HIY CULMINATING WITH THE RFP PROCESS IN 2013, HIVES BEGAN ADMINISTERING RYAN WHITE FUNDED HOUSING CONTRACTS FOR PEOPLE LIVING WITH HIY DELIVERY FUNDED. A CONTRACTS ON THIS PORTFOLIO OF CONTRACTS, ISSUING PAYMENTS AND EXECUTIONS CONTRACTS HIVES REIMBURSES CONTRACTORS FOR REPORTS SERVICES OR ENROLLMENTS, ACCORDING TO A NEGOTIATED FOR EXPLOYED
4b	(Code ) (Expenses \$ 18,361,107 including grants of \$ ) (Revenue \$ )  PUBLIC HEALTH EMERGENCY PREPAREDNESS AND HOSPITAL PREPAREDNESS PROGRAM-PUBLIC HEALTH SOLUTIONS IS THE FISCAL AND ADMINISTRATIVE AGENT FOR THE NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE (NYC DOHMH) FOR THE ALIGNED PHEP-HPP COOPERATIVE AGREEMENTS PHEP PROVIDES FUNDS FOR STATES AND DIRECTLY-FUNDED CITIES TO PREPARE FOR AND RESPOND TO EMERGING PUBLIC HEALTH THREATS, INCLUDING ACTS OF BIOTERRORISM, AND TO SUPPORT REGIONAL READINESS INITIATIVES HPP SUPPORTS IMPROVEMENT OF SURGE CAPACITY AND ENHANCEMENT OF COMMUNITY
	AND HOSPITAL PREPAREDNESS FOR PUBLIC HEALTH EMERGENCIES FISCAL AND ADMINISTRATIVE MANAGEMENT SERVICES PROVIDED BY PHS INCLUDE RECRUITMENT AND HIRING, CONTRACTS ADMINISTRATION AND MANAGEMENT, PROCUREMENT OF GOODS AND SERVICES, BUDGET MANAGEMENT AND ANALYSIS, AND DEVELOPMENT AND SUBMISSION OF ALL ADMINISTRATIVE AND FISCAL REPORTING DOCUMENTATION REQUIRED BY THE U S CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC), THE FEDERAL ENTITY THAT ADMINISTERS BOTH PROJECTS
4c	(Code ) (Expenses \$ 9,669,434 including grants of \$ ) (Revenue \$ )
	NEIGHBORHOOD WIC PROGRAM - ESTABLISHED NEARLY 40 YEARS AGO, PUBLIC HEALTH SOLUTIONS' WIC PROGRAM, THE LARGEST WIC PROGRAM IN NYS, PROVIDES SUPPLEMENTAL FOODS, NUTRITION EDUCATION, BREASTFEEDING SUPPORT, AND COUNSELING ABOUT DIET AND EXERCISE TO OVER 45,000 LOW-INCOME PREGNANT WOMEN, INFANTS AND CHILDREN (UP TO AGE 5) AT NINE WIC CENTERS THROUGHOUT NEW YORK CITY EVERY YEAR WIC STAFF MONITORS PARTICIPANTS' HEIGHT AND WEIGHT, CHILDREN'S IMMUNIZATION STATUS, AND REFER THEM AS NEEDED FOR OTHER SOCIAL AND HEALTHCARE SERVICES HEALTH INSURANCE FACILITATED ENROLLERS AND FOOD BENEFITS COUNSELORS ARE EMBEDDED AT A NUMBER OF PHS' WIC CENTERS TO PROVIDE ACCESS TO PUBLIC HEALTH INSURANCE AND FOOD STAMPS BENEFITS AND OTHER RESOURCES FOR THE FAMILIES SERVED BY THE PROGRAM IN ADDITION, PUBLIC HEALTH SOLUTIONS DISTRIBUTES WIC CASH VOUCHERS ON BEHALF OF THE NYS DEPARTMENT OF HEALTH THE VOUCHERS, WHICH ARE REDEEMED TO PURCHASE USDA-APPROVED FOOD ITEMS AT GROCERY STORES, CORNER STORES, AND PHARMACIES, BENEFIT THE LOCAL ECONOMY AS WELL AS WIC FAMILIES IN 2014, PHS DISTRIBUTED APPROXIMATELY \$45 MILLION IN FOOD BENEFITS TO CLIENTS AT ITS NEIGHBORHOOD WIC CENTERS BECAUSE WIC VENDOR MANAGEMENT IS ALSO A PHS PROGRAM, PUBLIC HEALTH SOLUTIONS HAS A UNIQUE HANDLE ON THE CLIENT ("DEMAND") SIDE AS WELL AS THE VENDOR ("SUPPLY") SIDE OF WIC-RELATED ISSUES (SEE PART III, LINE 4D OTHER PROGRAM SERVICES FOR A DESCRIPTION OF THE WIC VENDOR MANAGEMENT PROGRAM)
	See Additional Data

**4e** Total program service expenses ► 202,251,616

Other program services (Describe in Schedule O )

45,656,593 including grants of \$

4d

(Expenses \$

8,679,187)

) (Revenue \$

art TV	Check	list of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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 $IV^{\square}$	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Νo
L1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $X^{\bullet}$	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	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		No
L4a	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
L6	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? <i>If</i> " <i>Yes," complete Schedule F, Parts III and IV</i>	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	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
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 domestic 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 or for domestic individuals 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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 "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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  IV			i
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
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? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
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 organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note, All Form 990 filers are required to complete Schedule O	38	Yes	

	Check if Schedule O contains a response or note to any line in this Part V			_
	Check it Schedule O contains a response of note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   150			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
<b>4a</b>	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		No
ь	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- 5с - 6а		No
	organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			NO
_	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
Qa	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Section A. Governing Body and Management

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "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 or note to any line in this Part VI	Check if Schedule (	contains a response or note to a	v line in this Part VI											_	.マ
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						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		24			
	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	1b		24			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			with any	2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co				3		No
4	Did the organization make any significant changes to its governing documents since filed?	e the p	rıor Form 99	0 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	atıon's asset	s? .	5		No
6	Did the organization have members or stockholders?				6		No
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?				7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?				7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ur	ndertaken du	ring the			
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, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>				9		No
Se	ection B. Policies (This Section B requests information about policies not	requi	red by the	Internal R	eveni		
		requi	red by the	Internal R		ue Cod Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		
10a b	Did the organization have local chapters, branches, or affiliates?	 tıvıtıe: on's e	s of such cha	· · pters, ses?			No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	tivitie: on's e ts gov	s of such cha xempt purpo erning body t	pters, ses? pefore filing	10a		No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov	s of such cha xempt purpo: erning body b	pters, ses? pefore filing	10a 10b 11a	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov  Form 9	s of such cha xempt purpo: erning body b	pters, ses? pefore filing	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's e ts gov  Form 9	s of such cha xempt purpo erning body t 	pters, ses? pefore filing    	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov Form 9 . ly inte	s of such cha xempt purpo: erning body t  190 rests that co	pters, ses? pefore filing	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie: on's e ts gov . Form 9 . ly inte . i the p	s of such cha xempt purpose erning body b 	pters, ses? pefore filing puld give s," describe	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie: on's e ts gov . Form 9 . ly inte . i the p	s of such cha xempt purpose erning body b 	pters, ses? pefore filing puld give s," describe	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?	tivities on's e ts gov . Form 9 ly inte . the p i the p	s of such cha xempt purpo: erning body t 	pters, ses? pefore filing  uld give  , ," describe , ,"	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov  form 9  ly inte  the p  i the p  i ew an	s of such cha xempt purposerning body be seen that control of the seen	pters, ses? pefore filing puld give;" describe y decision?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov  form 9  ly inte  the p  i the p  i ew an	s of such cha xempt purposerning body be seen that control of the seen	pters, ses? pefore filing puld give;" describe y decision?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov  form 9  ly inte  the p  i the p  i ew an	s of such cha xempt purposerning body be seen that control of the seen	pters, ses? pefore filing puld give;" describe y decision?	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 a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov  form 9  ly inte the p  i the p  i ew an e deli  or sim	s of such cha xempt purposerning body be seen that control is a seen	pters, ses? pefore filing puld give c," describe y decision?	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 a b	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov  form 9  ly inte  i the p  iew an ne deli  ization e step	s of such cha xempt purposerning body be seen to see the control of the control o	pters, ses? pefore filing puld give	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

- 17 List the States with which a copy of this Form 990 is required to be filed ►CA, CT, FL, IL, MI, MN, NJ, NY, WI
- 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)
- 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
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►JOSEPH TRAPANI

Form 990 (2014)	
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### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

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

- ♣ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form **990** (2014)

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n ıs l	ne l both	box, an d	heck unless officer stee)	;	( <b>D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	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)	organization and related organizations

1b	Sub-Total	►			
C	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	2,880,731	0	214,587

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization►15

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

#### **Section B. Independent Contractors**

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

		•
(A) Name and business address	(B) Description of services	(C) Compensation
ICF INCORPORATED PO BOX 536259 PHILADELPHIA, PA 15253	PROFESSIONAL SERVICES AND TECH SOLUTIONS	1,115,160
TETRA TECH INC 3475 EAST FOOTHILL BOULEVARD PASADENA, CA 911076024	TECHNOLOGY SERVICES	896,713
BECTON DICKINSON AND COMPANY 1 BECTON DR FRANKLIN LAKES, NJ 07417	MEDICAL TECHNOLOGY	618,697
GCOM SOFTWARE 99 JOHN STREET 2411 NEW YORK, NY 10038	IT SOLUTIONS - WEB-BASE ASSESSMENT AND T	499,229
URS CORP 600 MONTGOMERY STREET 26TH FLOOR SAN FRANCISCO, CA 94111	ENGINEERING, DESIGN AND CONSTRUCTION	439,959
2 Total number of independent contractors (including but not limited to those listed above	) who received more than	_

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►32

Part VIII		Check if Schedule O contains	a respon	ise or note to any li	ne in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts St	1a	Federated campaigns	1a					
ran	ь	Membership dues	. 1b					
, G	c	Fundraising events	. 1c	216,235				
iffs ar /	d	Related organizations	. 1d					
ons, Gifts, Grants Similar Amounts	e	Government grants (contributions)	1e	184,263,335				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, similar amounts not included above	and <b>1f</b>	18,755,404				
trib O‡	g	Noncash contributions included in lin 1a-1f \$	es					
Con1 and	h	Total. Add lines 1a-1f			203,234,974			
				Business Code				
nue	2a	MEDICAID/THIRD PARTY		624000	5,064,313	5,064,313		
Program Serwce Revenue	ь	THIRD PARTY SUPPORT		624100	3,101,943	3,101,943		
	c	OTHER REVENUE		900099	448,951	448,951		
er vi	d	THIRD PARTY SUPPORT		900099	63,980	63,980		
ري د	e							
ପ୍ରୟ	f	All other program service rev	enue					
ç	g	Total. Add lines 2a-2f			8,679,187			
	3	Investment income (including	dividenc	ds, interest,	17,840			17,840
	4	and other similar amounts).  Income from investment of tax-exe			17,840			17,640
	5	Royalties		noceeds =				
		(ı) Real		(II) Personal				
	6a	Gross rents		, ,				
	ь	Less rental expenses						
	c	Rental income						
	d	or (loss)  Net rental income or (loss).						
		(ı) Securiti	es	(II) Other				
	7a	Gross amount from sales of						
		assets other than inventory						
	ь	Less cost or other basis and						
		sales expenses						
	C d	Gain or (loss)  Net gain or (loss)						
		Gross income from fundraisin						
e n		events (not including	•					
Other Revenue		\$216,235 of contributions reported on li See Part IV, line 18	ne 1c)					
<u>.</u>			a	95,551				
ţ	l	Less direct expenses	L	95,551	_			
0		Net income or (loss) from fun	г	events 🛌	0			
	9a	Gross income from gaming ac See Part IV, line 19						
	ь	Less direct expenses	. ь					
	C	Net income or (loss) from gar	ning activ	vities				
	10a	Gross sales of inventory, less returns and allowances .	a					
	ь	Less cost of goods sold .						
		Net income or (loss) from sal	L	entory 🛌				
		Miscellaneous Revenue		Business Code				
	11a							
	ь							
	С							
	d	All other revenue	L					
	e	Total. Add lines 11a-11d .						
	12	Total revenue. See Instruction	ns		211,932,001	8,679,187	C	17,840

### Part IX Statement of Functional Expenses

	svannizationa miiat aamalata all aaliimaa	All ather argenizations much complete column (A)
SECTION SULLCIUS LANG SULLCIU4 LO	organizacions musi complete ali columns	All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this sude amounts reported on lines 6b, and 10b of Part VIII.  Its and other assistance to domestic organizations and estic governments. See Part IV, line 21  Its and other assistance to domestic iduals. See Part IV, line 22  Its and other assistance to foreign organizations, foreign rinments, and foreign individuals. See Part IV, lines 15.  It is and other assistance to foreign organizations, foreign rinments, and foreign individuals. See Part IV, lines 15.  If its paid to or for members  In pensation of current officers, directors, trustees, and employees  In pensation not included above, to disqualified persons ribed in section 4958(c)(3)(B)  In salaries and wages  In ion plan accruals and contributions (include section 401(k) 403(b) employer contributions)  In remployee benefits	(A) Total expenses  2,277,898  2,277,898  35,633,427  1,352,250  4,142,543  2,649,762  91,988  245,752	(B) Program service expenses  1,140,436  32,659,482  1,226,570 3,718,792 2,367,049	(c) Management and general expenses  1,045,091  2,887,236  121,231 408,042	(D) Fundraising expenses  92,371  86,709  4,449  15,709  12,085
ts and other assistance to domestic iduals See Part IV, line 22	35,633,427 1,352,250 4,142,543 2,649,762 91,988	32,659,482 1,226,570 3,718,792	2,887,236 121,231 408,042	86,709 4,449 15,709
ts and other assistance to foreign organizations, foreign rnments, and foreign individuals. See Part IV, lines 15  16	35,633,427 1,352,250 4,142,543 2,649,762 91,988	32,659,482 1,226,570 3,718,792	2,887,236 121,231 408,042	86,709 4,449 15,709
rnments, and foreign individuals. See Part IV, lines 15 16	35,633,427 1,352,250 4,142,543 2,649,762 91,988	32,659,482 1,226,570 3,718,792	2,887,236 121,231 408,042	86,709 4,449 15,709
pensation of current officers, directors, trustees, and employees	35,633,427 1,352,250 4,142,543 2,649,762 91,988	32,659,482 1,226,570 3,718,792	2,887,236 121,231 408,042	86,709 4,449 15,709
pensation not included above, to disqualified persons lefined under section 4958(f)(1)) and persons ribed in section 4958(c)(3)(B)	35,633,427 1,352,250 4,142,543 2,649,762 91,988	32,659,482 1,226,570 3,718,792	2,887,236 121,231 408,042	86,709 4,449 15,709
efined under section 4958(f)(1)) and persons ribed in section 4958(c)(3)(B)	1,352,250 4,142,543 2,649,762 91,988	1,226,570 3,718,792	121,231 408,042	4,449 15,709
ion plan accruals and contributions (include section 401(k) 403(b) employer contributions)	1,352,250 4,142,543 2,649,762 91,988	1,226,570 3,718,792	121,231 408,042	4,449 15,709
403(b) employer contributions)	4,142,543 2,649,762 91,988	3,718,792	408,042	15,709
oll taxes	2,649,762		<u> </u>	· · · · · · · · · · · · · · · · · · ·
for services (non-employees)  agement	91,988	2,367,049	270,628	12,085
agement	, , , , , , , , , , , , , , , , , , ,			
l	, , , , , , , , , , , , , , , , , , ,			
ying	, , , , , , , , , , , , , , , , , , ,			
ying	245,752		91,988	
		76,662	169,090	
essional fundraising services See Part IV, line 17	55,500		55,500	
	10,000			10,000
stment management fees				
r (If line 11g amount exceeds 10% of line 25, column (A) unt, list line 11g expenses on Schedule O)	16,408,098	16,184,875	120,721	102,502
ertising and promotion	1,746,080	1,746,080		
e expenses	5,269,696	4,988,734	253,653	27,309
mation technology				
lties				
upancy	5,184,066	4,504,854	679,212	
el	629,662	547,172	21,902	60,588
nents of travel or entertainment expenses for any federal, e, or local public officials				
erences, conventions, and meetings				
rest	56,487	53,351	505	2,631
nents to affiliates				
eciation, depletion, and amortization	188,961	173,694	15,267	
rance	267,779	200,995	66,784	
r expenses Itemize expenses not covered above (List ellaneous expenses in line 24e If line 24e amount exceeds 10% e 25, column (A) amount, list line 24e expenses on Schedule O)				
CONTRACTOR PAYMENTS	130,856,459	130,856,459		
NTENANCE AND REPAIRS	1,020,531	911,702	108,025	804
RUITING AND TRAINING	739,581	647,229	90,536	1,816
DRY	284,446	247,480	35,405	1,561
ther expenses				
l functional expenses. Add lines 1 through 24e	209,110,966	202,251,616	6,440,816	418,534
costs Complete this line only if the organization				
e e n e r r e e C N R C tl	rences, conventions, and meetings est	rences, conventions, and meetings	rences, conventions, and meetings	rences, conventions, and meetings

Part X Balance Sheet

Par	't X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			_
		eneck in beneduate of containing a response of note to any line in this face X	(A) Beginning of year	•	( <b>B)</b> End of year
	1	Cash-non-interest-bearing		1	·
	2	Savings and temporary cash investments	31,222,422	2	23,164,223
	3	Pledges and grants receivable, net	13,299,084	3	8,955,499
	4	Accounts receivable, net	1,328,724	4	1,351,638
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
8	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
Assets	_			6	
<b>∀</b>	7	Notes and loans receivable, net	21.12	7	
	8	Inventories for sale or use	81,465	8	85,955
	9 10a	Prepaid expenses and deferred charges		9	
	Ь	Part VI of Schedule D 10a 5,073,243 Less accumulated depreciation 10b 4,614,815	4	10c	458,428
	11	Investments—publicly traded securities	333, 131	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	1,737,416	15	682,862
	16	Total assets. Add lines 1 through 15 (must equal line 34)	48,002,608	16	34,698,605
	17	Accounts payable and accrued expenses	27,118,921	17	24,436,822
	18	Grants payable	27,110,321	18	24,400,022
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		21	
졅		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,810,000	23	1,400,000
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	35,581,746	25	31,696,194
	26	Total liabilities. Add lines 17 through 25	64,510,667	26	57,533,016
S)		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	-17,633,143	27	-24,089,572
<u>ର</u>	28	Temporarily restricted net assets	1,125,084	28	1,255,161
<u> </u>	29	Permanently restricted net assets	1,120,001	29	1,200,101
Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and		23	
2		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ř	33	Total net assets or fund balances	-16,508,059	33	-22,834,411
	34	Total liabilities and net assets/fund balances	48,002,608	34	34,698,605

Par	t XI Reconcilliation of Net Assets				-9
	Check if Schedule O contains a response or note to any line in this Part XI		•	<u> </u>	. [고
1	Total revenue (must equal Part VIII, column (A), line 12)	1		211,9	32,001
2	Total expenses (must equal Part IX, column (A), line 25)	2		209,1	.10,966
3	Revenue less expenses Subtract line 2 from line 1	3		2,8	321,035
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-16,5	508,059
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		-9,1	.47,387
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		-22,8	34,411
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				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 revie a separate basis, consolidated basis, or both	wed on			
	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	ırate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	าt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	За	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:** 13-5669201

Name: PUBLIC HEALTH SOLUTIONS

#### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code	) (Expenses \$	45,656,593	including grants of \$	) (Revenue \$	8,679,187 )

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

Compensated Employees, and Inde	ependent Cór	ntracto	rs			•	•		•				
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (e nan o n is b	ne b oth ctor/	ox, ι an o ⁄trus	inless fficer tee)	_	(D)  Reportable compensation from the organization (W- 2/1099-MISC)	Reportable Reportable Stimate Compensation from the organization (W-2/1099-MISC) Reportable Estimate Compensation of From related organizations (W-2/1099-MISC) Compensition organizations (W-2/1099-MISC)				
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations			
(1) DEBORAH M SALE	3 00	х		х				0	0	0			
CHAIRPERSON (1) JO IVEY BOUFFORD	1 00	Х		Х				0	0	0			
VICE CHAIR (2) WILLIAM J HIBSHER	2 00												
VICE CHAIR (3) SUSANA MORALES	1 00	Х		Х				0	0	0			
SECRETARY		х		х				0	0	0			
(4) RAYMOND P JONES SR	2 00												
TREASURER (5) MARY BASSETT	1 00	X		Х				0	0	0			
BOARD MEMBER		х						0	0	0			
(6) GERRARD P BUSHELL BOARD MEMBER	2 00	х						0	0	0			
(7) CHRISTINA CHANG	1 00	х						0	0	0			
BOARD MEMBER (8) EMME LEVIN DELAND	1 00												
BOARD MEMBER (9) RAYMOND FINK	2 00	X						0	0	0			
BOARD MEMBER		х						0	0	0			
(10) LINDA FRIED BOARD MEMBER	1 00	х						0	0	0			
(11) FLORENCE FRUCHER	1 00	х						0	0	0			
BOARD MEMBER (12) GEORGE GARFUNKEL	1 00	Х						0	0	0			
BOARD MEMBER (13) BARBARA A GREEN	2 00	X						0	0	0			
BOARD MEMBER (14) DAVID HANSELL	1 00												
BOARD MEMBER		х						0	0	0			
(15) PHYLLIS HARRISON-ROSS BOARD MEMBER	1 00	×						0	0	0			
(16) ROBERT KAUFMAN BOARD MEMBER	2 00	х						0	0	0			
(17) WILLIAM KELLER BOARD MEMBER	1 00	х						0	0	0			
(18) JOAN M LEIMAN	2 00	х						0	0	0			
BOARD MEMBER (19) RAMANATHAN RAJU	1 00	х						0	0	0			
BOARD MEMBER (20) CHRISTOPHER SHYER	1 00	х						0	0	0			
BOARD MEMBER (21) STEPHEN SIMCOCK	1 00												
BOARD MEMBER		Х						0	0	0			
(22) SHOSHANNA SOFAER BOARD MEMBER	1 00	x						0	0	0			
(23) ANDREW J WEISENFELD BOARD MEMBER	1 00	х						0	0	0			
(24) ELLEN RAUTENBERG	35 00			х				353,600	0	14,349			
PRESIDENT & CEO	1		<u> </u>				<u> </u>			<u> </u>			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde				II U	SIE	C3, F	ce y			
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Positi Pore the more so a perso a Individual trustee or director	ion (d nan o n is b	ne booth a	ox, u an of trus	inless fficer tee)	Former	( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(25) 277 50 050000	25.00		a a			Ē				
(26) STEVEN NEWMAN  EXECUTIVE VP & COO	35 00			х				266,109	0	6,737
(1) LOUISE COHEN	35 00			х				230,031	0	6,421
VP - PUBLIC HEALTH PROGRAM (2) JOSEPH TRAPANI	35 00									
DEPUTY TREASURER/CFO				х				196,703	0	6,357
(3) MARY ANN CHIASSON	35 00			х				107.012	0	29 905
VP - RESEARCH & EVALUATION								197,913	Ů,	28,805
(4) RACHEL MILLERVP - HIV PROGRAMS/SPECIAL	35 00			х				197,183	0	29,281
(5) JANE LEVINE	35 00			х				196,144	0	7,073
VP - LEGAL AFFAIRS/GENERAL  (6) DESIREE BUNCH	35 00									
VP - HUMAN RESOURCES (FORMER)				х				148,620	0	4,919
(7) BENJAMIN KIM  VP - STRATEGIC DEVELOPMENT	35 00			х				186,216	0	12,673
(8) PETER JENSEN	35 00			х				155,477	0	12,450
CHIEF INFORMATION OFFICER  (9) THOMAS SALVO	35 00									
VP - HUMAN RESOURCES				Х				20,769	0	66
(10) TONI LIQUORI	35 00					х		149,746	0	20,371
EXEC DIR - SCHOOL FOOD F								213,710	, and the second	20,311
(11) KATHLEEN FITZPATRICK DEPUTY COMPTROLLER	28 00					x		155,710	0	26,083
(12) SANDRA WILLIAMS	35 00					х		149,034	0	6,024
DIRECTOR OF OPERATIONS (13) BETTINA CARROLL	35 00									
DIRECTOR OF PROGRAMS & CONTRACT MNGT					L	Х		139,064	0	17,781
(14) TRACY LEBRIGHT	35 00					х		138,412	0	15,197
DIRECTOR OF EISC										

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OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

### **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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

**2014** 

Open to Public Inspection

Name of the organization PUBLIC HEALTH SOLUTIONS							ation number				
ODL	CIILAL	TH SOLUTIONS					13-5669201				
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this p		ons.			
The c	organi	zation is not a private fo	oundation bec	auseıtıs (Forlines 1	through 11, ch	eck only one b	ox )				
1	$\Gamma$	A church, convention	of churches, o	r association of churc	hes described i	n <b>section 170(</b> l	b)(1)(A)(i).				
2	Γ	A school described in	section 170(b	<b>)(1)(A)(ii).</b> (Attach S	chedule E )						
3	Γ	A hospital or a cooper	atıve hospıtal	service organization of	described in <b>sec</b>	tion 170(b)(1)	(A)(iii).				
4	Γ	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state									
5	$\Gamma$	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)	( <b>iv).</b> (Complet	e Part II)							
6	$\sqcap$	A federal, state, or loc	al governmen	t or governmental unit	described in <b>se</b>	ection 170(b)(1	L)(A)(v).				
7	<u>~</u>	An organization that n described in <b>section 1</b>	•	•	• •	om a governme	ental unit or from the o	general public			
8	Γ	A community trust de	scribed in <b>sec</b> l	tion 170(b)(1)(A)(vi)	(Complete Par	tII)					
9	$\Gamma$	An organization that n	ormally receiv	es (1) more than 331	l/3% of its supp	ort from contri	butions, membership	fees, and gross			
		receipts from activitie	s related to it	s exempt functions—s	ubject to certai	n exceptions, a	and (2) no more than 3	331/3% of			
		ıts support from gross	ınvestment ır	ncome and unrelated b	usıness taxable	e income (less	section 511 tax) from	n businesses			
		acquired by the organ	ızatıon after Ju	ıne 30, 1975 See <b>sec</b>	tion 509(a)(2).	(Complete Pa	rt III)				
10	Γ	An organization organ	ized and opera	ated exclusively to tes	t for public safe	ety See <b>sectio</b> i	n 509(a)(4).				
11	Γ	An organization organ one or more publicly s									
		the box in lines 11a th									
а	Г	<b>Type I.</b> A supporting of									
		supported organization				ty of the direct	ors or trustees of the	supporting			
h	$\vdash$	organization You mus Type II. A supporting				with its sunno	rted organization(s)	ov having control or			
_	'	management of the su	-	•							
		must complete Part I			·			,			
C	Г	Type III functionally	_					grated with, its			
	_	supported organization		•				innization(s) that is			
d	ı	Type III non-function not functionally integr									
		(see instructions) <b>Yo</b>					emene and an accentiv	chess requirement			
е	Γ	Check this box if the o					s a Type I, Type II, T	ype III functionally			
_		integrated, or Type II		•							
Т		Enter the number of si									
g		Provide the following i	nformation ab	out the supported orga	inization(s)						
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) Amount of			
		organization		organization (described on lines 1-9 above or IRC section (see	ines document? (see inst IRC e		monetary support (see instructions)	other support (see instructions)			
				instructions))	Yes	No					
					1 63	140					

supported organization

instructions

Page 2 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 (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total beginning in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do 212,399,069 210,961,523 196,756,633 194,246,808 203,234,974 1,017,599,007 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit 874,783 877,132 615,982 593,412 561,849 3,523,158 to the organization without charge 213,273,852 211,838,655 197,350,045 194,862,790 203,796,823 1,021,122,165 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 1,021,122,165 from line 4 Section B. Total Support Calendar year (or fiscal year **(b)** 2011 (d) 2013 (e) 2014 (a) 2010 (c) 2012 (f) Total beginning in) 🟲 213,273,852 Amounts from line 4 211,838,655 197,350,045 194,862,790 203,796,823 1,021,122,165 Gross income from interest, dividends, payments received 20,938 19,189 on securities loans, rents, 30,807 13,676 17,840 102,450 rovalties and income from sımılar 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 VI) 11 Total support Add lines 7 1,021,224,615 through 10 12 Gross receipts from related activities, etc (see instructions) 44,591,776 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 99 990 % Public support percentage for 2013 Schedule A, Part II, line 14 15 99 990 % 16a 33 1/3% support test-2014. 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 -2013. 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 - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

#### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity			
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493254000475

OMB No 1545-0047

Political Campaign and Lobbying Activities **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Inspection

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of the organization **Employer identification number** PUBLIC HEALTH SOLUTIONS Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2014

5 c	hedule C (Form 990 or 990-EZ) 2014					Page <b>2</b>
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	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 \$500,00	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	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	( <b>d)</b> 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	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

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and ha filed Form 5768 (election under section 501(h)).	s NOT		
For c	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	)	(b)
activ		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
C	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
е	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		55,500
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	O ther activities?		No	
j	Total Add lines 1c through 1i			55,500

# d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

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

	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		

- a Current year
- **b** Carryover from last year
- c Total
- 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

c If "Yes," enter the amount of any tax incurred by organization managers under section 4912

**b** If "Yes," enter the amount of any tax incurred under section 4912

- 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?
- 5 Taxable amount of lobbying and political expenditures (see instructions)

expenses for which the section 527(f) tax was paid).

#### Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

Return Reference	Explanation
PART II-B, LINE 1	TO MONITOR AND INFORM PUBLIC HEALTH SOLUTIONS OF THE INTRODUCTION AND PROCESS OF BILLS OF INTEREST, ESPECIALLY IN THE HEALTH AND HUMAN SERVICES FIELD TO ACT AS AN INTERFACE BETWEEN PUBLIC HEALTH SOLUTIONS AND STATE GOVERNMENT, IN GENERAL, PARTICULARLY THE HEALTH DEPARTMENT, THE OFFICE OF CHILDREN AND FAMILY SERVICES, AND THE NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HEALTH, NEW YORK CITY COUNCIL AND HUMAN RESOURCES ADMINISTRATION, AND THE DEPARTMENT OF SOCIAL SERVICES AS REQUESTED FROM TIME TO TIME

Νo

2a

2b

2c

3

4

5

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493254000475

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.

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public

mal Revenue Ser	Information about Schedule D (Forn	n 990) and its instructions is at <u>www.ii</u>	rs.gov/	<u>form990</u> .	Inspecti	on
Name of the	e organization		Emp	oloyer ident if ica	tion number	T
ODLIC HEALIT	1 3010 110103		13-	5669201		
	Organizations Maintaining Donor Adv		unds	or Accounts	. Complete	e ıf th
C	organization answered "Yes" to Form 990	· · · · ·		(h) []	. k.b	
Total nu	imbor at and af year	(a) Donor advised funds		(b) Funds and o	otner accour	nts
	Imber at end of year Ite value of contributions to (during year)					
	ite value of grants from (during year)					
	ate value at end of year					
	organization inform all donors and donor advise	ore in writing that the accets held in do	nor advi	ısad		
funds a	re the organization's property, subject to the oi	rganization's exclusive legal control?			☐ Yes	┌ No
used on	organization inform all grantees, donors, and d ily for charitable purposes and not for the bene ng impermissible private benefit?				┌ Yes	┌ No
art II (	Conservation Easements. Complete if	the organization answered "Yes"	to Forn	n 990, Part IV	', line 7.	
☐ Pres ☐ Prot ☐ Pres	e(s) of conservation easements held by the org servation of land for public use (e g , recreation section of natural habitat servation of open space te lines 2a through 2d if the organization held a	or education)	certifie	d historic struct	ture	
	ent on the last day of the tax year	a qualified conservation contribution in	the form	n or a conservat	.1011	
				Held at the	End of the	Year
Total nu	umber of conservation easements		2a			
Total ad	creage restricted by conservation easements		2b			
Number	of conservation easements on a certified histo	oric structure included in (a)	2c			
	of conservation easements included in (c) acc structure listed in the National Register	quired after 8/17/06, and not on a	2d			
Number	of conservation easements modified, transfer	red, released, extinguished, or terminat	ed by th	ne organization (	during	
the tax	year <b>►</b>					
Number	of states where property subject to conservat	ion easement is located ►				
	ne organization have a written policy regarding ment of the conservation easements it holds?	the periodic monitoring, inspection, hai	ndling of	f violations, and	┌ Yes	┌ No
Staff an ►	d volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments o	during the year		
	of expenses incurred in monitoring, inspecting	g, and enforcing conservation easemen	ts durin	g the year		
Does ea	ach conservation easement reported on line 2( tion 170(h)(4)(B)(ii)?	d) above satisfy the requirements of se	ction 17	70(h)(4)(B)(ı)	┌ Yes	┌ No
balance	XIII, describe how the organization reports co sheet, and include, if applicable, the text of the anization's accounting for conservation easeme	e footnote to the organization's financia				
	Organizations Maintaining Collection Complete if the organization answered "Y		or Ot	her Similar <i>i</i>	Assets.	
works o	rganization elected, as permitted under SFAS 1 f art, historical treasures, or other similar asse , provide, in Part XIII, the text of the footnote t	ets held for public exhibition, education	, or rese	earch in furthera		
If the or works o	rganization elected, as permitted under SFAS 1 f art, historical treasures, or other similar asse , provide the following amounts relating to thes	.16 (ASC 958), to report in its revenue	statem	nent and balance		С
(i) Revo	enue included in Form 990, Part VIII, line 1			<b>►</b> \$		
	ets included in Form 990, Part X					
If the o	rganization received or held works of art, histor g amounts required to be reported under SFAS					
	e included in Form 990, Part VIII, line 1	, , ,		<b>b</b> - <b>c</b>		
Assets	included in Form 990, Part X			<b>-</b> \$		

Part	Organizations Maintaining Collections of	of Art, His	stori	cal Treas	ures, or Othe	r Similar Asse	ts (continued)
3	Using the organization's acquisition, accession, and other collection items (check all that apply)	r records, cl	heck	any of the fo	llowing that are a	significant use of	its
а	Public exhibition	d	Γ	Loan or ex	change programs	5	
b	Scholarly research	е	$\Gamma$	Other			
c	Preservation for future generations						
4	Provide a description of the organization's collections and Part XIII	l explain ho	w the	y further the	organization's e	xempt purpose in	
5	During the year, did the organization solicit or receive dor assets to be sold to raise funds rather than to be maintain						Yes □ No
Par		omplete if	the	organizatio		es" to Form 990	),
1a	Is the organization an agent, trustee, custodian or other included on Form 990, Part X?	•			or other assets	not $ar{}$	Yes
b	If "Yes," explain the arrangement in Part XIII and comple	te the follo	wing t	able			
						Amou	ınt
С	Beginning balance				1c		
d	Additions during the year				1d		
e	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on Form 990, Part	t X, line 21,	for e	scrow or cus	todial account li	ability?	Yes
b	If "Yes," explain the arrangement in Part XIII Check here	e ıf the expl	anatı	on has been	provided in Part	XIII	., Г
Par	t V Endowment Funds. Complete if the organi				-		
	(a)Current y	ear (b	)Prior	year <b>b (c)</b>	Two years back (d)	Three years back (e	)Four years 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 current year end $% \left( \mathbf{r}\right) =\left( \mathbf{r}\right) $	balance (lır	ne 1g	, column (a))	) held as		
а	Board designated or quasi-endowment ►						
b	Permanent endowment ▶						
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100	1%					
За	Are there endowment funds not in the possession of the $\ensuremath{\text{o}}$	rganızatıon	that	are held and	administered for	the	
	organization by					- (n	Yes No
	(i) unrelated organizations					3a(i) 3a(ii)	<del>                                     </del>
ь	(ii) related organizations		Scher	 Jule R?		3a(11)	<del>                                     </del>
4	Describe in Part XIII the intended uses of the organization						<u> </u>
Par					wered 'Yes' to	Form 990, Part	IV, line
	Description of property			) Cost or other sis (investment)		(c) Accumulated depreciation	(d) Book value
<b>1a</b> l	and		1				
<b>b</b> E	Buildings						
сl	easehold improvements				3,824,496	3,470,613	353,883
d F	quipment				1,248,74	7 1,144,202	104,545
u L							
	Other	<u> </u>					

See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		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)	<b>+</b>	
Part VIII Investments—Program Related. Co See Form 990, Part X, line 13.	omplete if the organization	n answered 'Yes' to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>F</b>	
Part IX Other Assets. Complete if the organization		
(a) Descr	iption	(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 property of the	anization answered 'Yes' to	o Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
ADVANCES FROM GOVERNMENT AND OTHER	2.062.424	
AGENCIES PENSION LIABILITY	8,068,484 23,627,710	
12.1010112111	20,027,720	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	31,696,194	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	per R	<b>eturn</b> Complete ıf
1	the organization answered 'Yes' to Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements	1	212,493,850
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		212,133,030
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	-	
c	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII )	-	
e	Add lines 2a through 2d	2e	561,849
3	Subtract line <b>2e</b> from line <b>1</b>	3	211,932,001
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	3	211,932,001
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
a b	Other (Describe in Part XIII )	-	
c	Add lines 4a and 4b	4c	_
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	211,932,001
	Reconciliation of Expenses per Audited Financial Statements With Expense		
	if the organization answered 'Yes' to Form 990, Part IV, line 12a.	<u> </u>	netarm complete
1	Total expenses and losses per audited financial statements	1	209,672,815
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	,	
b	Prior year adjustments		
c	Other losses	1	
d	Other (Describe in Part XIII )	1	
e	Add lines 2a through 2d	2e	561,849
3	Subtract line <b>2e</b> from line <b>1</b>	3	209,110,966
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )	1	
c	Add lines <b>4a</b> and <b>4b</b>	4c	C
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	209,110,966
Par	t XIII Supplemental Information		
	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2		
Part	·Viline 4 Part Xiline 2 Part XI lines 2d and 4h and Part XII lines 2d and 4h Also complete this part t	o provi	de any additional

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional ınformatıon

Return Reference	Explanation
PART X, LINE 2	PUBLIC HEALTH SOLUTIONS HAD NO UNCERTAIN INCOME TAX POSITIONS AS OF DECEMBER 31, 2014 AND 2013 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740 ("INCOME TAXES"), WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS PUBLIC HEALTH SOLUTIONS IS NO LONGER SUBJECT TO FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS ENDED BEFORE 2011

Jenedale 2 (1 31111 33 3) 23 13		i age <b>S</b>
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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DLN: 93493254000475

OMB No 1545-0047

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**SCHEDULE G** 

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

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

Open to Public Inspection

Name of the organization PUBLIC HEALTH SOLUTIONS					Employer ident	tification number
OBEIC HEALTH SOLUTIONS					13-5669201	
Part I Fundraising Acti filers are not requi			janizatio	n answered "Yes" to	Form 990, Part IV, l	ine 17. Form 990-E2
1 Indicate whether the organ	nization raised funds t	hrough ar	ny of the f	ollowing activities Che	ck all that apply	
a Mail solicitations			e	Solicitation of non-	government grants	
<b>b</b> 🔽 Internet and email soli	citations		f	Solicitation of gove	ernment grants	
c  Phone solicitations			g	Special fundraising	events	
d 🔽 In-person solicitations	5					
2a Did the organization have a or key employees listed in						Г <sub>Yes</sub> Г <sub>N</sub>
<b>b</b> If "Yes," list the ten highes to be compensated at leas			<sup>-</sup> undraisei	rs) pursuant to agreeme	nts under which the fun	draiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	utions? <b>No</b>			
1 WK PLANNING LTD 207 EAST 37TH STREET 3K	EVENT PLANNER	Yes	140	311,786	10,000	301,786
NEWYORK, NY 10016		<u> </u>				
2						
3						
4						
5						
6						
7						
8						
9						
10						
otal			<b>.</b>	311,786	10,000	301,786
3 List all states in which the registration or licensing CA, CT, DC, FL, IL, MI, MN, NJ,		ered or li	censed to	solicit contributions or	has been notified it is	exempt from

			(a) Event #1	<b>(b)</b> Event #2	(c) O ther events	(d) Total events
			PROJECT #496			(add col (a) through col (c))
			(event type)	(event type)	(total number)	.   COI <b>(C)</b> )
Mare	1	Gross receipts	311,786	5		311,786
Revenue	2	Less Contributions	216,23!	5		216,235
	3	Gross income (line 1 minus line 2)	95,55	L		95,551
	4	Cash prizes				
s	5	Noncash prizes				
Expenses	6	Rent/facility costs	10,410			10,410
	7	Food and beverages .	41,250			41,250
Direct	8	Entertainment	16,55	7		16,557
Ā	9	Other direct expenses .	27,334	1		27,334
	10	Direct expense summary Add lir	nes 4 through 9 in column	(d)		(95,551)
	11	Net income summary Subtract li	ne 10 from line 3, columr	n (d)		0
		I Gaming. Complete if the o	rganization answered	"Ves" to Form 990 Pa	rt IV line 10 or ren	
Par	τ 11.	#1 F 000 am Faure 000 F7 I		103 (0 101111 330, 14	it iv, line 19, or rep	orted more than
		\$15,000 on Form 990-EZ, lı	ne 6a.	· · · · · · · · · · · · · · · · · · ·		
		\$15,000 on Form 990-EZ, lı		(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	
Revenue a		\$15,000 on Form 990-EZ, li	ne 6a.	(b) Pull tabs/Instant		(d) Total gaming (add col (a) through col
Revenue	1	\$15,000 on Form 990-EZ, lı	ne 6a.	(b) Pull tabs/Instant		(d) Total gaming (add col (a) through col
Revenue	1 2	\$15,000 on Form 990-EZ, li	ne 6a.	(b) Pull tabs/Instant		(d) Total gaming (add col (a) through col
Expenses Revenue	1 2 3	\$15,000 on Form 990-EZ, li  Gross revenue	ne 6a.	(b) Pull tabs/Instant		(d) Total gaming (add col (a) through col
Revenue	1 2 3 4	\$15,000 on Form 990-EZ, li  Gross revenue  Cash prizes  Non-cash prizes	ne 6a.	(b) Pull tabs/Instant		(d) Total gaming (add col (a) through col
ect Expenses Reveilue	1 2 3 4 5	\$15,000 on Form 990-EZ, li  Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs	ne 6a.	(b) Pull tabs/Instant		(d) Total gaming (add col (a) through col
ect Expenses Reveilue	1 2 3 4 5 6 7	\$15,000 on Form 990-EZ, li  Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line	Yes % No s 2 through 5 in column (	(b) Pull tabs/Instant bingo/progressive bingo  Yes%  No  d)	(c) Other gaming  Yes % No	(d) Total gaming (add col (a) through col
ect Expenses Reveilue	1 2 3 4 5 6 7	\$15,000 on Form 990-EZ, li  Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses	Yes % No s 2 through 5 in column (	(b) Pull tabs/Instant bingo/progressive bingo  Yes%  No  d)	(c) Other gaming  Yes % No	(d) Total gaming (add col (a) through col
ect Expenses Reveilue	1 2 3 4 5 6 7 8 Ent	\$15,000 on Form 990-EZ, li  Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line  Net gaming income summary Subster the state(s) in which the organization of the state in	Yes %  No  s 2 through 5 in column ( tract line 7 from line 1, co	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No  d)	(c) Other gaming  Yes % No	(d) Total gaming (add col (a) through col (c))
Direct Expenses Reveilue	1 2 3 4 5 6 7 8 Entt Is t	\$15,000 on Form 990-EZ, li  Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line  Net gaming income summary Substitutes	Yes %  No  s 2 through 5 in column (  tract line 7 from line 1, co	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No  d)	(c) Other gaming  Yes % No	(d) Total gaming (add col (a) through col (c))
birect Expenses Reveilue	1 2 3 4 5 6 7 8 Entt Is t	\$15,000 on Form 990-EZ, li  Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line  Net gaming income summary Substantial state (s) in which the organization dicensed to conduct the organization licensed to conduct No," explain	Yes %  No  s 2 through 5 in column ( tract line 7 from line 1, co	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No  d)	(c) Other gaming  Yes % No	(d) Total gaming (add col (a) through col (c))

Sche	edule G (Form 990 or 990-EZ) 2014				Page <b>3</b>				
11	Does the organization conduct gaming	activities with nonn	members?	T <sub>Yes</sub> [					
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity						
	formed to administer charitable gaming	,,		Г <sub>Yes</sub> Г	— No				
13	Indicate the percentage of gaming acti		1 1	,					
а	The organization's facility		13a		%				
b	An outside facility				%				
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records						
	Name <b>▶</b>								
	Address ►								
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming						
154				┌ Yes 「	– <sub>No</sub>				
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	•	the organization <b>&gt;</b> \$ and the						
С	If "Yes," enter name and address of the	e third party							
	Name ►								
	Address 🏲								
16	Gaming manager information								
	Name 🟲								
	Gaming manager compensation 🕨 \$		······						
	Description of services provided								
	Director/officer	<del>_</del> Employee	☐ Independent contractor						
17	Mandatory distributions								
а	Is the organization required under state	Is the organization required under state law to make charitable distributions from the gaming proceeds to							
	retain the state gaming license?	retain the state gaming license?							
b	Enter the amount of distributions requi	red under state law	distributed to other exempt organizations or spent						
	ın the organization's own exempt activi		·						
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr						
	Return Reference		Explanation						

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DLN: 93493254000475

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.

**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 PUBLIC HEALTH SOLUTIONS

**Employer identification number** 

13-5669201

Pai	rt I Questions Regarding Comp	ensation				
					Yes	No
1a			ny of the following to or for a person listed in Form ride any relevant information regarding these items			
	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 payr	ments $ extstyle  ag{}$	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b			ion follow a written policy regarding payment or i above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiatio directors, trustees, officers, including the	•	sing or allowing expenses incurred by all Director, regarding the items checked in line 1a?	2		
3	organization's CEO/Executive Director C	heck all that appl	used to establish the compensation of the y Do not check any boxes for methods f the CEO/Executive Director, but explain in Part III			
	Compensation committee	굣	Written employment contract			
	✓ Independent compensation consultar	nt 🔽	Compensation survey or study			
	Form 990 of other organizations	[▼	Approval by the board or compensation committee			
	During the year, did any person listed in F or a related organization	orm 990, Part VII	I , Section A , line $1 a$ with respect to the filing organization			
а	Receive a severance payment or change-	of-control paymen	nt?	4a		No
b	Participate in, or receive payment from, a	supplemental non	qualified retirement plan?	4b		No
C	Participate in, or receive payment from, a	n equity-based co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the person	ons and provide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29	) organizations m	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, compensation contingent on the revenues	Section A, line 1a				
а	The organization?			5a		No
b	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part	III				
6	For persons listed in Form 990, Part VII, compensation contingent on the net earni		, did the organization pay or accrue any			
a	The organization?			6a		No
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part	III				
7	For persons listed in Form 990, Part VII, payments not described in lines 5 and 6?		, did the organization provide any non-fixed e in Part III	7		No
8	Were any amounts reported in Form 990,	Part VII, paid or a	accured pursuant to a contract that was			
	subject to the initial contract exception de		itions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
	If "Yes" to line 8, did the organization also section 53 4958-6(c)?	o follow the rebutt	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)(1)-(111) 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

(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of	<b>(F)</b> Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

# 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

T

Return Reference Explanation

Schedule J (Form 990) 2014

Software ID: Software Version:

**EIN:** 13-5669201

Name: PUBLIC HEALTH SOLUTIONS

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in column (B)
	C	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
1 ELLEN RAUTENBERG, PRESIDENT & CEO	(I) (II)	353,600 0	0	0	5,687 0	8,662 0	367,949 0	0 0
1 STEVEN NEWMAN, EXECUTIVE VP & COO	(I) (II)	266,109 0	0	0 0	5,687 0	1,050 0	272,846 0	0
2 LOUISE COHEN, VP - PUBLIC HEALTH PROGRAM	(I) (II)	230,031	0 0	0	5,593 0	828 0	236,452 0	0
3 JOSEPH TRAPANI, DEPUTY TREASURER/CFO	(I) (II)	196,703 0	0 0	0 0	5,488 0	869 0	203,060 0	0
4 MARY ANN CHIASSON, VP - RESEARCH & EVALUATION	(I) (II)	197,913 0	0 0	0	5,491 0	23,314 0	226,718 0	0 0
5 RACHEL MILLER, VP - HIV PROGRAMS/SPECIAL	(I) (II)	197,183 0	0 0	0 0	3,960 0	25,321 0	226,464 0	0 0
<b>6</b> JANE LEVINE, VP - LEGAL AFFAIRS/GENERAL	(I) (II)	196,144 0	0 0	0	5,486 0	1,587 0	203,217 0	0
7 DESIREE BUNCH, VP - HUMAN RESOURCES (FORMER)	(I) (II)	148,620 0	0 0	0 0	3,575 0	1,344 0	153,539 0	0 0
8 BENJAMIN KIM, VP - STRATEGIC DEVELOPMENT	(I) (II)	186,216 0	0 0	0	4,291 0	8,382 0	198,889 0	0 0
9 PETER JENSEN, CHIEF INFORMATION OFFICER	(I) (II)	155,477 0	0 0	0 0	4,194 0	8,256 0	167,927 0	0 0
10 TONI LIQUORI, EXEC DIR - SCHOOL FOOD F	(I) (II)	149,746 0	0 0	0 0	3,641 0	16,730 0	170,117 0	0 0
11 KATHLEEN FITZPATRICK, DEPUTY COMPTROLLER	(I) (II)	155,710 0	0	0 0	1,150 0	24,933 0	181,793 0	0 0
12 SANDRA WILLIAMS, DIRECTOR OF OPERATIONS	(I) (II)	149,034 0	0 0	0 0	5,337 0	687 0	155,058 0	0
13 BETTINA CARROLL, DIRECTOR OF PROGRAMS & CONTRACT MNGT	(I) (II)	139,064 0	0 0	0 0	2,793 0	14,988 0	156,845 0	0
14 TRACY LEBRIGHT, DIRECTOR OF EISC	(I) (II)	138,412 0	0	0 0	3,389 0	11,808 0	153,609 0	0

Schedule L (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Total

(a) Name of interested

person

DLN: 93493254000475

Employer identification number

**Transactions with Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

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art I Exc	ess Benefit Tran	sactions	(section	501(c)(3), section 501(c	:)(4), and 501	(c)(29)	) ordan	izations	onlyl		
				n Form 990, Part IV, line						40b	
	e of disqualified pers			p between disqualified	(c) Desc					(d) Cori	recte
_ (,				nd organization	(-,			Jackson		Yes	No
4958 .  3 Enter the and	amount of tax, if any,  nd/or From Inte e organization answe nount on Form 990, P	on line 2, a	Persons. on Form 99 5, 6, or 22	to (e)Original principal	on	· ·	, line 2	<b>▶</b> \$	the org	anization (i)Wri	tten

(c) A mount of assistance

Part III Grants or Assistance Benefiting Interested Persons.

(b) Relationship between

interested person and the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(d) Type of assistance

(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Complete ii the organization	ii alisweleu Tes Oli i	Olli 330, Pait IV, IIII	e 20a, 20b, 01 20c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zatıon's
				Yes	No
(1) MARY BASSETT MD	BOARD MEMBER	151,294,760	SEE PART V		No
(2) RAMANATHAN RAJU MD	BOARD MEMBER	495,000	SEE PART V		No
(3) LINDA FRIED	BOARD MEMBER	209,874	SEE PART V		No
(4) EMME LEVIN DELAND	BOARD MEMBER	410,000	SEE PART V		No
(5) CHRISTINA CHANG	BOARD MEMBER	807,115	SEE PART V		No

## Part V Supplemental Information

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

Return Reference	Explanation
SCHEDULE L, PART IV	MARY BASSETT, MD- EX-OFFICIO BOARD MEMBER AND COMMISSIONER OF THE NEW YORK
	CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE RAMANATHAN RAJU, MD- EX-OFFICIO
	BOARD MEMBER AND EXECUTIVE DIRECTOR OF THE NEW YORK CITY HEALTH AND
	HOSPITALS CORPORATIONLINDA FRIED - BOARD MEMBER AND DEAN OF JOSEPH L
	MAILMAN SCHOOL OF PUBLIC HEALTH OF COLUMBIAEMME L DELAND - BOARD MEMBER AND
	SVP OF STRATEGY NEW YORK PRESBYTERIAN HOSPITALCHRISTINA CHANG - BOARD
	MEMBER AND VICE PRESIDENT OF PUBLIC AFFAIRS OF PLANNED PARENTHOOD OF NEW
	YORK CITY, INC AS A MAJOR STAKEHOLDER IN NEW YORK CITY'S PUBLIC HEALTH ARENA,
	PUBLIC HEALTH SOLUTIONS SEEKS AND OBTAINS DIRECTOR CANDIDATES FROM A WIDE
	RANGE OF HOSPITALS, UNIVERSITIES, CIVIC ORGANIZATIONS AND OTHER
	ORGANIZATIONS IN NEW YORK CITY THAT ARE IN THE HEALTH FIELD OR ARE OTHERWISE
	CONNECTED TO PUBLIC HEALTH IN ADDITION, ARTICLE 1, SECTIONS 2 AND 4 OF PUBLIC
	HEALTH SOLUTIONS' BY-LAWS MANDATE THE APPOINTMENT OF THREE LOCAL PUBLIC
	HEALTH OFFICIALS AS EX-OFFICIO DIRECTORS THE COMMISSIONER OF THE NEW YORK
	CITY DEPARTMENT OF HEALTH, THE PRESIDENT OF THE NEW YORK CITY HEALTH AND
	HOSPITALS CORPORATION AND THE CHIEF MEDICAL EXAMINER OF THE CITY OF NEW YORK
	ALL THESE INDIVIDUALS BRING INDISPENSABLE SKILLS AND EXPERTISE TO PUBLIC HEALTH
	SOLUTIONS' BOARD OF DIRECTORS HOWEVER, DUE TO THE BROAD SCOPE OF SERVICE
	PUBLIC HEALTH SOLUTIONS PROVIDES, PUBLIC HEALTH SOLUTIONS HAS BUSINESS
	ARRANGEMENTS WITH CERTAIN PUBLIC AGENCIES AND PRIVATE ORGANIZATIONS WHERE
	THE EX-OFFICIO DIRECTORS AND CERTAIN OTHER DIRECTORS ARE AGENCY HEADS OR KEY
	EMPLOYEES THE TOTAL AMOUNT CONTRACTED WITH SUCH AGENCIES AND
	ORGANIZATIONS APPROXIMATED \$153 MILLION AND \$141 MILLION IN 2014 AND 2013,
	RESPECTIVELY CONTRACTS WITH LOCAL GOVERNMENT AGENCIES ARE AWARDED IN
	ACCORDANCE WITH RIGOROUS GOVERNMENT PROCUREMENT REGULATIONS THE AWARD
	OF CONTRACTS TO DIRECTOR AND EX-OFFICIO DIRECTOR-AFFILIATED ORGANIZATIONS
	COMPLY WITH PUBLIC HEALTH SOLUTIONS' PURCHASING PROCEDURES, DIRECTORS AND
	EX-OFFICIO DIRECTORS PLAY NO ROLE IN THE PROCESS IN EITHER THÉIR
	ORGANIZATIONAL OR DIRECTORSHIP CAPACITIES MANAGEMENT BELIEVES THAT PUBLIC
	HEALTH SOLUTIONS IS IN FULL COMPLIANCE WITH ITS COMPREHENSIVE CONFLICT OF
	INTEREST POLICY
	Sahadula I (Farm 000 at 000 F7) 2014

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**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493254000475

OMB No 1545-0047

2014

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# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ 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.

Name of the organization
PUBLIC HEALTH SOLUTIONS

Employer identification number

13-5669201

Return Reference	Explanation
PART I, LINE 1	DESCRIPTION OF THE ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES THE MISSION OF PUBLIC HEALTH SOLUTIONS (PHS) IS TO IMPROVE THE HEALTH OF THE PUBLIC IN NEW YORK CITY AND BEY OND THROUGH SERVICE DELIVERY, RESEARCH, CAPACITY-BUILDING AND POLICY ANALYSIS ONE OF THE LARGEST NONPROFITS IN NEW YORK CITY, PHS ADDRESSES CRITICAL PUBLIC HEALTH NEEDS SUCH AS FOOD SECURITY AND NUTRITION, WOMEN'S REPRODUCTIVE HEALTH, HIV PREVENTION AND CARE, HEALTHCARE ACCESS AND QUALITY, CHILD DEVELOPMENT, AND TOBACCO CONTROL A NATIONALLY RECOGNIZED PUBLIC HEALTH INSTITUTE, PHS HAS A LONG HISTORY OF RESEARCH, PROGRAM, POLICY, AND INFRASTRUCTURE SUCCESSES THAT HAVE RESULTED IN IMPROVED HEALTH OUTCOMES ACROSS A RANGE OF PUBLIC HEALTH AREAS ITS SERVICE DELIVERY PROGRAMS ANNUALLY SERVE CLOSE TO 80,000 LOW-INCOME AND AT-RISK INDIVIDUALS AND FAMILIES IN NEW YORK AND MORE THAN FOUR MILLION SCHOOL CHILDREN NATIONWIDE FOR MORE THAN 50 YEARS, PHS HAS LED THE QUEST FOR INNOVATION AND PROGRESS IN COMMUNITY HEALTH THROUGH DIRECT AND CONTRACTED SERVICES TO IMPROVE POPULATION HEALTH, WITH A FOCUS ON DISPARITIES IN ACCESS AND OUTCOMES, CAPACITY- AND ORGANIZATION-BUILDING SUPPORT FOR THE NONPROFIT AND GOVERNMENTAL SECTORS, AND CUTTING-EDGE RESEARCH AND EVALUATION ACROSS A RANGE OF PUBLIC HEALTH AREAS

PART III, LINE 1  DESCRIPTION OF THE ORGANIZATION'S MISSION PUBLIC HEALTH SOLUTIONS IS A LEADER IN THE FIELD OF PUBLIC HEALTH, MERGING RESEARCH AND ACTION AND FOCUSING ON CREATING INNOVATIVE AND SCALABLE SOLUTIONS TO SIGNIFICANT PUBLIC HEALTH PROBLEMS AS ONE OF NEW YORK CITY'S LARGEST NONPROFITS, PHS COLLABORATES WITH CITY, STATE, AND FEDERAL AGENCIES AS WELL AS CHARITABLE FOUNDATIONS IN THE DEVELOPMENT AND IMPLEMENTATION OF PROGRAMS, AND IN THE EVALUATION OF PROGRAMS TO ENSURE EFFECTIVENESS PHS ALSO PROVIDES TECHNICAL, FISCAL AND MANAGEMENT ASSISTANCE TO COMMUNITY-BASED ORGANIZATIONS, CITY GOVERNMENT AGENCIES AND
NONPROFIT START-UPS, ENABLING THEM TO ENHANCE THEIR EFFECTIVENESS AND EFFICIENTLY MANAGE FUNDS THE SERVICES PHS PROVIDES TO GOVERNMENT AGENCIES, NONPROFIT ORGANIZATIONS AND OTHERS INCLUDE ADMINISTRATIVE AND FISCAL MANAGEMENT, CONTRACTING, RECRUITMENT, GRANTS MANAGEMENT, HUMAN RESOURCES, PURCHASING, AND INFORMATION TECHNOLOGY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS PREPARED JOINTLY BY PUBLIC HEALTH SOLUTIONS' INDEPENDENT AUDITOR BASED ON THE INFORMATION GATHERED AS A RESULT OF THE YEAR-END AUDIT AND INFORMATION PROVIDED BY THE FISCAL DEPARTMENT WITH THE ASSISTANCE OF SENIOR MANAGERS FROM RELEVANT DEPARTMENTS, WHERE NECESSARY A COMPLETE DRAFT IS THEN REVIEWED BY PUBLIC HEALTH SOLUTIONS' EXECUTIVE MANAGEMENT THE DRAFT IS THEN PROVIDED TO THE AUDIT & COMPLIANCE COMMITTEE FOR THEIR REVIEW AND APPROVAL FOR PRESENTATION TO THE GOVERNING BOARD OF DIRECTORS IT IS THEN DISTRIBUTED TO THE ENTIRE BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	MEMBERS OF THE BOARD OF DIRECTORS ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST STATEMENT AND MANAGEMENT MAINTAINS A RECORD OF ALL BOARD AFFILIATIONS CONFLICT OF INTEREST SITUATIONS ARE PRECLUDED BY THE ADMINISTRATIVE PROCESSES IN PLACE AT PUBLIC HEALTH SOLUTIONS FOR ENTERING INTO CONTRACTS AND PURCHASING NON-CONTRACTED GOODS AND SERVICES ALL CONTRACTING AND PURCHASING IS HANDLED BY APPROPRIATE PUBLIC HEALTH SOLUTIONS' STAFF IN ACCORDANCE WITH CORPORATE POLICIES AND PROCEDURES THAT REQUIRE COMPETITION AND INTERNAL APPROVALS AT VARIOUS LEVELS WITHIN THE ORGANIZATION BOARD APPROVAL IS NOT REQUIRED TO ENTER INTO A CONTRACT OR MAKE A PURCHASE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	ANNUALLY THE EXECUTIVE OFFICERS' SALARIES ARE REVIEWED BY THE COMPENSATION COMMITTEE ALONG WITH THE INTERNAL AND EXTERNAL COMPARABILITY DATA A COMPENSATION CONSULTANT PERIODICALLY PROVIDES INDEPENDENT EXPERTISE TO THE COMMITTEE. BASED ON THE COMPENSATION COMMITTEES RECOMMENDATIONS, THE BOARD THEN MAKES A SALARY RECOMMENDATION FOR ITS OFFICERS. PUBLIC HEALTH SOLUTIONS SERVES A PREDOMINANTLY LOW-INCOME, IMMIGRANT AND AT-RISK POPULATION IN THE NEW YORK CITY AREA, WITH PROGRAMS THAT ADDRESS SOME OF THE MOST SERIOUS AND URGENT PUBLIC HEALTH CHALLENGES FACING THE CITY AND THE NATION CHILDREN AT RISK OF DEVELOPMENTAL DISABILITIES AND CHRONIC HEALTH CHALLENGES FACING THE CITY AND THE NATION CHILDREN AT RISK OF DEVELOPMENTAL DISABILITIES AND CHRONIC HEALTH PROBLEMS, SUCH AS CHILDHOOD OBESITY, WOMEN WITH LITTLE OR NO ACCESS TO HEALTH CARE, PRENATAL SERVICES, AND FAMILY PLANNING, FAMILIES IN NEED OF FOOD AND NUTRITIONAL GUIDANCE, AND PEOPLE WITH HIVAIDS, AS WELL AS THOSE AT HIGH RISK OF BECOMING INFECTED WHO NEED PREVENTIVE EDUCATION IN ADDITION TO ITS MANY SERVICE PROGRAMS, PUBLIC HEALTH SOLUTIONS ADVOCATES FOR HEALTH-CARE SYSTEM CHANGE TO BENEFIT ITS CLIENTS, PROVIDES TRAINING AND EXISTING PUBLIC HEALTH CHALLENGES, AND ASSISTS GOVERNMENT AGENCIES TO ALLOCATE PUBLIC FUNDING THROUGH CONTRACTS WITH OTHER NONPROFITS TO ACCOMPLISH THESE GOALS AND CHALLENGES, PUBLIC HEALTH SOLUTIONS REQUIRES A WORKFORCE CONSISTING OF DIVERSIFIED EDUCATIONAL AND TECHNICAL BACKGROUNDS IN THE AREAS OF CONCERN ADDRESSED BY PUBLIC HEALTH CHALLENGES, PUBLIC HEALTH SOLUTIONS EMPLOYES A COMPENSATION PHILOSOPHY THAT ENCOURAGES INTERNAL FAIRNESS OF ITS PAY PROGRAM AND EXTERNAL COMPETITIVE BESS IN THE VARIOUS MARKET PLACES FOR WHICH IT HIRES EMPLOYEES THE OVERALL GOAL OF THE PUBLIC HEALTH SOLUTIONS COMPENSATION AND TO RETAIN THESE EMPLOYEES FOR EMPLOYEES AN ADDITIONAL GOAL IS TO CREATE CAREET LONGEVITY BY ADDRESS FIND PHILOSOPHY OF INTERNAL EQUITY OF INTERNAL AND EXTERNAL COMPETITIVE IN THE VARIOUS MARKET PLACES FOR WHICH IT GOMETES FOR EMPLOYEES AND AD

Return Reference	Explanation
,	PUBLIC HEALTH SOLUTIONS' FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON GUIDESTAR THEY ARE ALSO AVAILABLE FROM THE NYS ATTORNEY GENERAL'S OFFICE PUBLIC HEALTH SOLUTIONS IS UPGRADING ITS WEBSITE TO ENABLE THE VIEWING OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND FINANCIAL STATEMENTS

Return Reference	Explanation
FORM 990, PART XI, LINE 9	PENSION LIABILITY ADJUSTMENT -9,147,387

Return Reference	Explanation
2C	COMMITTEE THAT ASSUMES OVERSIGHT OF THE INDEPENDENT ACCOUNTANT AND AUDIT PUBLIC HEALTH SOLUTIONS' AUDIT & COMPLIANCE COMMITTEE ASSUMES THE RESPONSIBILITY OF THE OVERSIGHT OF THE INDEPENDENT ACCOUNTANT AND THE AUDIT, AND THE REVIEW OF THE 990

Return Reference	Explanation	
	FORM 990, PART III, LINE 4D	RANTS MANAGEMENT - ADVISING AND ASSISTING GMACC IN ALL HUMAN RESOURCES MATTERS, INCLUDING THE DEVELOPMENT OF A HUMAN RESOURCES POLICES AND PROCEDURES MANUAL - ADVISING AND ASSISTING GMACC IN ESTABLISHING AN AGREEMENT WITH AN OUTSIDE PAYROLL PROCESSING FIRM TO PAY GMA CCS EMPLOYEES' SALARIES AND TO WITHHOLD AND DEPOSIT SOCIAL SECURITY, MEDICARE, EMPLOYMENT, WORKERS' COMPENSATION AND OTHER PAYROLL TAXES, AND FRINGE BENEFIT CONTRIBUTIONS, IF ANY, IN COORD-LANCE COMPLANCE WITH APPLICABLE LAWN, SULES AND RESOLUTIONS OCCESS TO HEALTH AND FOOD BENEFITS PROGRAM HELPS INDIVIDUAL S AND FAMILES OBTAIN HEALTH INSURANCE COVERAGE, INCLUDING MEDICAD AND CHILD HEALTH AND FOOD BENEFITS PROGRAM HELPS INDIVIDUAL S AND FAMILES OBTAIN HEALTH INSURANCE COVERAGE, INCLUDING MEDICAD AND CHILD HEALTH PLUS, AS WELL AS PRIVATE COVERAGE THROUGH THE HEALTH INSURANCE MARKETPLACE. IT ALSO ASSISTS THO SE IN NEED OF ADEQUATE FOOD TO APPLY FOR SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) BENEFITS FORMERLY KNOWN AS FOOD STAMPS. FROM 2011 TO 2014, AS A MAY YORK STATE LONGED FACE LITATED ENROLLMENT AGENCY, PHS ENROLLED OR RENEWED OVER 105,000 INDIVIDUALS IN PUBLIC HEALTH INSURANCE. IN 2014, PHS PARTICIPATED AS A HEALTH INSURANCE EXCHANGE PHS' 30 NAVIGATORS AND SNAP BENEFITS FOOD STAMPS. FROM 2011 TO 2014, AS A MAY YORK STATE OF HEALTHS, AFFORDABLE CARE ACT HEALTH INSURANCE EXCHANGE PHS' 30 NAVIGATORS AND SNAP BENEFITS OUNSELORS ARE ETHNICALLY DIVERSE. CAN ASSIST CLIENTS IN MORE THAN 10 L ANGUAGES, AND HELP CLIENTS TO NAVIGATE THROUGH WHAT FOR MANY IS A COMPLICATED AND CONTUNING A PRICE STATE OF THE

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FORM 990,	MIC HEALTH CENTERS PHS' ARTICLE 28-LICENSED MIC HEALTH CENTERS HAVE BEEN PROVIDING COMPREHENSIVE FAMILY
PART	PLANNING AND PRENATAL CARE TO NYC'S MOST MEDICALLY UNDERSERVED NEIGHBORHOODS FOR OVER 40 YEARS,
III,LINE 4D	SERVING MORE THAN 4,500 WOMEN ANNUALLY AT ITS TWO LOCATIONS IN BROOKLYN HIGH-QUALITY REPRODUCTIVE
, i	HEALTHCARE SERVICES, INCLUDING A RANGE OF EFFECTIVE CONTRACEPTIVE METHODS, ARE PROVIDED TO ALL WHO NEED
	THEM, REGARDLESS OF AGE, IMMIGRATION STATUS, OR ABILITY TO PAY NYC SMOKE-FREE (FORMERLY THE COALITION
	FOR A SMOKE-FREE CITY) IN 2014, PHS RESPONDED TO A COMPETITIVE FUNDING APPLICATION FROM NYS DOH FOR A NEW
	FIVE-YEAR FUNDING CYCLE OF THE TOBACCO CONTROL AND PREVENTION FUNDS THAT PREVIOUSLY FUNDED THE
	COALITION FOR A SMOKE-FREE CITY THE FUNDING APPLICATION CALLED FOR COUNTY-BASED INITIATIVES, PHS RECEIVED
	CONTRACTS TO INCREASE AWARENESS OF TOBACCO CONTROL ISSUES AMONG COMMUNITY MEMBERS AND
	POLICYMAKERS IN BRONX COUNTY, KINGS COUNTY (BROOKLYN), NEW YORK COUNTY (MANHATTAN), AND QUEENS
	COUNTY THE NEW CONTRACT REQUIRED PHS TO ADD A YOUTH ENGAGEMENT COMPONENT, WITH A PARTICULAR EMPHASIS
	ON REDUCING PRO-TOBACCO IMAGERY IN YOUTH-RATED MOVIES AND ON THE INTERNET IN ADDITION TO CREATING A NEW
	COMMUNITY ENGAGEMENT COORDINATOR POSITION TO HANDLE ISSUES SUCH AS SMOKE-FREE HOUSING AND RETAIL SALE
	POLICIES AS A RESULT OF THESE NYS DOH CHANGES, PHS REORGANIZED AND RENAMED THE PROGRAM NYC SMOKE-
	FREE CONTINUES TO USE A COLLABORATIVE APPROACH TO PARTNER WITH COMMUNITY-BASED ORGANIZATIONS,
	POLICY MAKERS, HEALTH ADVOCATES, AND OTHER STAKEHOLDERS TO REDUCE THE BURDEN OF TOBACCO IN NYC BY REDUCING YOUTH EXPOSURE TO TOBACCO MARKETING, INCREASING THE SMOKE-FREE OUTDOOR SPACES, INCREASING THE
	NUMBER OF APARTMENT BUILDINGS, CO-OPS AND CONDOS THAT ARE 100% SMOKE-FREE OUTDOOK SPACES, INCREASING THE
	PARTNERS TO BUILD SUPPORT FOR POLICY CAMPAIGNS REPRODUCTIVE HEALTH SERVICES PROGRAM A RECOGNIZED
	LEADER IN THE AREAS OF FAMILY PLANNING, ADOLESCENT AND WOMEN'S HEALTH, PHS HAS A LONG HISTORY OF
	IDENTIFYING AND ADDRESSING EMERGING FAMILY PLANNING CLINICAL AND ADMINISTRATIVE ISSUES, AS WELL AS
	CONTRIBUTING TO LONGSTANDING PARTNERSHIPS THROUGH STATE- AND CITY-WIDE COALITIONS AND INITIATIVES THAT
	STRIVE TO IMPROVE CARE AND POLICIES IN NEW YORK CITY THROUGH EDUCATION, COLLABORATION, AND ADVOCACY
	PHS HAS BEEN THE NON-GOVERNMENTAL TITLE X FAMILY PLANNING SERVICES GRANTEE FOR NEW YORK STATE FOR OVER
	30 YEARS TITLE X IS THE FEDERAL GRANT PROGRAM THAT FUNDS COMPREHENSIVE FAMILY PLANNING AND OTHER
	RELATED PREVENTIVE HEALTH SERVICES TO INDIVIDUALS, WITH A SPECIAL FOCUS ON THE NEEDS OF LOW-INCOME
	FAMILIES OR UNINSURED PEOPLE (INCLUDING THOSE NOT ELIGIBLE FOR MEDICAID) WHO MIGHT NOT OTHERWISE HAVE
	ACCESS TO THESE SERVICES PHS ADMINISTERS FUNDING TO SEVEN SUB-RECIPIENT COMMUNITY HEALTH CENTERS ON
	BEHALF OF THE OFFICE OF POPULATION AFFAIRS (OPA) WITHIN THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
	(DHHS) PHS PROVIDES ONGOING DATA MONITORING AND PROGRAMMATIC AND ADMINISTRATIVE REVIEW FOR SUB-
	RECIPIENTS TO ENSURE THEY SET AND ACHIEVE WORK PLAN GOALS AND OBJECTIVES AND ADHERENCE TO TITLE X
	GUIDELINES SCHOOL FOOD FOCUS FOCUS IS THE COUNTRY'S LEADING SCHOOL FOOD REFORM PROGRAM A NATIONAL
	COLLABORATIVE NETWORK, FOCUS IS UNIQUE IN ITS APPROACH TO LEVERAGING THE KNOWLEDGE AND PROCUREMENT
	POWER OF LARGE SCHOOL DISTRICTS TO MAKE SCHOOL MEALS MORE HEALTHFUL, REGIONALLY SOURCED, AND
	SUSTAINABLY PRODUCED ITS 36 MEMBER DISTRICTS SERVE MORE THAN FOUR MILLION STUDENTS ACROSS THE NATION
	FOCUS AIMS TO TRANSFORM FOOD SYSTEMS TO SUPPORT STUDENTS' ACADEMIC ACHIEVEMENT AND LIFELONG HEALTH,
	WHILE DIRECTLY BENEFITING REGIONAL ECONOMIES, FOOD SYSTEM WORKERS, AND THE ENVIRONMENT SUDDEN INFANT AND CHILD DEATH RESOURCE CENTER (SICD) SICD SEEKS TO ELIMINATE SUDDEN UNEXPECTED DEATHS IN INFANTS AND
	CHILDREN THIS PROGRAM IS ONE OF FIVE REGIONAL OFFICES FUNDED BY THE NEW YORK STATE CENTER FOR SUDDEN
	INFANT DEATH SICD WORKS WITH A WIDE RANGE OF HEALTH AND SOCIAL SERVICE PROFESSIONALS AND COMMUNITY
	LEADERS TO INCREASE PUBLIC AWARENESS THROUGH EDUCATIONAL PROGRAMS ABOUT SUDDEN UNEXPECTED
	INFANT/CHILD DEATH, SAFE SLEEP PRACTICES, AND INFANT MORTALITY RISK REDUCTION, AND TO PROVIDE BEREAVEMENT
	SUPPORT TO FAMILIES THAT HAVE EXPERIENCED THE LOSS OF AN INFANT/CHILD, THROUGH INDIVIDUAL CONSULTATIONS
	AND SUPPORT GROUPS. WIC VENDOR MANAGEMENT PROGRAM. PUBLIC HEALTH SOLUTIONS IS ONE OF TWO WIC VENDOR
	MANAGEMENT AGENCIES (VMA) IN NEW YORK CITY SINCE 1974, ON BEHALF OF THE NYS HEALTH DEPARTMENT, VMA HAS
	ENSURED THAT GROCERY STORES, CORNER STORES, SUPERMARKETS AND PHARMACIES THAT ACCEPT WIC CHECKS ARE
	APPROPRIATELY STOCKED AND PRODUCTS ARE FAIRLY PRICED THE PROGRAM WORKS WITH CLOSE TO 2,000 STORES IN
	QUEENS, BROOKLYN AND STATEN ISLAND, AS WELL AS IN NASSAU AND SUFFOLK COUNTIES, FACILITATING THE
	PROCESSING OF WIC VENDOR APPLICATIONS, PROVIDING TRAINING TO WIC VENDORS, CONDUCTING PERIODIC SITE
	INSPECTIONS AND MONITORING VISITS, AND RESOLVING DISPUTES BETWEEN PARTICIPANTS AND VENDORS

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Reference	Explanation	
	FORM 990, PART III, LINE 4D	RESEARCH & EVALUATION ACTIVITIES PUBLIC HEALTH SOLUTIONS USES ITS OWN RESEARCH TO HELP IL LUMNATE CRITICAL PUBLIC HEALTH HESUES AND DESIGN, IMPLEMENT AND ASSESS BETECTIVE METHO DS FOR REVENTING DISEASE, AND IMPROVING HEALTH HE'S MOVEATIVE RESEARCH PROGRAM INCLUDE.  OBESTIY RESEARCH FIRST STEPS TO HEALTHY LUVING EVALUATION OF NEW YORK STATE EARLY CHILD OBESTIY RESEARCH FIRST STEPS TO HEALTHY LUVING EVALUATION OF NEW YORK STATE EARLY CHILD OBESTIY RESEARCH FIRST STEPS TO HEALTHY LUVING EVALUATION OF NEW YORK STATE EARLY CHILD OBESTIY RESEARCH FIRST STEPS TO HEALTHY LUVING EVALUATION OF NEW YORK STATE EARLY CHILD OBESTIX PROGRAM PROVIDES GOOD NUTRITION AND HEALTHY WEIGHT GAN FOR LOW NOME, AS WELL AS INFANTS AND CHILDREN UP TO THE ACCE OF FIVE IN ANALYZE YORK ON THE WIG FOOD NUTRITION AND HEALTHY WEIGHT GAN FOR EACH OF THE ANALYZE OF THE REST STATE IN THE NATION TO IMPLEMENT THE USDA ANALYZE YORK SOND FITHEW FOOD TO CONSUME LESS FAT AND SWEETENED BEVERAGES, TO EAT MORE FIBER AND FRUITS AND VESETABLES, AND LIMITED CHILDREN'S 4 YEARS OF A GETO LOW-OR NON-FAT MILK PILL CHEALTH SOLUTIONS RESEARCHERS —ALONG WITHOUT COLLEGAGES FROM COLLINGAL UNIVERSITY AND THE MYS DEPARTMENT OF HEALTH HE WEIGHT OF THE NEW YORK STATE HEALTH FOUNDATION IN THE RINBARY COOL OF THE BEEN CONDUCTING FIRST STEPS TO HEALTH HAVE LUVING A 4 5-YEAR PROJECT FUNDED BY THE ROBERT WOOD JOHNSON FOUNDATION AND THE NEW YORK STATE HEALTH FOUNDATION IN THE RINBARY COOL OF THE PROJECT IS TO ASSESS THE IMPACT OF THE NEW WIC FOOD PACKAGE ON FRUIT, VEGETABLE WHOLE GRAND IN THE PROJECT IS ASSESS THE IMPACT OF THE NEW WIS FOOD PACKAGE ON FRUIT, VEGETABLE WHOLE GRAND AND CHILD WEIGHTHE GHT AUKONS WIC PARTICIPANTS FOOD PACKAGE ON FRUIT, VEGETABLE WHOLE GRAND AND CHILD WEIGHTHE GHT AUKONS WIC PARTICIPANTS FOOD PACKAGE ON FRUIT, VEGETABLE WHOLE GRAND AND CHILD WEIGHTH FOR THE AND CHANGES THE PROJECT IS ADD AND CHILD FOR THE AND CHANGES THE PROJECT IS ADD AND CHILD FOR THE AND CHANGE SEED CONSUMPTION OF HEALTHY POODS. IN CLINICAL THE PROJECT IS ADD AND CHANGE AND CHANG

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	FORM 990, PART III, LINE 4D	IAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS, AND CHILDREN (WIC) NEARLY HALF OF ALL INFANTS BORN IN THE US ARE BLIGBLE FOR WIC THROUGH THE VIDEO, BETWEEN TWO PLATES/ENT IR BODS PLATOS, FAMILES ARE TAKEN INTO A GROCEBY STORE FOR A SHOPPING EXPERIBNCE IN WHICH MENU PLANNING, PORTION SIZE, READING AND INTERPRETING FOOD LABELS AND SELECTING FRUITS, VE GETABLES AND WHOLE GRAINS ARE DISCUSSED AND DRAMATIZED USING A FICTIONAL MY PLATE COMPETITION ONLINE HIV PREVENTION HW IS STILL A BIG DEAL THIS GROUNDBREAKING VIDEO PROJECT WAS FISH IMPLEMENTED BY PUBLIC HEALTH SOLUTIONS AND NEW YORK UNIVERSITY'S STEINHARDT SCHOOL IN 2004 TO HELP FILL THE THEN-EXISTING GAP IN EFFECTIVE ONLINE MEDIA INTERVENTIONS TALLORED TO THE LIFESTYLE AND NEEDS OF THE GAY COMMUNITY A SERIES OF INTERNET-BASED PREVENTION VIDEOS HAVE BEEN DEVELOPED FOR GAY, BISEVUAL AND OTHER MEN WHO HAVE SEX WITH MEN (MSM), AND SUBSEQUENT RESEARCH HAS CLEARLY DEMONSTRATED THE EFFECTIVENESS OF THE VIDEOS THE MORNING AFTER, WRITTEN AND PRODUCED BY PH'S RESEARCH TEAM, IS THE ONLY ONLINE DRAMATIC HIV REVENT ION VIDEO HAVE BEEN VEWED MORE THAN 136,000 TIMES ONLINE EVALUATION OF RAPID HIV SELF. TESTING AMONG MISM INHER PREVALUATED AND PROVED TO REDUCE HIGH-RISK BEHAVIOR TO DATE, HIVBIG DEAL VIDEOS HAVE BEEN VIEWED MORE THAN 136,000 TIMES ONLINE EVALUATION OF RAPID HIV SELF. TESTING AMONG MISM INHER PREVALENCE CITIES (ESTAMP). GIVEN THE UNRELENTING HIV CRISIS AMONG MEN WHO HAVE SEX WITH MEN (MSM) AND THE IMMINENT RELEASE INTO THE MARKET OF RAPID ORAL HIV SELF. TESTING AMONG MSM IN HIGH PREVALENCE CITIES (ESTAMP). GIVEN THE UNRELENTING HIV CRISIS AMONG MEN WHO HAVE SEX WITH MEN (MSM) AND THE IMMINENT RELEASE INTO THE MARKET OF RAPID ORAL HIV SELF. TESTING AN FREE STING. INFORMATION AND SECONDARY PREVENTION OF FREETING AND REPEAT HIV TESTING. INFORMATION AND SECONDARY PREVENTION OF FREETIVE WAS DESIGNED TO GUIDE THE DEVELOPMENT THE POTENTIAL PRIMARY AND SECONDARY PREVENTION OF FREETIVE WAS DESIGNED TO GUIDE THE DEVELOPMENT THE STING. AND NOT HELD DEVELOPMENT THE WAS

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FORM 990, PART III, LINE 4D	SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE PROGRAM (SPNS) COMMUNITY HEALTHCARE NETWORK (CHN) WAS FUNDED TO IMPLEMENT THE TRANSGENDER WOMEN ENCAGEMENT AND BUTKET YO CARE PROJECT (TWEET CARE PROJECT) AT THE FAMILY HEALTH CENTER IN JAMAICA, QUEENS THE TWEET CARE PROJECT IS A PETER ASSED MODEL OF OUTREACH AND BUGGAGEMENT DESIGNED TO NORFASSE ACCESS TO AND RETENTION IN QUALITY HIV PRIMARY CARE FOR INY C TRANSGENDER WOMEN OF COLOR WHO ARE NEWLY JOURGNESS OR LOST TO CARE MEMBERS OF THE TRANSGENDER COMMUNITY OFTEN ENCOUNTER A VARIETY OF CHALLENGES, STIGMAS, AND PREJUDICES WHEN ATTEMPTINS TO ACCESS HEALTH CARE SERVICES, AND RESEARCH HIGHLIGHTS THE COMMERCINES AND CHALLENGES THAT CAN OCCUR WITHIN THE PROVIDER AND TRANSGENDER CLIENT REAL ATIONSHIP THAT CAN OCOMERCINES AND CHALLENGES THAT CAN OCCUR WITHIN THE DISENGAGEMENT IN CARE OF WHEN ATTEMPTINS TO ACCESS HEALTH CARE SERVICES, AND RESEARCH HIGHLIGHTS THE COMMERCINES AND CHALLENGES THAT CAN OCCUR WITHIN THE DISENGAGEMENT IN CARE BY EMPOWERING TRANSGENDER INDIVIDUALS TO BECOME ADVOCATES AND EDUCATORS FOR THER PRESS THAT ARE NOT CURRENTLY RECEIVING CARE. THE TWEET CARE PROJECT AIMS TO RECOOLE OR BLIMINATE THE INDIVIDUAL. AND SYSTEMLEVEL BARRIERS THAT TRANSGENDER WOMEN OF COLOR OFTEN ENCOUNTER IN ACCESSING HEALTH-CARE AND HIV TREATMENT THE ENCAGEMENT, TRANSMING, AND SUPPORT OF PETES USING TECHNOLOGY TO MATCH YOUNG BLACK MSM TO HY TESTING OPTIONS THIS IS A FOUR-YEAR NH GRANT LED BY THE NEW YORK BLOOD CENTER WITH THIS AS A SUBCONTRACTOR. THE BUSG GENEVIL, TRANSMING, AND SUPPORT OF PETES USING TECHNOLOGY TO MATCH YOUNG BLACK MSM TO HY TESTING OPTIONS THIS IS A FOUR-YEAR NH GRANT LED BY THE NEW YORK BLOOD CENTER WITH THIS AS A SUBCONTRACTOR. THE BUSG OFT THE GENEVAL FOR THE COLOR OFTEN OFTEN OFTEN SUBCONTRACTOR. THE AUMS OFTEN THE SUBCONTRACTOR OFTEN SUBCONTRACTOR OFTEN SUBCONTRACTOR. THE AUMS OFTEN THE SUBCONTRACTOR OFTEN SUBCONTRACTOR OFT