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DLN: 93493103011047

Department of the Treasury

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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>

Inspection

nterna	al Rever	nue Sen	/ice					
			alendar year, or tax year beginning C Name of organization	g 09-01-2015 , and ending 08-31-20	16	–		
		oplicable	THE TASK FORCE FOR GLOBAL HEALT	TH INC		D Empi	oyer ide	ntification number
	ddress cl ame cha	_				58-1	69864	8
	itial retu	-	Doing business as					
Fı			Number and street (or P.O. box if ma	all is not delivered to street address) Room/s	uuto	E Telepl	hone num	ber
eturn/terminated Amended return			325 Swanton Way	in is not delivered to screet address) Room, s	dite	(404)592-1	.430
		n pendin	City or town, state or province, count	cry, and ZIP or foreign postal code			,	
			Decatur, GA 300303001			G Gross	receipts :	\$ 49,929,440
			F Name and address of principa	al officer	H(a) I	s this a grou	p return	for
			David Ross 325 Swanton Way			ubordinates :		Yes ✓
			Decatur, GA 30030			No .re all subord	dinatas	
[Ta	x-exem	pt statu	s	nsert no) 4947(a)(1) or 527		ne an Subord ncluded?	ımates	□Yes □ No
ı w	ahsita	· b ta	skforce org		11	f "No," attac	h a lıst	(see instructions)
	CDSICC		skiolec org		H(c) (Group exemp	tion nur	mber ▶
∢ Forr	m of org	ganızatıc	n 🗸 Corporation 🗆 Trust 🗀 Associat	on Other ▶	L Year	of formation 1	.986 M	State of legal domicile G
Do	T	· · · ·						
Pa	rt I	•	nmary escribe the organization's mission	or most significant activities				
				lealth is to reduce the burden of vacc	ine-prever	ntable and ne	glected	tropical diseases and
eu eu	st	rength	en health systems					
2	-							
Ě								
Governance	2 C	heck t	his box 🕨 🥅 if the organization dis	continued its operations or disposed	of more th	an 25% of it	ts net as	ssets
	l						1 _ 1	_
Acuviues &			_	ng body (Part VI, line 1a)			3	9
Š			•	f the governing body (Part VI, line 1b	•		4	8
100				alendar year 2015 (Part V, line 2a)			5	118
ą,			·	cessary)			6	5
				rt VIII, column (C), line 12 m Form 990-T, line 34			7a 7b	0
	U NO	c um c	lated business taxable medite not	11 om 550 1, me 54		Prior Year	1 70 1	Current Year
	8	Cont	ributions and grants (Part VIII lin	e 1h)		51,605	948	49,921,070
₫	9	· · · · · · · · · · · · · · · · · · ·					0	13/321/67
Ravenua	10		stment income (Part VIII, column		4	,473	8,370	
ã	11	• • • • • • • • • • • • • • • • • • • •					0	
	12	Tota	l revenue—add lines 8 through 11	(must equal Part VIII, column (A), lii	ne	51,610	421	49,929,440
		12)						15,525,110
	13			IX, column (A), lines 1-3)		16,178		3,234,124
	14		·	(, column (A), line 4)	-		0	(
82	15	5ala 5-10		e benefits (Part IX, column (A), lines		11,766	,510	13,659,944
ŝ	16a		,	column (A), line 11e)			0	(
Expenses	ь	Total	fundraising expenses (Part IX, column (D)	line 25) > 357,380				
ш	17			nes 11a-11d, 11f-24e)		22,841	,483	32,191,693
	18			t equal Part IX, column (A), line 25)		50,786		49,085,761
	19	Reve	nue less expenses Subtract line 1	.8 from line 12		823	,631	843,679
8 d						ng of Current	Year	End of Year
an Ke								
Net Assets or Fund Balances	20		l assets (Part X, line 16)			52,016		49,765,630
₹	21		l liabilities (Part X, line 26)		•	9,266		6,171,762
	22 1111		assets or fund balances Subtract I nature Block			42,750	,190	43,593,868
				mined this return, including accompa	nyıng sche	dules and st	atemen	ts, and to the best of
				plete Declaration of preparer (other	than officer) is based or	n all info	rmation of which
лера	irer ha	s any	knowledge					
		\ _				2017-04-10		
Sign		Sig	nature of officer			Date		
Here			liam Nichols Chief Operating Officer		_			
		Ту	pe or print name and title					
			Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN	
Paid		-	Firm's name			self-employed	1	
	pare		Firm's name Firm's address F			Phone no		
Ico	Onl	I	• • • • • • • •			. Hone Ho		

		age
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	
	ission of The Task Force for Global Health is to reduce the burden of vaccine-preventable and neglected tropical diseases and then health systems	
300	then nearth systems	
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?	
4	If "Yes," describe these changes on Schedule O 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 \$ 20,668,149 including grants of \$ 332,919) (Revenue \$ 22,116,915) The Health Systems Strengthening Area includes PHII (Public Health Informatics Institute), TEPHINET (Training Programs in Epidemiology and Public Health), African Health Workforce Project. PHII provided direct services to the U.S. public health system through a cooperative agreement with the CDC and funding of Beaumont and Robert Wood Johnson foundations. This funding supported state and local health departments in developing immunization information strategy, PHII and its partners in providing technical assistance and online tools to state and local health departments in linking to private healthcare electronic records systems for the purpose of electronic case reporting, and PHII in providing training to public he professionals in essential informatics competencies. The funding allos supported the composition of the service of the purpose of electronic case reporting, and PHII in providing training to public he professionals in essential informatics competencies. The funding allos supported the composition of the service of the purpose of electronic case reporting, and PHII in providing training to public he professionals in essential informatics competencies. The funding allos supported the composition of exporting and service of electronic disease reporting. And PHII in providing training to public health office of the service of the	rom thems, alth ists e sites c on am and als blic mente for rs to rce ddress ind
4b	(Code) (Expenses \$ 19,664,766 including grants of \$ 2,901,205) (Revenue \$ 13,645,869) The Neglected Tropical Disease Area includes CWW (Children Without Worms), ITI (The International Trachoma Initiative), NTD-SC (the Neglected Tropical Disease-Support Center), and MDP (The Mectizan Donation Program). CWW is a partnership of the Task Force for Global Health, Johnson & Johnson, GlaxoSmithKline, and the Children's Investment Fund Foundation. CWW promotes and assists efforts to reduce the burden of soil-transmitted helminthiasis (sall at-risk populations. After years of modest efforts, the global problem of STH has achieved increased visibility and interest in the last five years. In 2014, perhapped to the program of the Colliton has over 55 partner organization which are involved in different aspects of STH Conitron and serving as the Coalitore scretariat. Currently, the Coalition has over 55 partner organization which are involved in different aspects of STH control. CWW is also the secretariat of the STH Advisory Committee, an independent expert scientific and tech advisory body providing guidance and support to key STH stakeholders. CWW increasingly provides direct, ongoing technical support to specific national STH programs, enabling the delivery of comprehensive STH interventions and accelerating the scale-up of deworming to achieve WHO coverage targets of 75% or skichliden. CWW support of national STH programs focuses on planning, implementing, and monitoring intervention delivery and conducting robust parasito monitoring. IT has established a unique competitive advantage within the global trachoma community based on its singular focus on trachoma, its credibility neutral convener and trusted ally, its flexibility and ability to lead initiatives in support of scale-up, and its role as the sole steward of Prizer, Inc.'s Zithomax(drug donation ITI fulfills three value-adding roles that contribute to the implementation of the WHO-endorsed SAFE strategy (Surgery, Antibotic treatment, Fidealiniess, Environmenta	partner ions in call of at- logical as a (R) accal al ion in call are group to the more more more analysis and a call and a call are more analysis and a call are more analysis and a call are more analysis and a call are analysis and a call are more more analysis and a call are a call ar
4 c	(Code) (Expenses \$ 3,757,924 including grants of \$ 0) (Revenue \$ 5,927,046) The Center for Vaccine Equity made significant progress in each of the program areas this year. In support of the polio eradication initiative, CVE provided tea and planning support to facilitate the synchronized "switch" to a safer oral polio vaccine in 155 countries and the introduction of inactivated polio vaccine into countries, and is serving as secretariat for the US National Polio Containment Certification Committee. The Polio Antivirals Initiative moved forward the develor a combination antiviral product with the potential to stop poliovirus excretion in immune compromised patients exposed to OPV. The preclinical studies exp to be required for initiation of clinical trials with the second drug were completed. In 2016, The Partnership for Influenza Vaccine Introduction (PIVI) delivered 800,000 doses of influenza vaccine to partner countries. Voices for Vaccines has expanded its educational outreach through new media and parenting network increasing its membership and its on-the-ground reach.	126 opmer ected
4d	Other program services (Describe in Schedule O)	

0 including grants of \$

44,090,839

(Expenses \$

4e

Total program service expenses ▶

0)

0)(Revenue \$

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? ${\bf y}$	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		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, 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
	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	11 c		No
	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? <i>If "Yes," complete Schedule D, Part IX</i>	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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	11 f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	Yes	
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	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Yes

Nο

Νo

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24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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35a

35b

36

37

38

Yes

Yes

Form 990 (2015)

(,	
: IV	Checklist of Required Schedules	(continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

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	Yes	
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? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d			

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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?

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If "Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Pai	rt V	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		V			
		Check if Schedule O contains a response of flote to any line in this	rait	<u>v</u>	· ·	Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	111		103	110
		the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
		L ne organization comply with backup withholding rules for reportable payments to	vend	lors and reportable			
·		g (gambling) winnings to prize winners?	•	· · · · · ·	1c		No
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered	2a	118			
b	•	s return			2b	Yes	
U		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file					
3a	Did th	ne organization have unrelated business gross income of \$1,000 or more during	the y	year [?]	3a		No
b	If"Ye	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	on in S	Schedule O	3b		
4a	Atan	y time during the calendar year, did the organization have an interest in, or a sig	gnatu	re or other authority			
		a financial account in a foreign country (such as a bank account, securities acc	ount,	, or other financial	4a	Yes	
h		int)?				163	
b	If "Ye	s," enter the name of the foreign country ▶CO , ET , GT nstructions for filing requirements for FinCEN Form 114 , Report of Foreign Bank	and	Financial Accounts			
	(FBAF		and	i illanciai Accounts			
5a	Was t	he organization a party to a prohibited tax shelter transaction at any time durin	g the	tax year?	5a		No
b	Did ai	ny taxable party notify the organization that it was or is a party to a prohibited t	ax sh	nelter transaction?	5b		No
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?					
		-,			5c		
6a		the organization have annual gross receipts that are normally greater than \$10			6a		No
h	_	ization solicit any contributions that were not tax deductible as charitable cont s," did the organization include with every solicitation an express statement th					
b		not tax deductible?		· · · ·	6 b		
7	Organ	nizations that may receive deductible contributions under section 170(c).					
а		ne organization receive a payment in excess of \$75 made partly as a contribution		d partly for goods and	7a		No
h		es provided to the payor?		· · · ·	7b		
		ie organization sell, exchange, or otherwise dispose of tangible personal proper			76		
•		orm 8282?	•		7 c		No
d	If"Ye	s," indicate the number of Forms 8282 filed during the year	7d				
e	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a p	erson	nal benefit contract?			
					7e		No
		ne organization, during the year, pay premiums, directly or indirectly, on a perso			7f		No
g	If the requir	organization received a contribution of qualified intellectual property, did the or	rganız 	zation file Form 8899 as	7g		
h	•	organization received a contribution of cars, boats, airplanes, or other vehicles	, did	the organization file a			
		1098-C?			7 h		
8	-	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bus	sines	s holdings at any time			
		the year?	•		8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 49667	٠.		9a		
b	Did th	ne sponsoring organization make a distribution to a donor, donor advisor, or rela	ited p	erson?	9b		
10	Section	on 501(c)(7) organizations. Enter					
а	Initia	tion fees and capital contributions included on Part VIII, line 12	10a				
b		receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	facilit	nes on 501(c)(12) organizations. Enter			I		
		sincome from members or shareholders	11a				
		income from other sources (Do not net amounts due or paid to other sources					
_		st amounts due or received from them)..........	11b				
12a	Section	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe	eu of Form 1041?	12a		
		s," enter the amount of tax-exempt interest received or accrued during the					
	year		12b				
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the	organization licensed to issue qualified health plans in more than one state? N o	ote. S	See the instructions for			
_		onal information the organization must report on Schedule O	1	ı	13 a		
b		the amount of reserves the organization is required to maintain by the states chithe organization is licensed to issue qualified health plans	13b				
c		the amount of reserves on hand	13c				
14a	Did th	L ne organization receive any payments for indoor tanning services during the tax		7	14a		No
		s," has it filed a Form 720 to report these payments? If "No," provide an explana	•		14b		

orm 990	(2015)					Рa
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O.	,		or 10)b belo	Ν,
	Check if Schedule O contains a response or note to any line in this Part VI					
Sectio	n A. Governing Body and Management					
					Yes	N
1a Ente	er the number of voting members of the governing body at the end of the tax	1a	9			
	ere are material differences in voting rights among members of the governing					

	year				4		
	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		8			
2	Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee?	isiness	relation	ship 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 sinc filed?	e the p	orior Forn	n 990 was • •	4		No
5	Did the organization become aware during the year of a significant diversion of the c	organız	ation's a	ssets? .	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 power more members of the governing body?	wer to	elect or a	appoint one or	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?			, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written act year by the following	ions ui	ndertake	n during 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 Schedul</i> -		annot be	reached at the	9		No
Se	ection B. Policies (This Section B requests information about policies not	requi	ired by	the Internal F	Reven	ue Cod	(e.)
						Yes	No
0a	Did the organization have local chapters, branches, or affiliates?				10 a		No
b	If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organizat				10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of ithe form?	its gov	erning bo	ody before filing	11a	Yes	
b	$\label{thm:continuous} \textbf{Describe in Schedule O the process, if any, used by the organization to review this}$	Form 9	990 .				
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12 a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annuarise to conflicts?	lly inte	erests the	at could give	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	h the p	olicy? <i>If</i>	"Yes," describe •	12 c	Yes	
3	Did the organization have a written whistleblower policy?				13	Yes	
4	Did the organization have a written document retention and destruction policy? $\ \ .$				14	Yes	
5	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the						
а	The organization's CEO, Executive Director, or top management official				15a	Yes	
	Other officers or key employees of the organization				15b	Yes	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶ G

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

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

O State the name, address, and telephone number of the person who possesses the organization's books and records
►Daniel N Martins 325 Swanton Way Decatur, GA 300303001 (404) 687-5620

Νo

16a

16b

Part VII

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

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

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

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

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

Check this box if neither the organization no	r an y rela ted or	ganıza	tion	com	pen	sated	dany	current officer, c	lirector, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related	unle:	ore t ss pe	han ersoi cer a	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Former Highest compensated emptoxee		MISC)	MISC)	organization and related organizations
(1) Jane Fugate Thorpe Board Chairman		×						0	0	0
(2) Paula Lawton Bevington Board Member	0 1	X						0	0	0
(3) James W Curran Board Member	0	х						0	0	0
(4) Charles H McTier Board Member	0	х						0	0	0
(5) Carol C Walters Treasurer	0	х						0	0	0
(6) Mary Laney Reilly Board Member	1 0	х						0	0	0
(7) Ten Plummer McClure Board Member	1 0	x						0	0	0
(8) George Alleyne Board Member	1 0	x						0	0	0
(9) David A Ross President and CEO	39	x		×				256,125	0	43,521
(10) William P Nichols Chief Operating Officer	39			x				132,929	0	9,699
(11) Heather Brooks Director of Organizational Effectiveness	39 1			x				124,128	0	27,520
(12) Mark McKınlay Program Director	39			x				213,245	0	40,809
(13) Eric Ottesen Program Director	40				×			193,918	0	16,085
(14) Martha Rogers Program Director	40				x			218,981	0	31,099
	I 0									Form 990 (2015)

(A) Name and Title	(B) A verage hours per week (list any hours for related	ore t ss pe	han erso cer tor/t	not one n is and		an	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensatio from related organizations (W- 2/1099	other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(15) Alan R Hınman					x			221,219		0 20,705
Sr Public Health Scientist	0									
(16) David G Addis Program Director	40				x			204,729		0 48,635
(17) Dionisio Jose Herrera Guibert	40									
Program Director	0				×			177,477		0 46,417
(18) Adrian Hopkins	40									
Program Director	0				×			215,671		0 40,946
(19) Paul Emerson	40									
Program Director	0				×			188,568		0 37,907
(20) Daniel Martins	40									
Chief Financial Officer	0					×		172,715		0 47,168
(21) Yao Sodahlon	40									
Associate Director	0					×		147,582		0 43,291
(22) Ellen Wıld	40									
Deputy Director	0					×		141,558		0 14,596
(23) Maria Rebollo Polo	40									
Associate Director	0					×		132,333		0 34,304
(24) James Nguyen	40									
Chief Information Officer	0					×		120,204		0 44,677
(25) Mark Rosenberg	39									
President and CEO	1						×	486,039		0 45,550
1b Sub-Total				▶						•
c Total from continuation sheets to Part VII	, Section A .			▶[
d Total (add lines 1b and 1c)				▶			3,34	47,421	0	592,929

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	Yes	
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 individual	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

100,000 of compensation from the organization ≥ 26

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
Hospital and Health Admin Services	Consulting services on cash administration for foreign NGOs	495,698
P O Box 24861 Karen 00502 KE		
Care and Health Program	Logistics services	478,424
PO Box 2338 Yaounde CM		
Biagio Pedalino, 10 rule du Hainaut Paris FR	Consulting services -FETP Francophone W Africa Advisor	237,430
Faris H S Al-Lami, Al-Jadiriyah Baghdad University Res Residential Complex House 6 Baghdad IZ	Consulting services for the Field Epidemiology Training Program	219,040
Kamal Fahmy, 6 Rue Rolland Lanıel Kırkland, Quebec H9J 4A5 CA	Consulting services on polio eradication	203,979
2 Total number of independent contractors (including but not limited to those listed ab	ove) who received more than	

Yes

orm 99								Page S
Part V	* + + +	Statement o						_
		Check if Schedi	ule O contains a respo	nse or note to any III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
o R	1a	Federated camp	paigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership du	es 1 b	0				
Ę, Gr	С	Fundraising eve	ents 1 0	0				
ifts. ar ⊿	d	Related organiz	zations 10	0				
9, E	e	Government grants	s (contributions) 1 6	20,920,496				
ions	f		ons, gifts, grants, and 1f	29,000,574				
the s	_	Similar amounts no	ot included above ons included in lines					
a di di	g	1a-1f \$						
Cont	h	Total. Add lines	s 1a-1f		49,921,070			
j	_			Business Code				
Program Service Revenue	2a							
ນ egg	b c							
Z A	d							
፠	e							
gran	f	All other progra	am service revenue					
Ğ	g	Total. Add lines	s 2a-2f		0			
	3	Investment inc	ome (including divider	nds, interest,		9 270		
	4		ar amounts) stment of tax-exempt bond		8,370	8,370	C	
	5			proceeds •	0	0	C	
		,	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	c	expenses Rental income	0	0				
	d	or (loss) Net rental incoi	L me or (loss)	•				
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	ь	Less cost or other basis and						
		sales expenses	0	0				
	c d	Gain or (loss)	s)					
ænne æ	8a	Gross income f events (not inc	rom fundraising					
Other Revenue			reported on line 1c) ie 18					
o ‡	l		penses b					
	b c		apenses b (loss) from gaming act	,				
	10a	Gross sales of returns and allo		•				
	b c	Net income or (oods sold b (loss) from sales of inv	rentory ▶				
	44-	Miscellaneous	s Revenue	Business Code				
	11a b							
	C							
	d	All other reven	ue					
	e		s 11a-11d	•	0			
	12	Total revenue.	See Instructions .		-			
	I			- 1	49,929,440	8,370	C	(

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Do no	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	610,900	610,900		
2	Grants and other assistance to domestic individuals See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	2,623,224	2,623,224		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	3,623,265	2,265,667	1,294,999	62,599
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0	0	0	0
7	Other salaries and wages	7,674,754	6,410,553	1,086,129	178,072
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	673,936	562,924	95,375	15,637
9	Other employee benefits	1,158,018	959,814	179,802	18,402
10	Payroll taxes			75.05	
		529,971	442,673	75,001	12,297
11	Fees for services (non-employees)			.==	
a	Management	15,311,883	14,823,914	457,002	30,967
b	Legal	28,034	9,479	18,555	0
c	Accounting	59,332	31,332	28,000	0
d	Lobbying	0	0	0	0
e	Professional fundraising services See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0	0	0	0
12	Advertising and promotion	140,539	105,097	28,236	7,206
13	Office expenses	905,890	809,706	84,914	11,270
14	Information technology	793,940	416,259	370,871	6,810
15	Royalties	0	0	0	0
16	Occupancy	422,732	280,260	142,472	0
17	Travel	2,804,683	2,741,475	62,981	227
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	3,462,894	3,242,686	220,208	0
20	Interest	61,748	0	61,748	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	317,642	0	317,642	0
23	Insurance	56,033	8,188	47,845	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Other direct program expense	1,832,075	1,832,075	0	0
b	Bank charges	113,303	105,048	8,200	55
c	Dues and Subscriptions	150,698	91,991	44,924	13,783
d	Indirect cost expense	5,542,131	5,542,131	0	0
e	All other expenses	188,136	175,443	12,638	55
25	Total functional expenses. Add lines 1 through 24e	49,085,761	44,090,839	4,637,542	357,380
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form	990 (2	2015)					Page 11	
Par	t X	Balance Sheet						
		Check if Schedule O contains a response or note to any lii	ne in th	ııs Part X			· · · · <u>· · </u>	
					(A) Beginning of year		(B) End of year	
	1	Cash-non-interest-bearing			0	1	0	
	2	Savings and temporary cash investments			43,244,074	2	39,779,402	
	3	Pledges and grants receivable, net			2,673,247	3	4,384,849	
	4	Accounts receivable, net			0	4	0	
	5	Loans and other receivables from current and former offickey employees, and highest compensated employees. C Schedule L	omplet	e Part II of	0	5	0	
Assets	6	Loans and other receivables from other disqualified pers section 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see inst	(c)(3)(l section	B), and n 501(c)(9)	0	6	0	
SS	_	Notes and leans recoverble not			0	7	0	
¥	7 8	Notes and loans receivable, net			0	8		
	9	Inventories for sale or use Prepaid expenses and deferred charges			548,056	9		
	10a	Land, buildings, and equipment cost or other basis	 I	 I	040,000	-	027,070	
	IUa	Complete Part VI of Schedule D	10a	7,746,405				
	b	Less accumulated depreciation	10b	2,672,396	5,307,266	10c	5,074,009	
	11	Investments—publicly traded securities				11		
	12	Investments—other securities See Part IV, line 11 .				12		
	13	Investments—program-related See Part IV, line 11 .			13			
	14	Intangible assets				14		
	15	Other assets See Part IV, line 11			243,695	15	0 527,370 c 5,074,009 d 5 d 49,765,630 d 1,756,074 d 7 d 3,000,000	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		52,016,338	16	49,765,630	
	17	Accounts payable and accrued expenses			1,664,780	17	1,756,074	
	18	Grants payable				18		
	19	Deferred revenue				19	_	
	20	Tax-exempt bond liabilities	•		3,200,000	20	3,000,000	
(Δ	21	Escrow or custodial account liability Complete Part IV	of Sche	dule D		21		
ilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di	squalıf	ied				
Liabi		persons Complete Part II of Schedule L				22		
\exists	23	Secured mortgages and notes payable to unrelated third	•			23		
	24	Unsecured notes and loans payable to unrelated third pa				24		
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to relat	ed third parties,				
					4,401,368	25	1,415,688	
	26	Total liabilities.Add lines 17 through 25			9,266,148	26	6,171,762	
ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere ▶	 and complete				
Net Assets or Fund Balance	27	Unrestricted net assets		_	8,475,605	27	14,074,159	
Bal	28	Temporarily restricted net assets	•		34,274,585	28	29,519,709	
Þ	29	Permanently restricted net assets			0	29	0	
Ē		Organizations that do not follow SFAS 117 (ASC 958), c		ere ▶ □ and				
ō		complete lines 30 through 34.	ioun in	1 4.14				
ets.	30	Capital stock or trust principal, or current funds				30		
SS(31	Paid-in or capital surplus, or land, building or equipment	fund			31		
Ā	32	Retained earnings, endowment, accumulated income, or	other f	unds		32		
Š	33	Total net assets or fund balances			42,750,190	33	43,593,868	
	34	Total liabilities and net assets/fund balances			52,016,338	34	49,765,630	

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?

Single Audit Act and OMB Circular A-133?

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis

Schedule O

Schedule O

Consolidated basis

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

✓ Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

2b Yes Νo

2a

2c

3a

3b

Yes

Yes

Yes Form 990 (2015)

efile GRAPHIC	print -	DO NOT	PROCESS	As Filed	I Data

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

DLN: 93493103011047

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.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

2015

OMB No 1545-004

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

Open to Public Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization

990EZ)

1

3

THE TASK FORCE FOR GLOBAL HEALTH INC

SCHEDULE A

(Form 990 or

Employer identification number

58-1698648

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

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

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

An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

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

organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III)

11 _	one or more publicly support the box in lines 11a through	upported orga	nizations described in	section 509(a))(1) or section	n 509(a)(2) See sectio	n 509(a)(3). Check
a	Type I. A supporting o	rganization op n(s) the power	perated, supervised, or to regularly appoint o	r controlled by 1 r elect a majori	ts supported	organization(s), typical	ly by giving the
ь Г	management of the su must complete Part IV	pporting orgar /, Sections A a	nization vested in the sand C.	same persons t	hat control or	oorted organization(s), b manage the supported	organization(s) You
c L	Type III functionally i supported organization					h, and functionally integ D, and E.	grated with, its
d L		ated The orga	nızatıon generally mu	st satisfy a dist	rıbutıon requ	n with its supported org irement and an attentiv	
e	integrated, or Type III	[non-function	ally integrated suppor	tıng organızatıo	n	is a Type I, Type II, T	ype III functionally
f Ente	r the number of support Provide the following i	3					
Name of :	(i) supported organization	(ii)EIN	(iii) Type of organization (described on lines 1 - 9 above (see instructions))	(iv) Is the orgai listed in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
Total							

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2015 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.)

S	ection A. Public Support					•	
(or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	23,656,815	30,364,206	29,925,159	35,776,510	42,374	1,053 162,096,743
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0 0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0 0
4	Total. Add lines 1 through 3	23,656,815	30,364,206	29,925,159	35,776,510	42,374	1,053 162,096,743
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11,						28,625,168
	column (f)						
6	Public support. Subtract line 5						133,471,575
	from line 4 ection B. Total Support						
	Calendar year		T	Т			
(or	fiscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	23,656,815	30,364,206	29,925,159	35,776,510	42,374	,053 162,096,743
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,080	3,763	3,966	4,472	8,	26,651
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0 0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	0	0	0	0		0 0
11	Total support. Add lines 7 through 10						162,123,394
12	Gross receipts from related activ	ties, etc (see ins	tructions)			12	0
13	First five years.If the Form 990 is	for the organizat	ion's first, second	, third, fourth, or f	fifth tax year as a	section 501	(c)(3) organization,
	check this box and stop here						
S	ection C. Computation of Pu	ıblic Support	Percentage				
14	Public support percentage for 20:	15 (line 6, column	(f) divided by line	11, column (f))		14	82 327 %
15	Public support percentage for 20:	14 Schedule A, Pa	art II, line 14			15	88 297 %
16a	33 1/3% support test-2015.If th	e organization did	not check the box	k on line 13, and l	ine 14 is 33 1/3%	or more, ch	eck this box
b	and stop here. The organization q 33 1/3% support test—2014. If th		, , , ,		, and line 15 is 33	1/3% or mor	▶ ✓ re, check this
17a	box and stop here. The organizati 10%-facts-and-circumstances tes is 10% or more, and if the organization m	st— 2015. If the org	anization did not d acts-and-circums	check a box on lin tances test, chec	k this box and st	op here. Expl	laın
b	organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the org Explain in Part VI how the organiz	anızatıon meets t	he "facts-and-circ	umstances" test,	, check this box a	nd stop here	ı .

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) 2015

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support				1		I
	Calendar year			1	I	I	
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 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						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years.If the Form 990 is f	or the organization	n's first second	thurd fourth or	fifth tay year ac a	section 501/c	V3) organization
14	•	or the organization	on s mist, second	, tillia, louitii, oi	ilitii tax yeal as a	1 5600001 501(0)(3) organization, ▶ □
	check this box and stop here	lia Cunnant D					
	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	l 4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae			
17	Investment income percentage for				nn (f))	14-1	
	· · · · · ·	•		•	···· (1 <i>))</i>	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	1 /		18	
19 a	33 1/3% support tests—2015. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t	than 33 1/3%, a	ind line 17 is not
	more than 33 1/3%, check this box	and stop here. T	he organization q	ualıfıes as a publ	icly supported or	ganızatıon	▶┌
b	33 1/3% support tests—2014. If the	organization did	not check a box	on line 14 or line	19a, and line 16	ıs more than 3	3 1/3% and line
	18 is not more than 33 1/3%, check	this box and st	op here. The orga	nızatıon qualıfıes	as a publicly sup	ported organiz	ation ► [
20	Private foundation. If the organizati	on did not check	a box on line 14	. 19a. or 19b. ch	eck this box and	see instruction	s ▶⊤ˈ

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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI 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 Part VI how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
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 Part VI 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?	3 c		
4a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")?			l
	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?	4b		
	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			
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) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	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 Part VI .	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 Part VI .	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? If "Yes," provide detail in Part VI .	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 Part VI .	9 c		
0a	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)	10 b		
1	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?	11 a		
	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	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			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 Part VI 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			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 Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			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 Part VI 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 Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- 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

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	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	
	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 Part VI 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	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	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		
,	Other expenses (see instructions)	7		
;	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)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	—		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	La		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
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 furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	anızatıons		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
· · · · · · · · · · · · · · · · · · ·	20010115		
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 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
d From 2013			
e From 2014			
f Total of lines 3a through e g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
			(F 000 000 F7) /2.01 F

Par	t III	Organizations Maintaining (continued)	Collections of A	Art, Hi	storica	l Trea	sures, or (Other Similar A	ssets
3		g the organization's acquisition, acception items (check all that apply)	ession, and other red	cords,c	heck any	of the	following that	are a significant us	e of its
а		Public exhibition		d		oan or	exchange pro	grams	
b	Г	Scholarly research		e	Γ	ther			
c		Preservation for future generations							
4	Provi Part)	de a description of the organization's XIII	s collections and ex	plaın ho	w they fu	rther th	ie organizatio	n's exempt purpose	ın
5		g the year, did the organization solic ts to be sold to raise funds rather the							s No
Pa	rt IV		ngements.	-				<u> </u>	<u>'</u>
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inter	rmediary	for cont	rıbutıor	ns or other as:	sets not	s No
ь	If'	"Yes," explain the arrangement in Pa	art XIII and complet	te the fo	llowing t	ahle		Am	ount
c		ginning balance	are XIII und complet	ic the lo	noming c	JDIC	10		
d		ditions during the year					10	+	
e		stributions during the year					16		
f		ding balance					1f	_	
2a		ne organization include an amount of	n Form 990, Part X,	lıne 21,	for escr	ow or cu			s No
b	If"Ye	es," explain the arrangement in Part	XIII Check here if	the expl	anation l	nas bee	n provided in	Part XIII	🗆
Pa	rt V	Endowment Funds. Comple							
		·	(a)Current year		nor year		Two years back		(e)Four years back
1 a	Begii	nning of year balance							
b	Cont	ributions							
c	Netı losse	· · · · · · · · · · · · · · · · · · ·							
d	Gran	ts or scholarships							
e		r expenditures for facilities programs							
f	A dm	inistrative expenses							
g	End	of year balance							
2		de the estimated percentage of the	current vear end bal	ance (lu	ne 1a. co	lumn (a	ı)) held as	L	
a		d designated or quasi-endowment			,		.,,		
ь		anent endowment							
С		orarily restricted endowment > percentages on lines 2a, 2b, and 2c	should equal 100%						
3а		here endowment funds not in the pos nization by	ssession of the orga	nızatıon	that are	held an	d administere	ed for the	Yes No
	(i) ur	related organizations					•		a(i)
		elated organizations					•	<u> </u>	(ii)
ь 4		es" on 3a(II), are the related organiza ribe in Part XIII the intended uses o						· · · · <u>·</u>	3b
	rt VI	Land, Buildings, and Equip		endown	ient iunu	5			
-		Complete if the organization a		Form 9	90, Par	t IV, lı	ne 11a.See	Form 990, Part >	(, line 10.
		Description of property			(a) Cost or other (Investm	er basıs	Cost or othe	er Accumulated	(d)Book value
1 a	Land					500,000		0	500,000
b	Buildir	ngs			6	,057,056		0 1,594,03	3 4,463,023
c	Leasel	hold improvements		. $ abla$		0		0	0 0
d	Equipr	nent		. ${\sqcap}$	1,	,068,684		0 957,70	0 110,984

120,665

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

0

5,074,009

120,663

(including name of security) Cost or end-of (1)Financial derivatives (2)Closely-held equity interests (3)Other Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c-See Form 990, Part	
(3)Other Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part (a) Description of investment (b) Book value (c) Methor	d of valuation -year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part (a) Description of investment (b) Book value (c) Method	
Part VIII Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 900,	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Par	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Par	
Part VIII Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 900,	
Part VIII Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 900,	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 900, Par	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 900, Par	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 900, Par	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 900, Par	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part (a) Description of investment (b) Book value (c) Method	
(a) Description of investment (b) Book value (c) Methol	t Y line 13
	d of valuation
	year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	
Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, (a) Description (b) B	Part X, line 15 Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	or 11f.
See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value	
	
Federal income taxes 0	
Payroll Liabilities 1,079,715	
Accrued Absences 210,625	
Other Accruals 125,348	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ► 1,415,688 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statement.	nts that reports th
organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been XIII	

Schedule D (Form 990) 2015

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments 2a			
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	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a			
b	Other (Describe in Part XIII)			
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12) .		5	
Part	rt XII Reconciliation of Expenses per Audited Financial Statements	With Expense	s per	Return.
	Complete if the organization answered 'Yes' on Form 990, Part IV, li			Т
1	Total expenses and losses per audited financial statements		1	
2	A mounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities 2a			
b	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII)			
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).		5	
Par	rt XIII Supplemental Information			
Part	ovide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Par rt V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also c ormation			de any additional
	Return Reference Explanation			

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Schedule D (Form 990) 2015		Page 5				
Part XIII Supplemental Information (continued)						
Return Reference	Explanation					

efile GRAPHIC print - DO NOT PROCESS			As Filed Dat	:a -	DLN: 93493103011047		
SCHEDULE F (Form 990)		t of	Activities C	Outside the Unit	ed St	ates -	OMB No 1545-0047
Department of the Treasury Internal Revenue Service			Part IV, line 1 ► Attach to	n answered "Yes" to Form .4b, 15, or 16. o Form 990. nd its instructions is at u		ov/form990.	2015 Open to Public Inspection
Name of the organizatio THE TASK FORCE FOR						Employer identi 58-1698648	fication number
	Information on Ac if the organization a				14b.		
and other assist used to award the assistance outsi	s. Does the organization of the grants or assistant or assistant or assistant or a scribe in Part V de the United States on (The following Part 2)	eligibil ce? the or	ity for the gran	ts or assistance, and	the sele	ection criteria use of its grant	√ Yes No s and other
(a) Region	1	nber of in the	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grant to recipients located in the region)	(e) If acti program	vity listed in (d) is a n service, describe ecific type of ice(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data			region	region)			
(2)							
(3)							
(4)							
(5)							
3a Sub-total b Total from contini to Part I c Totals (add lines		1	14		No 500		2,623,000 lle F (Form 990) 2015

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States.
Fairtr	diants and other Assistance to organizations of Entitles outside the officed states.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

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	ther Assistance duplicated if addit			ed States. Complete	if the organization a	nswered "Yes" to Form	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(42)				

(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
			Schedu	lle F (Form 990) 2015

(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				,
(17)				
(18)				
			Schedu	ıle F (Form 990) 2015

5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Yes ▼ No

Old the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form

5713, do not file with Form 990)

Yes **▼** No

Page 5

method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F. Supplemental Information

Schedule F (Form 990) 2015

Return Reference	Explanation	
Schedule F, Part I, Line 2	A contract is executed with all the required deliverables and budget. Based on work performance, an agreed percentage is paid to the recipient after receiving an invoice and a narrative report. Occasionally, there are visits to the countries for feedback and to assess the impact of the project. Budget over-runs have to be explained before a contract amendment, if necessary, is made.	

Additional Data

Software ID: 15000352
Software Version: v1.00

EIN: 58-1698648

Name: THE TASK FORCE FOR GLOBAL HEALTH INC

Form 990 Schedule F Part I - Activities Outside The United States

I of the 330 Schicagic 1	are Accion	iics Gatsiac i	ic office states		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa	1	14	Program Services	Grant to WHO to implement a global trachoma/NTD elimination partners conference conducated in Tunisia	114,000
Sub-Saharan Africa	0	0	Program Services	Funds to support filariasis research laboratory in Cameroon (\$200K) and to facilitate resource mobilization & implement Oncho MDA in Ethiopia(\$30k)	230,000
Europe (including Iceland and Greenland)	0	0	Program Services	Support for director of advocacy position in London, UK	15,000

Form 990 Schedule F				1	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Program Services	Studies to test new sampling strategies including study design, tests used, population targeted, electronic data gathering system for stopping MDA for LF elimination and post-MDA surveillance	37,000
South America	0	0	Program Services	Studies to test new sampling strategies including study design, tests used, population targeted, electronic data gathering system for stopping MDA for LF elimination and post-MDA surveillance	109,000
South Asia	0	0	Program Services	(1)- Studies to test new sampling strategies for stopping MDA for LF elimination and post-MDA surveillance, (2) A large study in India to develop and validate sampling strategies for stopping / continuing programmes to eliminate lymphatic filariasis, this study includes cost-effectivess and modeling analyses, (3)Studies to assess the added benefit of alternative strategies for LF elimination (vector control and different drug regimens) Studies to develop a tool and approach that enables users to characterize the delivery and recipient components of teh MDA System in a given context so as to inform the MDA process to maximize compliance	500,000

Form 990 Schedule F	Part I - Activi	ties Outside T	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) ⊤otal expenditures for region
Sub-Saharan Africa	0	0	Program Services	(1)- Studies to test new sampling strategies for stopping MDA for LF elimination and post-MDA surveillance, (2) A study to assess the economic and psychosocial impact of hydrocele and the benefits of hydrocelectomy, (3) Studies to assess the added benefit of alternative strategies for LF elimination (vector control and different drug regimens) National Filarisis Program in Niger to collaborate in a multicenter study comparing new ICT Test Strip with old ICT cards	1,396,000
Europe (including Iceland and Greenland)	0	0	Program Services	Provide Technical assistance to countries to plan, develop & implement birth defects surveillance program	197,000
South Asia	0	0	Program Services	Administered vaccine dosage through Lao National Immunization Program Supported training community health workers to serve on vaccination teams	25,000

Form 990 Schedule F Part II - Grants or Entities Outside The United States (b) IRS code (I) Method of (g) A mount of non-(h) Description of (a) Name of section (e) A mount of (f) Manner of valuation (c) Region (d) Purpose of grant non-cash cash organization and EIN(If cash grant cash disbursement (book, FMV, assistance assistance applicable) appraisal, other) Sub-Saharan Africa International 113,879 wire transfer Trachoma elimination SAFE program in Ethiopia and Cameroon Central America and Studies to test new 37,301 Wire transfer the Caribbean sampling strategies including study design, tests used, population targeted, electronic data gathering system for stopping MDA for LF elimination and post-MDA surveillance 108,882 Wire transfer East Asia and the Studies to test new Pacific sampling strategies including study design, tests used, population targeted, electronic data gathering system for stopping MDA for LF elimination and post-MDA surveillance 500,265 Wire transfer South Asia (1)- Studies to test new sampling strategies for stopping MDA for LF elimination and post-MDA surveillance, (2) A large study in India to develop and validate sampling strategies for stopping / continuing programmes to eliminate lymphatic filariasis, this study includes costeffectivess and modeling analyses, (3)Studies to assess the added benefit of alternative strategies for LF elimination (vector control and different drug regimens) Studies to develop a tool and approach that enables users to characterize the delivery and recipient components of teh MDA System in a given context so as to inform the MDA process to maximize compliance

Form 990 Schedule F Part II - Grants or Entities Outside The United States (b) IRS code (I) Method of (a) A mount of non-(h) Description of (a) Name of section (e) A mount of (f) Manner of valuation (c) Region (d) Purpose of grant cash non-cash and EIN(If cash grant (book, FMV, organization cash disbursement assistance assistance applicable) appraisal, other) Sub-Saharan Africa (1)- Studies to test 1,395,878 Wire transfer new sampling strategies for stopping MDA for LF elimination and post-MDA surveillance, (2) A study to assess the economic and psychosocial impact of hydrocele and the benefits of hydrocelectomy, (3) Studies to assess the added benefit of alternative strategies for LF elimination (vector control and different drug regimens) National Filarisis Program in Niger to collaborate ın a multı-center study comparing new ICT Test Strip with old ICT cards Funds to support Sub-Saharan Africa 230,000 Wire transfer filariasis research laboratory in Cameroon(\$200K) and facilitate resource mobilization & implement Oncho MDA in Ethiopia (\$30k) Europe (including Funds spent in 15,000 Wire transfer Iceland and Europe in support for

Greenland)

director of advocacy position in London,

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efile GRAPHIC print - DO NOT PROCESS DLN: 93493103011047 As Filed Data -OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (d) A mount of cash (a) Name and address of **(b)** EIN (c) IRC section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

		Domestic Individuals. C ditional space is needed		ion answered "Yes" on For	rm 990, Part IV, line 22	Page 2
(a)Type of grant or assı	ıstance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
			+			
						
Part IV Supplement	tal Informa	ation Provide the in	formation required in	Part I line 2 Part III	, column (b), and any other a	additional information
eturn Reference	Explanati		ormation required in	<u>rait1, iiile 2, i ait111, </u>	Column (b), and any other a	
hedule I, Part I, Line 2					bles and budgets are agreed to arent of grant funds are made based	and an agreement is signed Program d on progress reports

Additional Data

Software ID: 15000352 **Software Version:** v1.00

EIN: 58-1698648

Name: THE TASK FORCE FOR GLOBAL HEALTH INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NAHDO 124 S 400 E Suite 220 Salt Lake City, UT 84103	52-1563768	78,900	0	Technical assistance to CDC Surveillance Programs for ICD 10 Transition
Utah DOH 288 N 1460 West Salt Lake City,UT 84114	87-6000545	32,000	0	Use technical guidance document and its associated value sets to implement & test electronic case detection & report ing of chlamyida and

(h) Purpose of grant

or assistance

laonorrhea

Schedule J (Form 990)

Department of the

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.

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

DLN: 93493103011047 OMB No 1545-0047

2015

Open to Public

reas	·			insp	ectio	n
	nal Revenue Service me of the organization		Employer identification	on nur	nber	
	E TASK FORCE FOR GLOBAL HEALTH INC					
Б-	Overskiene Desembles Commencelien		58-1698648			
- 6	PROOF OF STATE OF ST					
					Yes	No
1a	Check the appropriate box(es) if the organization provious 990, Part VII, Section A, line 1a Complete Part III to					
	First-class or charter travel	Housing allowance or residence fo				
	Travel for companions	Payments for business use of pers	i i		j i	
	Tax idemnification and gross-up payments	Health or social club dues or initia	i			
	Discretionary spending account	Personal services (e.g., maid, cha	i			j
	, , , ,		j		İ	Ì
b	If any of the boxes in line 1a are checked, did the organism reimbursement or provision of all of the expenses described.			1b		
2	Did the organization require substantiation prior to rei directors, trustees, officers, including the CEO/Execu			2		
	anocone, and cooc, anocone, mondaing and cooc, anocone					
3	Indicate which, if any, of the following the filing organize organization's CEO/Executive Director Check all that used by a related organization to establish compensat	t apply Do not check any boxes for metho	ds			
	▼ Compensation committee	Written employment contract				
	Independent compensation consultant	▼ Compensation survey or study				
	Form 990 of other organizations		ation committee			
4	During the year, did any person listed on Form 990, Pa or a related organization	art VII, Section A, line 1a with respect to	the filing organization			
а	Receive a severance payment or change-of-control pa	ayment?		4a		Νo
b	Participate in, or receive payment from, a supplement	al nonqualified retirement plan?		4b		Νo
c	Participate in, or receive payment from, an equity-bas	sed compensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and prov	vide the applicable amounts for each item	n Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	one must complete lines E-0				
5	For persons listed on Form 990, Part VII, Section A, I	·	anv			
	compensation contingent on the revenues of	····, ···				
а	The organization?			5a		No
b	Any related organization?			5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A, I compensation contingent on the net earnings of	line 1a, did the organization pay or accrue	any			
а	The organization?			6 a		No
b	Any related organization?			6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, I payments not described in lines 5 and 67 If "Yes," des		on-fixed	7		No
8	Were any amounts reported on Form 990, Part VII, pa					
	subject to the initial contract exception described in R in Part III	Regulations section 53 4958-4(a)(3)? If "	Yes," describe	8		No
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	rebuttable presumption procedure describ	ed in Regulations	9		

ruge a											
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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual											
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in						

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	-	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(i) compensation	compensation	compensation				Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Schedule J (Form 990) 2015

Page 2

Return Reference	Explanation							
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								
Part IIII Supplemental Inform	nation							
Schedule J (Form 990) 2015	Page 3							

Schedule J (Form 990) 2015

Software ID: 15000352 **Software Version:** v1.00 **EIN:** 58-1698648

Name: THE TASK FORCE FOR GLOBAL HEALTH INC

orm 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in		
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990		
1Jane Fugate Thorpe Board Chairman	(1)	0	0	0	0	0	0	0		
	(11)	0	0	0	0	- 0	- 0	0		
1Paula Lawton Bevington Board Member	(1)	0	0	0	0	0	0			
	(11)	0	0	0	0	- 0	- 0	0		
2 James W Curran Board Member	(I) (II)	0	0	0	0	0	0	0		
3Charles H McTier Board Member	(I) (II)	0	0	0	0	0	0	0		
4Carol C WaltersTreasurer		0	0	0	0	0	0			
*Culoi C Walters Treasurer	(I) (II)	0	0	0	0	0	0	0		
5 Mary Laney Reilly Board Member	(I) (II)	0	0	0	0	0	0	0		
6 Ten Plummer McClure	(1)	0	0	0	n	0	0			
Board Member	(11)	0	0	0	0		0	0		
7 George Alleyne Board Member	(I) (II)	0	0	0	0		0	0		
8 David A Ross President and CEO	(1)	256,125	0	0	22,002	21,519	299,646	0		
	(11)	0	0	0	0			0		
9 William P Nichols Chief Operating Officer	(1)	109,429	23,500	0	9,675	24	142,628	0		
	(11)	0	0	0	0	-0		0		
10Heather Brooks Director of Organizational Effectiveness	(I) (II)	124,128	0	0	7,627	19,892	151,647	0		
11Enc Ottesen	(1)	193,918	0	0	15,107	978	210,003	0		
Program Director	(11)	0	0	0	0			0		
12Martha Rogers Program Director	(1)	218,981	0	0	19,240	11,858	250,079	0		
Š	(11)	0	0	0	0			0		
13 Alan R Hinman Sr Public Health Scientist	(1)	221,219	0	0	19,729	976	241,924	0		
	(11)	0	0	0	0	-	_ 	0		
14David G Addis Program Director	(1)	204,729	0	0	18,854	29,780	253,363	0		
	(11)	0	0	0	0			0		
15 Dionisio Jose Herrera Guibert	(1)	177,477	0	0	16,667	29,751	223,895	0		
Program Director	(11)	0	0	0	0	- 0		0		
16 Mark McKınlay Program Director	(1)	213,245	0	0	19,473	21,336	254,054	0		
	(11)	0	0	0	0	- 0		0		
17 Adrıan Hopkıns Program Director	(1)	215,671	0	0	19,718	21,227	256,616	0		
	(11)	0	0	0	0	- 0		0		
18 Paul Emerson Program Director	(1)	188,568	0	0	17,716	20,192	226,476	0		
	(11)	0	0	0	0	0	0	0		
19Mark Rosenberg President and CEO	(1)	338,068	0	147,971	23,850	21,700	531,589	0		
- <u></u>	(11)	0	0	0	0	0	0	0		

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (A) Name and Title (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(I)-(D)column (B) (i) (ii) (iii) reported as deferred compensation Base Bonus & Other on prior Form 990 reportable Compensation incentive compensation compensation 21 Daniel Martins 144,139 20,276 13,419 33,749 8,300 219,883 Chief Financial Officer [(II)] 1Yao Sodahlon (ı) 147,582 13,753 29,538 190,873 Associate Director 2Ellen WildDeputy Director 141,558 13,794 802 156,154 3Mana Rebollo Polo (ı) 132,333 9,912 24,393 166,638 Associate Director 4James Nguyen 119,394 810 11,045 33,632 164,881 Chief Information Officer

(u)

As Filed Data efile GRAPHIC print - DO NOT PROCESS Schedule K

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990. ▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. 2015 Open to Public

DLN: 93493103011047 OMB No 1545-0047

Internal Revenue Service

Department of the Treasury

(Form 990)

Name of the organization Employer identification number THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648 Part I **Bond Issues** (c) CUSIP # (d) Date issued (a) Issuer name (b) Issuer EIN (e) Issue price (f) Description of purpose (g) Defeased (h) On (i) Pool behalf of financing ıssuer Yes No Yes No Yes No Development Authority of 58-1500666 000000000 12-15-2010 4,000,000 Finance construction of annex, Х Х Х DeKalb County consolidate bond issues **Proceeds** Part II С D 1,000,000 2 Total proceeds of issue 3 4,000,000 6 Issuance costs from proceeds 8 0 9 0 10 4,000,000 11 12 13 2010 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? . . . Х 14 Were the bonds issued as part of an advance refunding issue? 15 Χ Has the final allocation of proceeds been made? Х 16 17 Does the organization maintain adequate books and records to support the final allocation of proceeds? Χ **Private Business Use** Part III Α В C D Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned Х

Are there any lease arrangements that may result in private business use of bond-

				١	I	В		С		D
			Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private b of bond-financed property?	ousiness use		х						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the final									
prope	· · · · · · · · · · · · · · · · · · ·									
С	Are there any research agreements that may result in private business use financed property?	of bond-		×						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or counsel to review any research agreements relating to the financed property									
4	Enter the percentage of financed property used in a private business use by other than a section $501(c)(3)$ organization or a state or local government.			0 %		•		•		
5	Enter the percentage of financed property used in a private business use as unrelated trade or business activity carried on by your organization, anothe 501(c)(3) organization, or a state or local government	rsection		0 %						
6	Total of lines 4 and 5			0 %						
7	Does the bond issue meet the private security or payment test?		Х							
8a	Has there been a sale or disposition of any of the bond-financed property to nongovernmental person other than a 501(c)(3) organization since the bond issued?			х						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or d	lisposed of								
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations s 1 141-12 and 1 145-2?	sections								
9	Has the organization established written procedures to ensure that all nonq bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?			х						
Par	IV Arbitrage									
		А			В		С		D	
		Yes	No	Yes	No	Ye	s	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		Х							
2	If "No" to line 1, did the following apply?				•		•		•	
a	Rebate not due yet?		Х							
b	Exception to rebate?		Х							
С	No rebate due?		Х							
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed									
3	Is the bond issue a variable rate issue?	×								
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		×							
b	Name of provider									
С	Term of hedge									
d	Was the hedge superintegrated?									
e	Was the hedge terminated?									
									_	

Has the organization established written procedures to monitor the requirements of section 148? . . . **Procedures To Undertake Corrective Action** No No No Yes Yes Yes Yes No Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified

and corrected through the voluntary closing agreement program if

self-remediation is not available under applicable regulations?

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Schedule K (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS Supplemental Information to Form 990 or 990-EZ SCHEDULE O (Form 990 or Complete to provide information for responses to specific questions on

As Filed Data -

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.

2015 Open to Public Inspection

DLN: 93493103011047 OMB No 1545-0047

Employer identification number 58-1698648

990 Schedule O, Supplemental Information

990-EZ)

Treasurv

Service

Department of the

Internal Revenue

Name of the organization

THE TASK FORCE FOR GLOBAL HEALTH INC.

Return Reference Explanation Form 990, Part VI, Section Once the Return is prepared by the CFO, it is made available to all board members for comments, clarifications and B, Line 11b corrections After the board's review, the Return is finalized and filed with the IRS Form 990, Part VI, Section Board members, officers, and all employees are required to annually sign a declaration tha B. Line 12c t they have read, and have complied with, the Conflict of Interest Policy Any suspected o r reported violations of the policy are to be referred to the Chief Operating Officer w ho would follow-up and investigate the matter

990 Schedule O, Supplemental Information

Return Explanation

Reference

Form 990, Part

aw s

VI, Section C,

Line 19

ı		
		President, the board review's performance including a 360 feedback loop finalizing the President's performance
		of compensated professionals in these categories. In addition, performance is measured against SMART goals. For the
	VI, Section B,	employees For both the President and Chief Operating Officer, Emory includes these positions in its annual market review
ı	Form 990, Part	The Task Force for Global Health, Inc. is an affiliate of Emory University and as such, all its employees are in fact Emory

Three years of audited financial statements and 990 Tax Returns are posted on the organiza

tion's website together with the Conflict of Interest policy and governing documents - Byl

990 Schedule O, Supplemental Information Return Reference Explanation

Form 990. Part XI. Line 9 Rounding up difference

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

DLN: 93493103011047 OMB No 1545-0047

Related Organizations and Unrelated Partnerships

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

2015

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

► Attach to Form 990.

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

THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648 Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (f) Legal domicile (state Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year.

of more related tax exempt organizations during the		1			1	_	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	g) 512(b) ontrolled tity?
						Yes	No
(1)Global Health Solutions Inc 325 Swanton Way Decatur, GA 30030	Provide programmatic support to the Task Force	GA	501(c)(3)	509(a)(3) Type 1	N/A		No
_20-3674498							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	•	Cat No 5013	5 Y	•	Schedule R (Forn	1 990) 2	015

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity		Predominant income(related, to unrelated, excluded from tax under sections 512-	Predominant income(related, to unrelated, excluded from tax under sections 512-	Direct controlling entity Predominant unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging	(k) Percentage ownership
] 3117			Yes	No	1	Yes	No				
Part TV Identification of Polated Organizations Tayable a	<u> </u>			<u> </u>											

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?		
						Yes	No			

Part V Transactions With Related Organizations Complete if the organization answ	vered "Yes" on Form	990. Part IV. line	34. 35b. or 36.		1 4	age 3		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	Tered res errorni	330) Tare 11, mic	31, 333, 61 361		Yes	No		
1 During the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations li	sted in Parts II-IV?				\vdash		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	•			1a		No		
Gift, grant, or capital contribution to related organization(s)								
c Gift, grant, or capital contribution from related organization(s)				1b 1c		No		
				1d		No		
l Loans or loan guarantees to or for related organization(s)								
e Loans of loan guarantees by felated organization(s)				1e		No		
f Dividends from related organization(s)				1f		No		
Sale of assets to related organization(s)								
Purchase of assets from related organization(s)								
i Exchange of assets with related organization(s)								
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No		
,						+		
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No		
Performance of services or membership or fundraising solicitations for related organization(s)								
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	\vdash		
o Sharing of paid employees with related organization(s)				10	Yes	\top		
\boldsymbol{p} Reimbursement paid to related organization(s) for expenses				1 p		No		
\boldsymbol{q} $$ Reimbursement paid by related organization(s) for expenses				1q		No		
						<u> </u>		
r Other transfer of cash or property to related organization(s)				1r		No		
s Other transfer of cash or property from related organization(s)				1 s		No		
If the answer to any of the above is "Yes," see the instructions for information on who must complet	te this line, including co	overed relationships	and transaction thresholds	5				
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining ar		مبرمير			
Name of related organization	type (a-s)	Amount involved	Method of determining at	Houric II	ivolve	1		
						—		
	1							

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income (g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No	
												1 I	
													<u> </u>

