DLN: 93493318083167 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Form **990**

2016

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

		the Treasur nue Service	► Information abo	out Form 990 and its instructions is a	it <u>www IRS g</u>	ov/form990	, and a	Inspection		
F	or the	2016 ca	lendar year, or tax year beg	inning 01-01-2016 , and ending	12-31-2010	5				
□Ad	dress cl	-	C Name of organization PUBLIC HEALTH SOLUTIONS			D Emplo 13-566	-	ication number		
□ Ini Fir		urn	Doing business as							
⊐ An	n/term nended		Number and street (or P O box if 40 WORTH STREET 5TH FLOOR		ne number 619-6400					
⊒ Ар	piicatioi	n pending .	City or town, state or province, co NEW YORK, NY 10013	untry, and ZIP or foreign postal code		G Gross r	eceipts \$ 2	40,264,199		
		ľ	F Name and address of princip	oal officer	H(a)	Is this a group r	eturn for			
			LISA DAVID 40 WORTH STREET 5TH FLOOP NEW YORK, NY 10013	3		subordinates? Are all subordina		□Yes ☑No □Yes □No		
		pt status	✓ 501(c)(3) □ 501(c)()	((insert no)		ıncluded? If "No," attach a		instructions)		
W	ebsite	e:► WW\	W HEALTHSOLUTIONS ORG		H(c)	Group exemption	n number	>		
Forr	n of org	ganızatıon	✓ Corporation ☐ Trust ☐ As	sociation Other	L Year	of formation 1957	M State	of legal domicile NY		
Pa	rt I	Sumn	nary							
1912	SI H T(ERVICES C EALTH IN: OBACCO (TO VULNERABLE COMMUNITY N SURANCE ENROLLMENT, MATER CONTROL WE ALSO ADMINISTI	COMMUNITIES IN NEW YORK WE PR IEMBERS ACROSS NEW YORK CITY RNAL-CHILD HEALTH, HIV/AIDS PREV ER A WIDE VARIETY OF OTHER PUBL LANNING, DISEASE PREVENTION, A	OUR COMMU VENTION ANI IC HEALTH II	NITY WORK IŃCLU O CARE, REPRODU NITIATIVES AROU	JDES FOO ICTIVE HE	D AND NUTRITION, ALTH, AND		
<u>.</u>	=									
ธ			an 25% of its net		1 24					
2			f voting members of the govern f independent voting members		3	24				
	l			calendar year 2016 (Part V, line 2a)	•		5	750		
ŧ	l		• •	ecessary)			6	24		
	l		·	irt VIII, column (C), line 12			7a	0		
	ь	Net unrela	ated business taxable income fro	om Form 990-T, line 34			7b	0		
						Prior Year		Current Year		
enua	l		ons and grants (Part VIII, line 1		•	198,171		232,354,171		
	l	-	service revenue (Part VIII, line 2		•	8,784		7,893,944		
R.γ.	l		enue (Part VIII, column (A), line), lines 3, 4, and 7d)		21	,467 0	16,084		
	l			nust equal Part VIII, column (A), line	12)	206,977	,350	240,264,199		
			d sımılar amounts paıd (Part IX				0	(
	14 E	Benefits p	aid to or for members (Part IX,	column (A), line 4)	. 🗀		0	ז		
£	15 9	Salaries, c	other compensation, employee l	penefits (Part IX, column (A), lines 5	-10)	43,303	,948	37,795,380		
Expenses	16a	Profession	nal fundraising fees (Part IX, col	lumn (A), line 11e)	· _	10	,000	(
S	l		aising expenses (Part IX, column (D),		- -	462.250		201 702 107		
_	l			s 11a–11d, 11f–24e)		163,259 206,573		201,703,197		
	l	•	•	from line 12			,899	765,622		
Fund Balances						ginning of Current		End of Year		
e e e	20 7	Total asse	ets (Part X, line 16)			47,679	,025	62,640,165		
<u> </u>	21 7	Total liabil	lities (Part X, line 26)		. [70,455	,193	86,924,426		
		Net assets	or fund balances Subtract line	21 from line 20		-22,776	,168	-24,284,261		
Indei now		lties of pe and belief		mined this return, including accompa ce Declaration of preparer (other tha						
						2017-11-14				
ign		Signatui	re of officer	-		Date				
lere	•		LAWITTS EXECUTIVE VP/COO							
			print name and title		N-1		DTIN			
			+ /T		Check If PTIN P00227472					
) c : -	J	I KC	int/Type preparer's name DBERT R LYONS	Preparer's signature ROBERT R LYONS	Date			2		
Paid		_			Date	Check ☐ If self-employed Firm's EIN ► 1:	P0022747	2		
re	d pare Onl	r Fir	OBERT R LYONS		Date	self-employed	P0022747 L-3518842	2		

☑ Yes ☐ No

Form	990 (20	16)					Page						
Par	t IIII	Statement of	of Program Servi	ce Accomplis	hments								
		Check If Schedi	ule O contains a resp	onse or note to a	any line in this Part III								
1	Briefly	describe the or	ganızatıon's mıssıon										
THE PHS ORGA	CITY'S M SERVES ANIZATIO SSS TO H	OST VULNERAE 200,000 NEW Y ONS WE WORK	BLE POPULATIONS BY ORKERS ANNUALLY, TO IMPROVE THE H NCE, FAMILY HEALTI	TACKLING SOC AND WE SUPPOI EALTH OF NYC'S	IAL AND PHYSICAL FAC RT THE WORK OF MOR UNDERSERVED COMM	CTORS THAT IMPACT NEW YO E THAN 230 COMMUNITY-BA	DD AND NUTRITION SERVICES,						
2		_	, ,		vices during the year w	hich were not listed on							
	the pric	. 🗌 Yes 🗹 No											
	If "Yes," describe these new services on Schedule O												
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?												
	service						. ∟Yes ⊻No						
	If "Yes,	" describe thes	e changes on Schedu	ıle O									
4	Section	501(c)(3) and	tion's program servic 501(c)(4) organizati e, if any, for each pro	ons are required	to report the amount of	largest program services, as of grants and allocations to o	measured by expenses thers, the total						
4a	(Code) (Expenses \$	162 045 618	including grants of \$) (Revenue \$)						
		litional Data	, (=::			, (,						
4b	(Code) (Expenses \$	32,871,178	including grants of \$) (Revenue \$)						
	See Add	litional Data											
4c	(Code) (Expenses \$	10,787,021	including grants of \$) (Revenue \$)						
	See Add	litional Data											
	(Code) (Expenses \$	26,357,792	including grants of \$) (Revenue \$	7,893,944)						
4d			es (Describe in Sched										
	(Expen	ises \$	26,357,792 ind	luding grants of	\$) (Revenue \$	7,893,944)						
4e	Total	program servi	ce expenses 🟲	232,061,6	09								

Yes

Yes

Yes

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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18

19

Yes

Yes

Yes

Yes

Yes

or X as applicable

Section 501(c)(3) organizations.

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥞 . . .

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

for public office? If "Yes," complete Schedule C, Part I 💆

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

complete Schedule G, Part III

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

No

Page 3

Nο

No Nο

Nο

Nο

No

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No

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Form 990 (2016)

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Page 4

Part 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)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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,"

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

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

c 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? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

If "Yes," complete Schedule L, Part II

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

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

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

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

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

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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, Part

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

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

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

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

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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

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

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Yes

Yes

20a

20b

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24a

24b

24c

24d

25a

25b

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28b

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35a

35h

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Yes

Form 990 (2016)

Nο Νo

orm	990 (2016)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 151			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
L	this return	2ь	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
-	2. 12., 12 min and 2., min and 3., gamenton men on 10000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6а		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm 9	990 (2016)			Page
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Sec	tion A. Governing Body and Management		Yes	N -
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 24		res	No
	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			
	Enter the number of voting members included in line 1a, above, who are independent 1b 24			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
	Did the organization delegate control over management duties customarily performed by or under the direct supervisior of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code		
_			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
	Did the organization have a written whistleblower policy?	13	Yes	
	Did the organization have a written document retention and destruction policy?	14	Yes	
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
.7	List the States with which a copy of this Form 990 is required to be filed ► CA , CT , FL , IL , MI , MN , NJ , NY , WI			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O)			
.9	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			
0	State the name, address, and telephone number of the person who possesses the organization's books and records			

Form 990 (2016)									
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								
	Check if Schedule O contains a response or note to any line in this Part VII								
Section	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
La Complete	e 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

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

(B)

(A)

• 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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

228 E 45TH ST NEW YORK, NY 10017

compensation from the organization ▶ 5

Page **8**

Form 990 (2	<u> </u>												Page 8
Part VII	Section A. Officers, Direct	tors, Trustees	, Key	Emp	loye	es,	and	High	nest Compensat	ted Employees (d	onti	nued)	
	(A) Name and Title	(B) Average hours per week (list any hours	than d	ne b	ox, u ın off	t che inles ficer	and a	son	(D) Reportable compensation from the organization (W				
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		organizati relati organiza	ed
See Additiona	l Data Table										+		
											+		
											+		
					\vdash						+		
					\vdash						+		
								_			_		
											_		
1b Sub-Tot	al						>			•			
	om continuation sheets to Pa dd lines 1b and 1c) . .	•		•	•	•	>		3,110,513	0			266,591
2 Total r	number of individuals (including ortable compensation from the	but not limited	to thos			bove	e) who	rec		100,000			
												Yes	No
	e organization list any former o 1? <i>If "Yes," complete Schedule S</i>				ey er •			or hi	ghest compensate	d employee on	3		No
	y individual listed on line 1a, is zation and related organization lual									m the	4	Yes	
5 Did an	y person listed on line 1a receiv	ve or accrue cor	npensal	on fi	rom .	any	unrela	ated	organization or in	dividual for	_	163	
service	es rendered to the organization	₹If "Yes," compl	lete Sch	edule	J fo	or su	ıch pei	rson			5		No
	B. Independent Contract									+400 000 6			
	ete this table for your five high he organization Report comper										pens	ation	
	Name a	(A) and business addre	255						Des	(B) scription of services		(C Compen	
WINSTON SUP	PORT SERVICES LL									RESOURCE SERV			527,531
122 E 42ND ST NEW YORK, NY													
	INSON AND COMPANY								MEDICAL -	TECHNOLOGY			438,579
5859 FARINON SAN ANTONIO HLN CONSULT:	TX 78249								TECHNOLO	DGY CONSULT			428,127
72810 HEDGE									Echiloco				.25,12/
PALM DESERT, SOBEL AFFILIA	CA 92260								INSURANC	E BROKERS	+		401,873
293 EISENHOV									23018/110				,.,.
LIVINGSTON, I	NJ 07039								ADVERTIS	ING	+		266,625
									ADVENTS				200,023

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

Part		II Statement of Revenue	e							rage 9
		Check if Schedule O contain		onse or note to any	line in this	Part VIII				🗆
					(A) Total rev		(E Relat exe fund	ed or mpt ttion	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1:	a Federated campaigns	1a				reve	nue		512-514
ributions, Gifts, Grants Other Similar Amounts		b Membership dues	1b							
rar		·								
A Am		c Fundraising events	1c							
iffs ar		d Related organizations	1d							
<u>a</u>		e Government grants (contributions)	1e	223,896,485						
Sis		f All other contributions, gifts, grants and similar amounts not included		0.457.606						
uti		above	1 f	8,457,686						
₩		9 Noncash contributions include in lines 1a-1f \$	d							
Contributions, Gifts, Grants and Other Similar Amounts		•								
C	┸	n Total.Add lines 1a-1f	<u> </u>			54,171				
H.				Business						
٧٠.		MEDICAID/THIRD PARTY			624000		52,472	4,252,4		
Service Revenue		THIRD PARTY SUPPORT			624100 900099		11,756 28,516	2,411,7 1,228,5	+	
MC		OTHER REVENUE THIRD PARTY SUPPORT			900099	1,2	1,200	1,220,3	—	
₹	_	THIND PARTY SOFFORT					-,			
Program	e									
ogr	f	All other program service reven	nue	7	893,944				.	•
ΔŤ	g	Total.Add lines 2a-2f	•	▶	033,344					
		Investment income (including di		nterest, and other]	16,084	1			16,084
		similar amounts) Income from investment of tax-e		ond proceeds			1			
		Royalties			-					
		(i) R		(II) Personal						
	6a	Gross rents								
	t	Less rental expenses								
		Rental income or								
		(loss)								
	•	Net rental income or (loss) .								
	7-	(I) Secu	urities	(II) Other						
	, .	from sales of assets other								
		than inventory								
	Ŀ	Less cost or								
		other basis and sales expenses								
	•	Gain or (loss)								
	C	l Net gain or (loss)								
•	8a	Gross income from fundraising (not including \$	events of							
Other Revenue		contributions reported on line 1	_ .c)							
Ş.		See Part IV, line 18								
ď		Less direct expenses								
her		Net income or (loss) from fundr		ents 🕨						
ŏ	90	Gross income from gaming acti See Part IV, line 19	vities							
			а	,						
	Ŀ	Less direct expenses	. ь							
		: Net income or (loss) from gami	ng activit	ies >	_					
	10	Gross sales of inventory, less returns and allowances								
			а	}						
	ŀ	Less cost of goods sold	b							
	•	Net income or (loss) from sales	of invent	ory ►	_					
		Miscellaneous Revenue		Business Code						
	11	.a								
	Ŀ)								
	(:			1					
	(I All other revenue			+			+		
		Total. Add lines 11a-11d .		•						
	12	? Total revenue. See Instruction	ns •					+		
				- •	2-	40,264,199)	7,893,944		0 16,084 Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all cc	_	·	. ,	
Check if Schedule O contains a response or note to any	line in this Part IX			<u> ⊔</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,497,685	518,938	1,945,748	32,999
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	28,143,770	25,304,971	2,739,701	99,098
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,265,897	1,134,360	127,041	4,496
9 Other employee benefits	3,253,538	2,811,079	429,439	13,020
10 Payroll taxes	2,634,490	2,231,910	391,416	11,164
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying	73,378		73,378	
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	9,518,058	8,799,444	550,616	167,998
12 Advertising and promotion	2,361,338	2,361,338		
13 Office expenses	6,264,565	6,079,619	161,936	23,010
14 Information technology	668,870	587,492	80,912	466
15 Royalties				
16 Occupancy	5,404,567	5,125,914	265,096	13,557
17 Travel	420,050	401,989	17,919	142
18 Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19 Conferences, conventions, and meetings				
20 Interest	114,274	110,787	860	2,627
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	184,223	158,764	25,459	

273,660

173,100,310

1,603,471

961,132

421,677

333,624

239,498,577

198,243

173,100,310

1,547,278

903,207

379,265

306,701

232,061,609

75,417

54,615

56,844

37,911

26,467

7,060,775

1,578

1,081

4,501

456

376,193

Form 990 (2016)

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

25 Total functional expenses. Add lines 1 through 24e 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)

23 Insurance . . .

d SUNDRY

e All other expenses

expenses on Schedule O)

a SUBCONTRACTOR PAYMENTS

b MAINTENANCE AND REPAIRS

c RECRUITING AND TRAINING

				(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing				1	
2	Savings and temporary cash investments .		[25,236,713	2	17,326,099
3	Pledges and grants receivable, net		18,723,763	3	41,643,661	
4	Accounts receivable, net	[1,049,587	4	850,333	
5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L			5		
\$ 7	Loans and other receivables from other disquali section 4958(f)(1)), persons described in section contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L Notes and loans receivable, net	(3)(B), and ection 501(c)(9)		6		
ssets 8	Inventories for sale or use		-	90,933		150,497
ě ě	Prepaid expenses and deferred charges		📙		9	,
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	6,358,894			
ь	Less accumulated depreciation	10b	4,657,761	888,658	10 c	1,701,133
11	Investments—publicly traded securities .			11		
12	Investments—other securities See Part IV, line		12			

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968,442

62,640,165

55,871,553

1.650.000

29.402.873

86,924,426

-24,692,891

-24,284,261

62.640.165 Form **990** (2016)

91,847

316.783

1.689.371

47,679,025

32,863,448

3,400,000

34.191.745

70,455,193

-23,433,817

393.046

264,603

-22,776,168

47.679.025

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33 34

Liabilities 22

Fund Balances

Assets or 30

Net

Investments—program-related See Part IV, line 11 .

Other assets See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total assets.Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and

Intangible assets

Accounts payable and accrued expenses

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

☐ Both consolidated and separate basis

2c

3a

3b

Yes

Yes

Yes (2016)

✓ Separate basis

Audit Act and OMB Circular A-133?

Consolidated basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

Additional Data

Software ID:

FOR THOSE LIVING WITH AND AT RISK FOR HIV/AIDS, AND INTEGRATE HIV PREVENTION INTERVENTIONS INTO OUR OWN HEALTH PROGRAMS

Software Version: EIN: 13-5669201

Name: PUBLIC HEALTH SOLUTIONS

Form 990 (2016)

Form 990, Part III, Line 4a:
HIVJAIDS PHS CONTRACTS WITH THE NYC DEPARTMENT OF HEALTH AND MENTAL HYGIENE (NYCDOHMH) TO ADMINISTER FEDERAL, STATE, AND LOCAL FUNDING TO
SUPPORT OVER 230 COMMUNITY-BASED ORGANIZATIONS AND HOSPITALS IN THE DELIVERY OF HIV PREVENTION AND CARE SERVICES OUR MULTI-PRONGED APPROACH
IS THREE-FOLD WE RESEARCH, PRODUCE, AND DISSEMINATE INNOVATIVE HIV PREVENTION STRATEGIES THAT TARGET THOSE MOST AT RISK, COLLABORATE WITH

GOVERNMENT AGENCIES. SERVICE PROVIDERS. AND INDIVIDUALS TO ENSURE THAT PUBLIC FUNDS FOR AND A COMPREHENSIVE NETWORK OF SERVICES ARE AVAILABLE

EMERGENCY PREPAREDNESS PHS IS THE FISCAL AND ADMINISTRATIVE AGENT FOR THE NYCDOHMH FOR PUBLIC HEALTH EMERGENCY PREPAREDNESS AND HOSPITAL PREPAREDNESS PROGRAM AGREEMENTS THE PUBLIC HEALTH EMERGENCY PREPAREDNESS PROGRAM PROVIDES FUNDS TO STATES AND DIRECTLY FUNDED-CITIES TO PREPARE FOR AND RESPOND TO EMERGING PUBLIC HEALTH THREATS. INCLUDING ACTS OF BIOTERRORISM, AND TO SUPPORT REGIONAL READINESS INITIATIVES THE

HOSPITAL PREPAREDNESS PROGRAM SUPPORTS IMPROVEMENT OF SURGE CAPACITY AND ENHANCEMENT OF COMMUNITY AND HOSPITAL PREPAREDNESS FOR PUBLIC.

Form 990, Part III, Line 4b:

HEALTH EMERGENCIES

NEIGHBORHOOD WIC WIC IS A PROGRAM OF THE NEW YORK STATE DEPARTMENT OF HEALTH FUNDED BY THE U S DEPARTMENT OF AGRICULTURE (USDA) PHS
ADMINISTERS THE NEIGHBORHOOD WIC PROGRAM UNDER CONTRACT WITH THE NEW YORK STATE DEPARTMENT OF HEALTH (NYSDOH) WE HELP OVER 40,000 WOMEN,
INFANTS AND CHILDREN A YEAR TO ENROLL IN THE NEW YORK STATE WOMEN INFANTS AND CHILDREN (WIC) PROGRAM, WHICH PROVIDES EDUCATION AND
COUNSELING AROUND NUTRITION AND PHYSICAL ACTIVITY. BREASTFEEDING SUPPORT. AND CHECKS TO PURCHASE NUTRITIOUS FOODS FOR ELIGIBLE PREGNANT AND

NURSING WOMEN AND CHILDREN UP TO AGE FIVE WE ADMINISTER NINE FREE-STANDING WIC CENTERS IN THE BRONX, BROOKLYN, AND QUEENS

Form 990, Part III, Line 4c:

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensate Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line) Trustee

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DEBORAH M SALE	3 00	l ↓	ļ				
CHAIRPERSON		_ ^	^		0	0	
JO IVEY BOUFFORD	1 00	l ∨	ļ				
VICE CHAIR		_ ^	^		٥	0	
	2.00						

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JO IVET BOOTTOND		x	x		
VICE CHAIR		^	^		
WILLIAM J HIBSHER	2 00				
VICE CHAIR	••••••	X	Х		
CHRISTINA CHANG	1 00		V		
SECRETARY	••••••	X	X		

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VICE CHAIR			,			
WILLIAM J HIBSHER	2 00	×	x			
VICE CHAIR		^	~			
CHRISTINA CHANG	1 00	×	×			
SECRETARY		^				
RAYMOND P JONES SR	2 00					

TREASURER

MARY BASSETT

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

DAVID A GOULD

BOARD MEMBER

JAMES KNICKMAN

BOARD MEMBER

GERRARD P BUSHELL

DEBRA ALLIGOOD WHITE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line) 1 00 RAYMOND FINK Χ BOARD MEMBER 1 00 LINDA FRIED Х 0 BOARD MEMBER 1 00 FLORENCE FRUCHER

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BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

DAVID HANSELL

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

JOAN M LEIMAN

BOARD MEMBER

ERIK KAHN

ROBERT KAUFMAN

PHYLLIS HARRISON-ROSS

BARBARA A GREEN

GEORGE GARFUNKEL

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related any hours and a director/trustee) organization organizations 2/1099organization and ISC)

(F)

Estimated

compensation

from the

related organizations

3,846

1,745

21,780

15,654

26,537

0

0

0

0

182,134

106,408

333,509

164,281

197,932

						′ I		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/ MIS
RAMANATHAN RAJU BOARD MEMBER (FORMER)	1 00	×					0	
CHRISTOPHER SHYER BOARD MEMBER	1 00	×					0	

2 00

1 00

35 00

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STEPHEN SIMCOCK BOARD MEMBER

SHOSHANNA SOFAER

ANDREW J WEISENFELD

COO (FORMER)(1/1-8/17/16)

EXEC VP & COO (7/12-12/31/16)

CHIEF INFORMATION OFFICER

BOARD MEMBER

BOARD MEMBER

LAWITTS STEVEN

PRESIDENT & CEO

NOLLEN CHRISTINE

PETER JENSEN

VP - CAMS

JANE LEVINE

DAVID LISA

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

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1 00					
	X				
1 00					
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2 00					
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Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation amount of other compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest com employee Individual to or director Office Former Institutiona organizations MISC) MISC) related below dotted organizations employ line)

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

		แอนะ	Trustee		ΦĐ	npensated			
JOSEPH TRAPANI	35 00								
DEPUTY TREASURER/CFO				×			216,733	0	
MARY ANN CHIASSON	35 00								

JOSEPH TRAPANI	35 00		νl		216,733		
DEPUTY TREASURER/CFO			^		216,/33	U	
MARY ANN CHIASSON	35 00		x		196,579	0	
VP - RESEARCH & EVALUATION							
RACHEL MILLER	35 00						·

35 00

35 00

35 00

35 00

35 00

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VP - HUMAN RESOURCES

JAKOBSBERG LISA1024-123116

TEPPER MARLA 119-123116

STEVEN NEWMAN

COMPTROLLER

SANDRA WILLIAMS

VP - LEGAL AFFAIRS/GENERAL

EXEC VP & COO (1/1-1/8/16)

KATHLEEN FITZPATRICK

DIRECTOR OF OPERATIONS

VP - DEVELOPMENT & COMMUNICATIONS

TY TREASURER/CFO			Х		216,733	0	
ANN CHIASSON	35 00		x		196,579	0	
ESEARCH & EVALUATION					130,373		
EL MILLER	35 00		×		223.976	0	
IIV PROGRAMS/SPECIAL			^		223,570	Ŭ	

8,908

789

19,541

499

31,551

15,664

0

VP - RESEARCH & EVALUATION			X		196,579	0	32,445
RACHEL MILLER VP - HIV PROGRAMS/SPECIAL	35 00		х		223,976	0	21,484
BENJAMIN KIM 11-72916 VP - STRATEGIC DEVELOPMENT	35 00		х		122,422	0	3,104

RACHEL MILLER	55 00					l	_	1
VP - HIV PROGRAMS/SPECIAL	••••••		×			223,976	0	21,484
BENJAMIN KIM 11-72916	35 00		x			122.422	0	3,104
VP - STRATEGIC DEVELOPMENT						122,422	0	3,104
THOMAS SALVO	35 00							
			χl	- 1		195.097	0	26.062

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33,616

175,126

167,118

187,600

147,233

Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable hours per than one box, unless compensation compensation

(F)

Estimated amount of other

4,972

11,666

148,897

153,371

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

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35 00

COURSEN DEREK

KALOO GURUCHARRAN

DIR PLANNING & INFORMATICS

DIRECTOR OF FIN AND OPERA

	week (list any hours					office ustee		from the organization	from related organizations	compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CARROLL BETTINA	35 00									
				1		X		158,481	0	20,344

SR DIR PROGRAM & CONTRACT MGMT 35 00

efile	e GRA	APHIC prin	nt - DO NOT PROCE	SS	As Filed Data -	DLN: 9	DLN: 93493318083167		
SCI	HED	ULE A	Puhl	ic C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	m 990			he org	ganization is a secti	ion 501(c)(3) d	organization o		2016
990E	(Z)			4	4947(a)(1) nonexe ▶ Attach to Form 9				2010
•		the Treasury	► Information	about	Schedule A (Form			ıctions is at	Open to Public Inspection
Name	e of th	ue Service ne organiza			<u> </u>	<u>54/10/11/1990</u> .		Employer identific	<u> </u>
OBLIG	. HEAL	TH SOLUTIONS)					13-5669201	
Pa			for Public Charity S					See instructions.	
ne o 1	rganız		a private foundation bed		•	•	,	/A)/:)	
		•	onvention of churches,					(A)(I).	
2			scribed in section 170			·	• • • • • • • • • • • • • • • • • • • •		
3		•	or a cooperative hospita		-				
4		name, city,	esearch organization op and state			-			·
5			ation operated for the b (iv). (Complete Part II		of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local governme	nt or o	governmental unit de	scribed in sectio	on 170(b)(1)(<i>f</i>	۸)(v).	
7	✓		ation that normally rece 10(b)(1)(A)(vi). (Com			s support from a	governmental u	ınıt or from the gener	al public described in
8		A communi	ty trust described in se	ction	170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organizati ant college of agricultu						ege or university or a
10		from activit	ition that normally rece les related to its exemp income and unrelated lites see section 509(a)(2)	ot func busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
11	П	•	ation organized and ope	•		public safety S	ee section 509	(a)(4).	
12		more public	ation organized and ope ly supported organizati through 12d that desc	ons de	escribed in section 5	09(a)(1) or sec	tion 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization n(s) the power to regular Part IV, Sections A ar	operat arly ap	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization of the supporting org	n supe janizat	ion vested in the san				
С		Type III fo	unctionally integrated organization(s) (see ins	d. A su	ipporting organization				ted with, its
d		Type III n functionally	on-functionally integ integrated The organi You must complete	rated . zation	A supporting organi generally must satisf	zation operated i y a distribution i	ın connection wi	th its supported organ	
e		Check this	box if the organization i or Type III non-functio	receive	ed a written determin	ation from the II	RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter		of supported organizat						
g			ing information about t	he sup	ported organization(5)		T	
(i)N	ame of	f supported o	organization (ii)EIN	N	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
			l	-+					
Total			tion Act Notice, see t		_	Cat No 11285		 Schedule A (Form 9	

	(Complete only if you c III. If the organization	hecked the box	on line 5, 7, 8, o	r 9 of Part I or if	the organizatio	n failed to qu	
-	ection A. Public Support	ians to quanty un	ider the tests his	ted below, pieds	e complete i ait	111.)	
	Calendar year	(-)2012	(1.)2012	(-)2014	(4)2045	(-)2016	(C)T-1-1
	(or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2016	(f)⊤otal
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	196,756,633	194,246,808	203,234,974	198,193,324	232,354,1	1,024,785,910
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge	593,412	615,982	561,849	488,462	474,3	337 2,734,042
4	Total. Add lines 1 through 3	197,350,045	194,862,790	203,796,823	198,681,786	232,828,5	1,027,519,952
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column						
5	(f) Public support. Subtract line 5 from line 4						1,027,519,952
S	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ►		` '				
	Amounts from line 4 Gross income from interest.	197,350,045	194,862,790	203,796,823	198,681,786	232,828,5	1,027,519,952
8	dividends, payments received on securities loans, rents, royalties and income from similar sources	19,189	13,676	17,840	21,467	16,0	984 88,256
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital						
11	assets (Explain in Part VI) Total support. Add lines 7 through 10						1,027,608,208
12	Gross receipts from related activities,	etc (see instructi	ons)			12	40,836,049
13	First five years. If the Form 990 is	for the organization	n's first, second, th	ırd, fourth, or fıfth	tax year as a sect	ion 501(c)(3)	organization,
	check this box and stop here						▶ □
	ection C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2016 (ıne 6, column (f) c	livided by line 11, o	column (f))		14	99 990 %
15	Public support percentage for 2015 S	chedule A, Part II,	line 14			15	99 990 %
16 a	33 1/3% support test—2016. If th	e organization did	not check the box	on line 13, and line	e 14 is 33 1/3% or	more, check t	_
b	and stop here. The organization qua 33 1/3% support test—2015. If t				ind line 15 is 33 1/	3% or more, o	► ✓ check this
17 a	box and stop here. The organization 10%-facts-and-circumstances te is 10% or more, and if the organization Part VI how the organization meets	st—2016. If the or on meets the "fact	ganization did not s-and-circumstance	check a box on lines" test, check this	box and stop he	re. Explain	▶□
b	organization 10%-facts-and-circumstances to 15 is 10% or more, and if the organ Explain in Part VI how the organizat	ızatıon meets the '	'facts-and-circumst	tances" test, check	this box and stop	here.	▶ □
18	supported organization Private foundation. If the organization	tion did not check	a box on line 13, 1	6a, 16b, 17a, or 1	7b, check this box	and see	▶□

Section A. Public Support						
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)	
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	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						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	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)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

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

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	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			
	ın section 509(a)(1) or (2)			

		1	1
	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		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	2	
3a	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	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

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?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below				

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
С	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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	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 I of Schedule L (Form 990 or 990-EZ)	8			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as				

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	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		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate any would be each of the grown what a manufacture has the last through a COL manufacture.	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported arrangement	n 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)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



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Political Campaign and Lobbying Activities

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

2016

OMB No 1545-0047

DLN: 93493318083167

Open to Public Inspection

SCHEDULE C (Form 990 or 990-

EZ)

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** PUBLIC HEALTH SOLUTIONS 13-5669201 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-3 5

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

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

Grassroots nontaxable amount

Grassroots lobbying expenditures

or c	each "Yes" response on lines 12 through 1	i below, provide in Part IV a detailed description of the lobbying	(a)	1		(b)	
ctiv		. below, provide in Part IV a detailed description of the lobbying	Yes	No	4	lmoun	t
1		non attempt to influence foreign, national, state or local legislation, ic opinion on a legislative matter or referendum, through the use of					
а	Volunteers?			No			
b	Paid staff or management (include com	pensation in expenses reported on lines 1c through 1i)?		No	1		
C	Media advertisements?			No			
d	Mailings to members, legislators, or the	public?		No			
е	Publications, or published or broadcast	statements?		No			
f	Grants to other organizations for lobbyi	ng purposes?		No			
g	Direct contact with legislators, their sta	ffs, government officials, or a legislative body?	Yes				73,37
h	Rallies, demonstrations, seminars, conv	rentions, speeches, lectures, or any similar means?		No			
i	Other activities?			No			
j	Total Add lines 1c through 1i						73,37
2a	Did the activities in line 1 cause the org	anization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax in	curred under section 4912			1		
С	If "Yes," enter the amount of any tax in	curred by organization managers under section 4912					
d	If the filing organization incurred a sect	ion 4912 tax, did it file Form 4720 for this year?					
	(6).					Yes	No
1	Were substantially all (90% or more) d	ues received nondeductible by members?			1		
2	Did the organization make only in-hous	e lobbying expenditures of \$2,000 or less?			2		
3		r lobbying and political expenditures from the prior year?			3		
Pai		zation is exempt under section 501(c)(4), section 501(c) Part III-A, lines 1 and 2, are answered "No" OR (b) Part				501(c)(6)
1	Dues, assessments and similar amount	s from members	1				
2	Section 162(e) nondeductible lobbying expenses for which the section 527	and political expenditures (do not include amounts of political (f) tax was paid).					
a	Current year		2a				
b	Carryover from last year		2b				
C	Total		2c				
3		5033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4		line 2c exceeds the amount on line 3, what portion of the excess does the reasonable estimate of nondeductible lobbying and political	4				
5	Taxable amount of lobbying and political	al expenditures (see instructions)	5				
P	art IV Supplemental Informa	tion					
		, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), plete this part for any additional information	Part II-	-A, line	s 1 an	d 2 (se	e
	Return Reference	Explanation					
1 A D		ONITOR AND INFORM PUBLIC HEALTH SOLUTIONS OF THE INTRODUCT	TON AN	D DDOO	TECC /	SE DILL	

INTEREST, ESPECIALLY IN THE HEALTH AND HUMAN SERVICES FIELD TO ACT AS AN INTERFACE BETWEEN PUBLIC HEALTH SOLUTIONS AND STATE GOVERNMENT, IN GENERAL, PARTICULARLY THE HEALTH DEPARTMENT, THE OFFICE OF CHILDREN AND FAMILY SERVICES, AND THE NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE, NEW YORK CITY COUNCIL AND HUMAN RESOURCES ADMINISTRATION,

AND THE DEPARTMENT OF SOCIAL SERVICES AS REQUESTED FROM TIME TO TIME

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As Filed Data -

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

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

OMB No 1545-0047 **2016** Open to Public Inspection Employer identification number

DLN: 93493318083167

PUE	LIC HEALTH SOLUTIONS		13-5669201
Pa		Advised Funds or Other Similar Formed "Yes" on Form 990, Part IV, line 6.	<u> </u>
		(a) Donor advised funds	(b)Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor funds are the organization's property, subject to		lonor advised
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?		
Pa	t III Conservation Easements. Comple	te if the organization answered "Yes" o	on Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th	e organization (check all that apply)	
	\square Preservation of land for public use (e g , red	reation or education)	on of an historically important land area
	Protection of natural habitat	Preservation	on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization	held a qualified conservation contribution in	
_	easement on the last day of the tax year Total number of conservation easements		Held at the End of the Year
a b	Total acreage restricted by conservation easemer	ute.	2a 2b
c	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (c structure listed in the National Register	` '	
3	Number of conservation easements modified, tra tax year ▶	nsferred, released, extinguished, or termina	ated by the organization during the
4	Number of states where property subject to cons	ervation easement is located ►	
5	Does the organization have a written policy regal and enforcement of the conservation easements	ding the periodic monitoring, inspection, ha it holds?	andling of violations, Yes No
6	Staff and volunteer hours devoted to monitoring, •	inspecting, handling of violations, and enfo	orcing conservation easements during the year
7	Amount of expenses incurred in monitoring, insp ▶ \$	ecting, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on lir	ne 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(II)?		☐ Yes ☐ No
9	In Part XIII, describe how the organization reporbalance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financ	
Par	TIII Organizations Maintaining Collec	tions of Art, Historical Treasures, ed "Yes" on Form 990, Part IV, line 8.	or Other Similar Assets.
1a	If the organization elected, as permitted under S art, historical treasures, or other similar assets h provide, in Part XIII, the text of the footnote to it	eld for public exhibition, education, or resea	arch in furtherance of public service,
b	If the organization elected, as permitted under S historical treasures, or other similar assets held following amounts relating to these items	FAS 116 (ASC 958), to report in its revenue	e statement and balance sheet works of art,
(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
(i)Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, following amounts required to be reported under		
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$
For	Paperwork Reduction Act Notice, see the Inst	ructions for Form 990.	Cat No 52283D Schedule D (Form 990) 2016

Par	t III	Organizations Ma	aintaining Col	lections of	Art, His	torical T	reası	ıres, or	Other	Similar /	Assets (continue	d)
3		g the organization's acq s (check all that apply)	uisition, accessioi	n, and other r	ecords, ch	eck any of	the fo	llowing t	hat are a	significant	t use of it	s collection	on
а		Public exhibition				d 🗆	Loan	or excha	inge prog	rams			
b		Scholarly research				е 🗌	Othe	r					
С		Preservation for future	e generations										
4	Provi Part	de a description of the XIII	organızatıon's col	lections and e	explain hov	v they furth	ner the	e organız	ation's ex	kempt purp	pose in		
5		ng the year, did the orgons ts to be sold to raise fur								ular	□ Ye	es 🗆	No
Pa	rt IV	Escrow and Cust Complete if the ord X, line 21.			on Form	990, Part	IV, lı	ne 9, or	reporte	ed an amo	ount on	Form 99	00, Part
1a		e organization an agent ded on Form 990, Part)		an or other in	termediary	for contri	bution	s or othe	r assets I	not	□ Y €	es 🗆	
Ь	If "Y	es," explain the arrange	ement in Part XIII	and complete	the follow	vina table		Г			Amount		
c		nning balance	indic in Fait All	and complete	2 (110 10110)	ing table		ŀ	1c				
d	_	tions during the year						ŀ	1d				
е		ibutions during the year	r					İ	1e				
f		ng balance						Ī	1f				
2 a		he organization include	an amount on Fo	rm 990, Part	X, line 21,	for escrow	or cu	ıstodıal a	ccount lia	bility?			No
b		es," explain the arrange		·						·			
Pa	rt V	Endowment Fund	ds. Complete ıf	the organiz	atıon ans	wered "Y	es" oı	n Form 🤄	990, Par	t IV, lıne	10.		
	_			(a)Current		(b) Prior yea	r	(c)Two ye	ars back	(d)Three y	ears back	(e)Four	years back
	-	ning of year balance .			65,530								
		butions			52,180 1,855	264	1,603 927						
		vestment earnings, gair			1,855		927						
		s or scholarships											
е		expenditures for facilities ograms	es										
f	Admın	istrative expenses .											
g	End of	year balance		3	19,565	265	5,530						
2		de the estimated perce	-	ent year end b	palance (lir	ne 1g, colu	mn (a)) held as	5				
а	Board	d designated or quasi-e	ndowment 🟲										
b	Perm	nanent endowment 🟲	99 130 %										
c		porarily restricted endov		70 %									
		percentages on lines 2a											
3а		here endowment funds nization by	not in the posses	sion of the or	ganızatıon	that are h	eld an	id admini	stered fo	r the		Υe	es No
	_	nrelated organizations									3	a(i)	No
h	(ii) r	related organizations . es" on 3a(ii), are the rel				 Schedule R	,				3:	a(ii) 3b	No
4		ribe in Part XIII the inte	-				-				. Г		
Pai	rt VI	Land, Buildings,	and Equipme	nt.									
		Complete if the or					_						
	Descr	ription of property	(a) Cost or oth (Investme		(b)Cost or c	ther basis (d	other)	(c)Accu	imulated d	epreciation		(d) Book v	ralue
1a	Land												
b	Buildin	ngs											
c	Leaseh	nold improvements				4,99	93,754			3,713,682	2		1,280,072
d	Equipr	ment				1,36	55,140			944,079	-		421,061
е	Other												
Tot:	1 Add	lines 1a through 1e (Co	olumn (d) must a	gual Form 997	1 Part Y	column (B)	line	10(c))		<u> </u>			1 701 122

Part VII	Investments—Other Securities. Complete if the org.	anızatıon	answ	vered 'Yes' on	Form 990, Pa	rt IV, line 11b.
	See Form 990, Part X, line 12. (a) Description of security or category (including name of security))Book alue	Cos	(c)Method of v	
(1)Financial (2)Closely-h (3)Other		: _				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 12)	•				
Part VIII	Investments—Program Related. Complete if the or See Form 990, Part X, line 13.	ganızatıc	n ans	swered 'Yes' or	n Form 990, P	art IV, line 11c.
		(b) Book	value	Cosi	(c) Method of v	valuation market value
(1)					·	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column	Other Assets. Complete if the organization answered 'Yes' of	on Form 9	90 Pa	rt IV line 11d 9	See Form 990 [Part V line 15
	(a) Description		,,,,	,		(b) Book value
(1)						
(2)						
(3)						
(4) (5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, col (B) line 15)					•
	Other Liabilities. Complete if the organization answer	red 'Yes'	on Fo	rm 990, Part I	V, line 11e or	· 11f.
1.	See Form 990, Part X, line 25. (a) Description of liability		(b) B	ook value		
(1) Federal II	ncome taxes					
ADVANCES F	ROM GOVERNMENT AND OTHER AGENCIES			5,719,797		
PENSION LIA	ABILITY			23,683,076		
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25)	•		29,402,873		
	or uncertain tax positions In Part XIII, provide the text of the for sill so that so that for uncertain tax positions under FIN 48 (ASC 740) C					

Add lines 4a and 4b .

Other losses .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII)

Supplemental Information

Part XI

2

5

1

2

а b

d

3

4

а

b

C

Part XIII

5

Part XII

Schedule D (Form 990) 2016

4c

2e

3

4c

5

474,337

Page 4

240,264,199

239,972,914

474,337

239.498.577

239,498,577

Schedule D (Form 990) 2015

b	Donated services and use of facilities	2b 474,337					
c	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIII)	2d					
e	Add lines 2a through 2d				 2e		474,337
3	Subtract line 2e from line 1				3	T	240,264,199
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1					T	

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b

2c 2d

4b

Explanation

2a

Investment expenses not included on Form 990, Part VIII, line 7b. 4a Other (Describe in Part XIII) 4b

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

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

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

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 13-5669201

Name: PUBLIC HEALTH SOLUTIONS

STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS ENDED BEFORE 2013

Supplemental Information

Return Reference

Explanation

PART X, LINE 2

PUBLIC HEALTH SOLUTIONS BELIEVES IT HAS NO UNCERTAIN INCOME TAX POSITIONS AS OF DECEMBER 3

1, 2016 AND 2015 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740 ("

INCOME TAXES"), WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIO

NS FOR UNCERTAIN TAX POSITIONS PUBLIC HEALTH SOLUTIONS IS NO LONGER SUBJECT TO FEDERAL OR

Schedule J

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 <u>www.irs.gov/form990</u>.

OMB No 1545-0047

DLN: 93493318083167

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Service

Name of the organization
PUBLIC HEALTH SOLUTIONS

Employer identification number

			13-5669201			
Pa	rt I Questions Regarding Compensatio	n				
					Yes	No
1 a	Check the approprate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	□ Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the o reimbursement or provision of all of the expenses d			1b		
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe					
	directors, trustees, officers, filtrading the CEO/Exe	cutive L	meetor, regarding the items checked in line 1a.	2		
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all t used by a related organization to establish compens	hat appl				
	Compensation committee	Ľ	Written employment contract			
	Independent compensation consultant	Ľ	Compensation survey or study			
	Form 990 of other organizations	Ľ	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990 or a related organization	, Part VI	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	l paymer	nt?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ental non	nqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-b	oased co	impensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	ations m	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1	a, did the organization pay or accrue any			
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 compensation contingent on the net earnings of	A, line 1	a, did the organization pay or accrue any			
а	The organization?			6a		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 payments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported on Form 990, Part VII,					
	subject to the initial contract exception described i	ın Regula	ations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		No
9	If "Yes" on line 8, did the organization also follow th section 53 4958-6(c)?	he rebutt	table presumption procedure described in Regulations	9		

Page 2								
Part III Officers, Directors	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	(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							
	Base (1) 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	

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See Additional Data Table

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

Software ID: Software Version:

EIN: 13-5669201

Name: PUBLIC HEALTH SOLUTIONS

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

Form 990, Schedule J,	Part II	- Officers, Direct	tors, Trustees, Ke	y Employees, and	l Highest Compens	sated Employees		
(A) Name and Title		(i)	W-2 and/or 1099-MIS (ii)	(iii)	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B)
	(Base Compensation	Bonus & incentive compensation	Other reportable compensation	compensation			reported as deferred on prior Form 990
1JANE LEVINE COO (FORMER)(1/1-	(1)	159,856		22,278	3,846	0	185,980	0
8/17/16)	(11)	0	0	0	0			0
1 DAVID LISA	(1)	333,509	0	0	10,005	11,775	355,289	0
PRESIDENT & CEO	(11)	0	0		0			0
2PETER JENSEN	(1)	164,281			7.000	0	0	
CHIEF INFORMATION OFFICER	(11)	0	0		7,992 0	7,662 	179,935	0
3NOLLEN CHRISTINE	(1)	197,932	0	0	5,525	21,012	224,469	0
VP - CAMS	(11)	0	0	0	0			0
4JOSEPH TRAPANI	(1)	246 722		, and the second		0	0	
DEPUTY TREASURER/CFO	(1)	216,733	0	0	7,978	930	225,641	0
	(11)	U	0	0	0	0	0	0
5MARY ANN CHIASSON VP - RESEARCH &	(1)	196,579	0	0	20,663	11,782	229,024	0
EVALUATION	(11)	0	0	0	0	-	-	0
6RACHEL MILLER VP - HIV PROGRAMS/SPECIAL	(1)	223,976	0	0	10,639	10,845	245,460	0
	(11)	0	0	0	0			0
7THOMAS SALVO VP - HUMAN RESOURCES	(1)	195,097	О	0	5,853	20,209	221,159	0
VI HOLIVIA KESOOKEES	(11)	0	0	0	0			0
8TEPPER MARLA 119-123116 VP - LEGAL	(1)	175,126	0	0	18,860	681	194,667	0
AFFAIRS/GENERAL	(11)	0	0	0	0			0
9STEVEN NEWMAN	(1)	11,108	0	156,010	499	0	167,617	0
EXEC VP & COO (1/1- 1/8/16)	(11)	0	0	0				0
10KATHLEEN FITZPATRICK	(1)	187,600			10.005	0	0	
COMPTROLLER	(11)	107,000	0		10,385	21,166	219,151	
			0	U	U	0	0	0
11SANDRA WILLIAMS DIRECTOR OF OPERATIONS	(1)	147,233	0	0	14,489	1,175	162,897	0
	(11)	0	0	0	О	0		0
12CARROLL BETTINA SR DIR PROGRAM &	(1)	158,481	0	0	7,528	12,816	178,825	0
CONTRACT MGMT	(11)	0	0	0	0			0
13COURSEN DEREK DIR PLANNING &	(1)	148,897	0	0	4,234	738	153,869	0
INFORMATICS	(11)	0	0	0	0			0
14KALOO GURUCHARRAN	(1)	153,371	0	0	9,585	2,081	165,037	<u> </u>
DIRECTOR OF FIN AND OPERA	(11)	0			0	2,001		
					Ŭ	0	0	

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SCHEDULE O (Form 990 or 990- EZ) Department of the Treasury		Complete to pro Form 990 o	vide information fo r 990-EZ or to prov ▶ Attach to Forn Schedule O (Form	on to Form 990 or 9 responses to specific questi ide any additional information 990 or 990-EZ. 990 or 990-EZ) and its instruy/form990.	ions on n. Ictions is at	2016 Open to Public Inspection
nternal Revenue f.erv Name of the orga PUBLIC HEALTH SOL					Employer ident	ification number
					13-5669201	
990 Schedule	O, Sup	plemental Informatio	n			
Return Reference				Explanation		
	IMPLEM PROVID AND OT DIRECT ADDRE: WOMEN QUALIT NYCE LIVING MARKE APPLIC, OBESIT WORKIN FOR THE MEDICA FINANC ON VIOI RESEAF ADMINIS	IENTS INNOVATIVE, COSTING INSIGHT ON EFFECTIONS INSIGHT ON EFFECTIONS INSIGHT ON EFFECTIONS IN TO AD SERVICES TO OVER 80,0 IS REPRODUCTIVE HEALTY HEALTHCARE ACCESS, ROUGH RESEARCH, SER'ORGANIZATIONS AROUNI WITH OR AT RISK OF HIV/TING PUBLIC HEALTH CATATIONS, SPECIFICALLY IN Y PREVENTION PHS' HIV NG TO PROTECT THE HEATION PHS' MOST RECENTION PHS' RESULT HEALTH HOSPITALTH HOSP	T-EFFECTIVE POPULIVE PUBLIC HEALTH DRESS PUBLIC HEALTH OO NEW YORKERS AND TOBACCO COMMUTH, EARLY CHILDHO THE CITY IN HIV-FAIDS * DEVELOPING MPAIGNS USING VIE THE AREAS OF REBIG DEAL INTERACALTH OF ALL NEW YOUNG THE FIVE BOUTH THE F	R MOST SIGNIFICANT ACTIVIT ATION-BASED HEALTH PROGUNTERVENTIONS, AND PROVOLTH ISSUES HIGHLIGHTS OF A YEAR, PRIMARILY FAMILIES INITIES, INCLUDING FOOD SECOND DEVELOPMENT, HIV PRENTROL * PROMOTING THE IMDOMINISTRATION WELATED OUTREACH OUR NEGOT TO SECOND TO THE ACTIVITY OF THE CONTROL TO THE ACTIVITY OF THE CONTROL TO THE CONVERSION OF THE CONTROL THE CONTROL TO THE	GRAMS, CONDUCTIONS SERVICES FOUR WORK INCOMITH CHILDREN CURITY, NUTRITION AND A MINIMENT ERADICT WE ENGAGE 23 ETWORK SERVES RVENTIONS AND ERACTIVE INTER REVENTION AND O,000+ VIEWERS O CONTROL POL THOUSANDS OF GEMENT EXPER A THIRD-PARTY NEW YORK STATI S, AND PROVIDIN CES FOR ORGAN ATOR-INITIATED AS IN WHICH IT F	CTS RESEARCH TO GOVERNMENT CLUDE * PROVIDING N THESE SERVICES TION AND OBESITY, CCESS TO CARE, CATION OF AIDS IN 100+ COMMUNITY- 150 96,000 PEOPLE 100 SOCIAL RNET-BASED 100 CHILDHOOD 100 TO DATE * LICY, ADVOCACY AND UNITS IN NEW YORK RTISE TO THE ADMINISTRATOR TE'S LARGEST IG ADMINISTRATIVE, NIZATIONS FOCUSED PUBLIC HEALTH PROVIDES OR

Return

Reference FORM 990. THE 990 IS PREPARED JOINTLY BY PUBLIC HEALTH SOLUTIONS' INDEPENDENT AUDITOR BASED ON THE INFORMATION GATHERED AS A RESULT OF THE YEAR-END AUDIT AND INFORMATION PROVIDED BY THE FISCAL

PRESENTATION TO THE GOVERNING BOARD OF DIRECTORS. IT IS THEN DISTRIBUTED TO THE ENTIRE BOARD.

Explanation

PART VI. DEPARTMENT WITH THE ASSISTANCE OF SENIOR MANAGERS FROM RELEVANT DEPARTMENTS. WHERE SECTION B. LINE 11B

NECESSARY A COMPLETE DRAFT IS THEN REVIEWED BY PUBLIC HEALTH SOLUTIONS' EXECUTIVE MANAGEMENT THE DRAFT IS THEN PROVIDED TO THE AUDIT & COMPLIANCE COMMITTEE FOR THEIR REVIEW AND APPROVAL FOR

D - 4....

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

Funlanation.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	ANNUALLY THE EXECUTIVE OFFICERS' SALARIES ARE REVIEWED BY THE COMPENSATION COMMITTEE ALONG WITH THE INTERNAL AND EXTERNAL COMPARABILITY DATA A COMPENSATION CONSULTANT PERIODICALLY PROVIDES INDEPENDENT EXPERTISE TO THE COMMITTEE BASED ON THE COMPENSATION COMMITTEE'S RECOMMENDATIONS, THE BOARD THEN MAKES A SALARY RECOMMENDATION FOR ITS OFFICERS PUBLIC HEALTH SOLUTIONS SERVES A PREDOMINANTLY LOW-INCOME, IMMIGRANT AND AT-RISK POPULATION IN THE NEW YORK CITY AREA, WITH PROGRAMS THAT ADDRESS SOME OF THE MOST SERIOUS AND URGENT PUBLIC HEALTH CHALLENGES FACING THE CITY AND THE NATION CHILDREN AT RISK OF DEVELOPMENTAL DISABILITIES AND CHRONIC HEALTH PROBLEMS, SUCH AS CHILDHOOD DEBSITY, WOMEN WITH LITTLE OR NO ACCESS TO HEALTH CARE, PRENATAL SERVICES, AND FAMILY PLANNING, FAMILES IN NEED OF FOOD AND NUTRITIONAL GUIDANCE, AND PEOPLE WITH HIV/AIDS, AS WELL AS THOSE AT HIGH RISK OF BECOMING INFECTED WHO NEED PREVENTIVE EDUCATION IN ADDITION TO ITS MANY SERVICE PROGRAMS, PUBLIC HEALTH SOLUTIONS ADVOCATES FOR HEALTHCARE SYSTEM CHANGE TO BENEFIT ITS CLIENTS, PROVIDES TRAINING AND TECHNICAL ASSISTANCE TO COMMUNITY-BASED ORGANIZATIONS, CONDUCTS RESEARCH ON EMERGING AND EXISTING PUBLIC HEALTH CHALLENGES, AND ASSISTS GOVERNMENT AGENCIES TO ALLOCATE PUBLIC FUNDING THROUGH CONTRACTS WITH OTHER NONPROFITS TO ACCOMPLISH THESE GOALS AND CHALLENGES, PUBLIC HEALTH SOLUTIONS REQUIRES A WORKFORCE CONSISTING OF DIVERSIFIED EDUCATIONAL AND TECHNICAL BACKGROUNDS IN THE AREAS OF CONCERN ADDRESSED BY PUBLIC HEALTH SOLUTIONS TO FACILITATE THE ENGAGEMENT OF A LARGE AND DIVERSIFIED WORKFORCE CONSISTING OF DIVERSIFIED EDUCATIONAL AND TECHNICAL BACKGROUNDS IN THE AREAS OF CONCERN ADDRESSED BY PUBLIC HEALTH SOLUTIONS TO FACILITATE THE ENGAGEMENT OF A LARGE AND DIVERSIFIED WORKFORCE ONSISTING OF DIVERSIFIED EDUCATIONAL AND TECHNICAL BACKGROUNDS IN THE AREAS OF CONCERN ADDRESSED BY PUBLIC HEALTH SOLUTIONS TO FACILITATE THE ENGAGEMENT OF A LARGE AND DIVERSIFIED WORKFORCE ONSISTING OF DIVERSIFIED EDUCATIONAL AND TO RETAIN THESE EMPLOYEES WITH A COMPENSAT

Return Explanation
Reference

FORM 990, PUBLIC HEALTH SOLUTIONS' FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON GUIDESTAR THEY PART VI, ARE ALSO AVAILABLE FROM THE NYS ATTORNEY GENERAL'S OFFICE PUBLIC HEALTH SOLUTIONS MAKES ITS SECTION C, FINANCIAL STATEMENTS AND 990 AVAILABLE ON ITS WEBSITE WWW HEALTHSOLUTIONS ORG

990 Schedule O, Supplemental Information Return Explanation Reference

FORM 990, PENSION LIABILITY ADJUSTMENT -2,273,715
PART XI.

LINE 9

Return Explanation

PART XII,	COMMITTEE THAT ASSUMES OVERSIGHT OF THE INDEPENDENT ACCOUNTANT AND AUDIT PUBLIC HEALTH
LINE 2C	SOLUTIONS' AUDIT & COMPLIANCE COMMITTEE ASSUMES THE RESPONSIBILITY OF THE OVERSIGHT OF THE
	INDEPENDENT ACCOUNTANT AND THE AUDIT, AND THE REVIEW OF THE 990

Return Reference	Explanation
PART III LINE 2	CULTURE AND HIV RISK IN A DIVERSE POPULATION (NIMHD/COLUMBIA UNIVERSITY SUBCONTRACT) A CRI TICAL ASPECT OF SEXUAL BEHAVIOR AMONG YOUNG MEN WHO HAVE SEX WITH MEN (YMSM) IS THE PROCESS OF SEXUAL SOCIALIZATION - THE PROCESS BY WHICH INDIVIDUALS SAIN KNOWLEDGE, ATTITUDES, AND D NORMS ABOUT SEXUALITY, SEXUAL BEHAVIOR, AND SEXUAL RISK SEXUAL SCRIPTS THEORY PROVIDES A FRAMEWORK TO UNDERSTAND THE SEXUAL SOCIALIZATION PROCESS, SPECIFICALLY HOW INDIVIDUALS R ECEIVE CULTURAL SCENARIOS FROM EXTERNAL SOURCES (CULTURAL SCRIPTS), INTERPRET THEM (INTRAP SYCHIC SCRIPTS), AND ENACT THEM WITH SEXUAL PARTNERS (INTERPERSONAL SCRIPTS), TO UNDERSTAN D THIS PHENOMENON AND INFORM THE DEVELOPMENT OF, AND IMPROVE, EXISTING INTERVENTIONS FOR Y MSM, THIS RESEARCH STUDY WILL CONDUCT MIXED-METHODS INTERVIEWS WITH AN ETHNICALLY DIVERSE SAMPLE OF 160 URBAN YMSM THE STUDY TEAM WILL EXAMINE SOURCES OF SEXUAL INFORMATION RETROS PECTIVELY (LIFETIME AND SIX MONTHS PRIOR TO STUDY ENROLLMENT) AND PROSPECTIVELY (6, 12, AND 18 MONTHS FOLIOWING STUDY ENROLLMENT). FACILITATED ENROLLMENT FOR THE AGED, BLIND AND DI SABLED PHS LAUNCHED FACILITATED ENROLLMENT FOR THE AGED, BLIND, DISABLED (FE-ABD), A FIVE- YEAR INITIATIVE FUNDED BY THE NEW YORK STATE DEPARTMENT OF HEALTH. THE FE-ABD PROGRAM PROV IDES EDUCATION AND PUBLIC HEALTH INSURANCE APPLICATION ASSISTANCE TO INDIVIDUALS AGED 65 Y EARS OR OLDER, CERTIFIED BLIND INDIVIDUALS AND CERTIFIED DISABLED INDIVIDUALS IN NEW YORK CITY PHS' ENROLLMENT FACILITATORS SCREEN INDIVIDUALS FOR MEDICAID AND MEDICAID-RELATED PROGRAMS, SUBMIT APPLICATIONS TO THE NYC HUMAN RESOURCES ADMINISTRATION (HRA), AND FOLLOW UP TO ENSURE THE APPLICATIONS ARE PROCESSED SUCCESSFULLY FE-ABD SITES ARE HANDICAP-ACCESSIB LE AND SPREAD OUT ACROSS NYC'S FIVE BOROUGHS PHS IS THE LEAD AGENCY FOR THE FE-ABD PROGRAM M. PROVIDING TRAINING, OVERSIGHT, AND TECHNICAL ASSISTANCE TO A NETWORK OF SUBCONTRACTORS THAT PROVIDE SERVICES FOR THE ABD POPULATION IN ADDITION, ALL PHS' NAVIGATORS AND ENROLLMENT FACILITATORS ARE CROSS-TRAINED TO BOTH ASSIST CLIENT

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
PART III LINE 2	H FOOD BOX DISTRIBUTION SITES AND YOUTHMARKET FARM STANDS WILL BE SET UP TO MAKE FRESH, LO CAL FOODS AVAILABLE TO THE ENTIRE COMMUNITY AND SPECIFICALLY PROMOTED IN THE COHORT SCHOOL S TEEN-LED EDUCATION WILL REACH HUNDREDS OF COMMUNITY MEMBERS, COVERING TOPICS RANGING FR OM HIGH BLOOD PRESSURE TO BETTER CHOICES AT FAST FOOD RESTAURANTS, AND COOKING DEMOS AND I NOENTIVES WILL INCREASE LIKELIHOOD THAT SHOPPERS WILL PREPARE FOOD AT HOME PHS IS SUBCONT RACTED TO EVALUATE THIS PROGRAM JAMAICA SOUTHEAST QUEENS HEALTHY START PHS LAUNCHED THE JAMAICA SOUTHEAST QUEENS HEALTHY START LYSCART PHS LAUNCHED THE JAMAICA SOUTHEAST QUEENS HEALTHY START LYSCART PHS LAUNCHED THE JAMAICA SOUTHEAST QUEENS HEALTH START LEVEL 1 GRANT JSOHS WORKS TO ELIMINATE DISPARITIES IN PERINATAL HEALTH IN NEIGHBORHOODS OF SOUTHEAST QUEENS JSQHS ACCEPTS REFERRALS OF ALL PREGNANT AND NEWLY PARENTING WOMEN AND, THROUGH A CENTRALIZED SCREENING PROCESS, MATCHES THEM TO THE HOME-VISITING AND GROUP SERVICES ARE AVAILABLE AT NO COST TO QUALIFIED PREGNANT WOMEN AND NEW PARENTS WHO CAN BENEFIT FROM ADDITIONAL SUPPORT AS THE LEAD AGENCY, PHS IS MANAGING A NETWORK OF SUB-CONTRACTORS AND PARTNERS THAT PROVID E HOME-VISITING SERVICES - NYCDOHMH'S NURSE-FAMILY PARTNERSHIP. SAFE SPACE HEALTHY FAMILIES JAMAICA, AND QUEENS COMPREHENSIVE PERINATIAL COUNCIL CASE MANAGEMENT SERVICES - AND OVERS EEINIGT HE CENTRALIZED INTAKE SYSTEM JSOHS ALSO MANAGES THE HEALTHY START COMMUNITY ACTION NETWORK, A NETWORK OF COMMUNITY MEMBERS, BOTH RESIDENTS AND ORGANIZATIONS THAT WORK TOSE THE CENTRALIZED INTAKE SYSTEM JSOHS ALSO MANAGES THE HEALTHY START COMMUNITY ACTION NETWORK, A NETWORK OF COMMUNITY MEMBERS, BOTH RESIDENTS AND ORGANIZATIONS THAT WORK TOSE THEE GROUPS DEPORT AS THE LEADY OF MININESOTA WILL DEVELOP A NEW SET OF HIV P REVENTION MESSAGES BASED ON RIGOROUS PRELIMINARY QUALITATIVE STUDIES, EFFLECTING THE CURRE NT AGE OF COMBINATION BIOMEDICAL AND SERVICES AND SERVICES AND SERVICES AND TO PROVIDE LINKS BETWEEN TARGETED PREVENTION SERVICES AND SERVICES AND SERVICES THAT IN

Return Reference	Explanation
PART III LINE 2	D, THIS ONLINE VIDEO CAMPAIGN WILL ADDRESS THREE SPECIFIC AREAS RELATED TO THE USE OF PREP (PRE-EXPOSURE PROPHYLAXIS) BY MSM AT RISK FOR HIV 1) KNOWLEDGE OF PREP- WHAT IT IS, HOW IT WORKS, AND WHERE YOU GET IT, 2) CONCERNS ABOUT POTENTIAL SIDE EFFECTS, BOTH PHYSICAL AN D PSYCHOLOGICAL, E G RISK DISINHIBITION, 3) PSYCHOSOCIAL BARRIERS RELATED TO PREP ADHEREN CE AND SEX SHAMING BY OTHER GAY MEN AND THOSE GENERALLY CRITICAL OF THE GAY COMMUNITY THE CONTENT OF THE VIDEO AND PRE-POST VIDEO SURVEYS, WHICH WILL MEASURE CHANGES IN PREP KNOWL EDGE AND INTENTION TO USE PREP AFTER WATCHING THE VIDEO, WILL BE INFORMED BY LITERATURE RE VIEWS, FOCUS GROUPS, AND MEETINGS WITH LOCAL STAKEHOLDERS THE CAMPAIGN WILL BE ADVERTISED WIDELY TO NYC MSM ON SOCIAL AND SEXUAL NETWORKING SITES AND THROUGH E-MAIL BLASTS TO COMM UNITY-BASED ORGANIZATIONS (CBOS) AND AIDS SERVICE ORGANIZATIONS (ASOS) THE ADS WILL CONTA IN LINKS TO THE CAMPAIGN WEBSITE THAT WILL HOUSE THE VIDEO, SURVEYS, AND A LINK TO NYCDOHM H'S PREP EDUCATIONAL WEBSITE AND THE NYC PREP PROVIDER DIRECTORY VIDEO INFORMATION PROVID ER FOR HIV-ASSOCIATED NON-AIDS (VIP-HANA) SYMPTOMS PEOPLE LIVING WITH HIV/AIDS (PLWHA) FACE NEW CHALLENGES FROM HIV-ASSOCIATED NON-AIDS (HANA) CONDITIONS SUCH AS CARDIOVASCULAR DIS EASE, OSTEOPOROSIS, COPD, AND DIABETES AN INDIVIDUAL'S ABILITY TO SELF-MANAGE THE SYMPTOM S OF HIS OR HER HIV ILLNESS HAS BEEN SHOWN TO DECREASE SYMPTOM SEVERITY, IMPROVE QUALITY OF LIFE, REDUCE DISABILITY, INCREASE MEDICATION ADHERENCE, AND PROMOTE HEALTH THIS NIH-FUN DED RESEARCH EXPANDS UPON INNOVATIVE PILOT WORK THAT DEVELOPED AND TESTED A WEB-BASED SYMP TOM REPORTING AND SELF-MANAGEMENT SYSTEM, VIDEO INFORMATION PROVIDER (VIP) FOR PLWHA THE GOAL OF THIS STUDY IS TO DEVELOP AND TEST AN INTERVENTION, THE VIP-HANA SYSTEM, A WEB APPL ICATION THAT DELIVERS SELF-CARE STRATEGIES TAILORED TO SYMPTOM REPORTING, HANA CONDITION(S) AND BY GENDER

Return Reference	Explanation			
PART III LINE 2	VIEWER ATTITUDES ABOUT PREP USE IN SEXUALLY EXPLICIT MEDIA (PREVIEW) TECHNOLOGICAL INNOVATIONS IN THE PRODUCTION AND DISTRIBUTION OF SEXUALLY EXPLICIT MEDIA (SEM) HAVE RESULTED IN WIDESPREAD AVAILABILITY AND CONSUMPTION ON THE INTERNET ADVANCES IN HIV TREATMENT AND BIOMEDICAL PREVENTION (I E , PREP) HAVE MADE IT INCREASINGLY POSSIBLE FOR SEM PRODUCERS TO MEET CONSUMER DEMANDS FOR VIDEOS FEATURING CONDOMLESS SEX INDEED, MUCH OF THE SEM PRODUCED AND DISTRIBUTED TODAY FEATURES CONDOMLESS VAGINAL OR ANAL SEX WIDESPREAD UPTAKE OF PREP IN THE SEM INDUSTRY IS AN IMPORTANT STEP TO PREVENTING HIV ACQUISITION AND TRANSMISSION AMONG PERFORMERS HOWEVER, RESEARCH IS NEEDED TO BETTER UNDERSTAND VIEWER PERCEPTIONS ABOUT THE CURRENT STATE OF SEM (E G , POTENTIAL NORMALIZATION OF VIEWING HIGH-RISK BEHAVIOR), AVARENESS OF PREP, AND ATTITUDES TOWARD PREP UPTAKE IN THE SEM INDUSTRY ONLINE, THE PROJECT WILL RECRUIT AND SURVEY APPROXIMATELY 1,500 MEN AND WOMEN IN THE U S , STRATIFIED BY SEXUAL ORIENTATION, ABOUT THESE ISSUES THIS ONE-YEAR STUDY IS SUPPORTED WITH FUNDING FROM THE FOUNDATION FOR THE SCIENTIFIC STUDY OF SEXUALITY (AWARDED NOVEMBER 2014) VIRTUAL VENUES EXAMINING HIV RISK PERCEPTION AND MANAGEMENT ON- AND OFF-LINE AMONG MEN WHO HAVE SEX WITH MEN IN ABIDJAN, COTE D'IVOIRE DESPITE THE INTERNET'S INCREASING IMPORTANCE AS A VENUE FOR MEN WHO HAVE SEX WITH MEN (MSM) SEEKING SEX PARTNERS, LITTLE IS KNOWN ABOUT THE IMPACT OF ONLINE VENUES ON HIV RISK BEHAVIOR OUTSIDE THE US AND EUROPEAN CONTEXT THIS PROJECT EXAMINES THE RISK BEHAVIOR AND COUNTRY-CONTEXT EMBEDDED IN THE ONLINE EXPERIENCES OF IVOIRIAN MSM AND TRANSVESTITE, WHOSE USE OF THE INTERNET IS UNDERSTUDIED, AND ASKS HOW A SEX-SEEKING VENUE IMPACTS THE WAYS IN WHICH MEN MANAGE AND PERCEIVE THEIR RISK FOR HIV USING AN ANONYMOUS ONLINE SURVEY, AND SEMI-STRUCTURED INTERVIEWS, THIS PROJECT WILL AIM TO UNDERSTAND THE ON-AND OFF-LINE EXPERIENCES OF MSM AND TRAVESTIS IN ABIDJAN			

Return Reference	Explanation
FORM 990, PART III,LINE 4D	DESCRIPTION OF OTHER PROGRAM SERVICES ACCESS TO HEALTH AND FOOD BENEFITS PUBLIC HEALTH S OLUTIONS' ACCESS TO HEALTH AND FOOD BENEFITS PROGRAM HELPS INDIVIDUALS AND FAMILIES OBTAIN HEALTH INSURANCE COVERAGE. INCLUDING MEDICAID AND CHILD HEALTH PLUS, AS WELL AS PRIVATE C OVERAGE THROUGH THE HEALTH INSURANCE MARKETPLACE IT ALSO ASSISTS THOSE IN NEED OF ADEQUAT E FOOD TO APPLY FOR SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) BENEFITS, FORMERLY KN OWN AS FOOD STAMPS FROM 2001 TO 2015, AS A NEW YORK STATE-FUNDED FACILITATED ENROLLMENT A GENCY, PHS ENROLLED OR RENEWED OVER 120,000 INDIVIDUALS IN PUBLIC HEALTH INSURANCE IN 2015, PHS PARTICIPATED AS A HEALTH INSURANCE NAVIGATOR PROGRAM IN THE NEW YORK STATE OF HEALT H'S AFFORDABLE CARE ACT HEALTH INSURANCE EXCHANGE PHS' 30 NAVIGATORS AND SNAP BENEFITS CO UNSELORS ARE ETHNICALLY DIVERSE, CAN ASSIST CLIENTS IN MORE THAN 10 LANGUAGES, AND HELP CLIENTS TO NAVIGATE THROUGH WHAT FOR MANY IS A COMPLICATED AND CONFUSING APPLICATION PROCESS IN 2015, PHS ENROLLED OR RENEWED CLOSE TO 15,500 NEW YORK CITY AND LONG ISLAND INDIVIDUA LS AND FAMILIES INTO HEALTH HISURANCE ON THE NEW YORK STATE OF HEALTH EXCHANGE AS OF 2015, PHS' ACCESS TO HEALTH AND FOOD BENEFITS PROGRAM ALSO OPERATES THE FACILITATED ENROLLMENT PROGRAM FOR THE AGED, BLIND AND DISABLED DESCRIBED IN PART III, LINE 2 NEW PROGRAM SER VICES EARLY INTERVENTION SERVICE COORDINATION (EISC) PUBLIC HEALTH SOLUTIONS' EARLY INTERVENTION SERVICE COORDINATION TO NYC FAMILIES WITH INFANTS AND TODDLERS WITH KNOWN OR SUSPECTED DEVELOPMENTAL DELAYS OR DI SABILITIES SERVICE COORDINATORS HELP FAMILIES OBTAIN COMPREHENSIVE EVALUATIONS, DEVELOP I NOIVIDUAL FAMILY SERVICE PAND (IFSP), AND ACCESS EARLY INTERVENTION SERVICES AND OTHER SERVICES IDENTIFIED IN THEIR IFSP EACH YEAR, THE PROGRAM SERVES OVER 6,000 FAMILIES BY ASSI STING THEM WITH OSTAINING COMPREHENSIVE EVALUATIONS, IDENTIFYING APPROPRIATE TRATEMENT PRO VIDERS AND MONITORING THE TIMELY DELIVERY OF APPROVED SERVICES THE PROGRAM'S 75 MULTILING UAL SERVICE COORDINATORS WORK WITH

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
FORM 990, PART III,LINE 4D	CHILD HEALTH PROGRAMS PUBLIC HEALTH SOLUTIONS' NURSE-FAMILY PARTNERSHIP PROGRAM, BASED IN THE HIGH-NEED COMMUNITY OF CORONA, QUEENS, IS A NATIONALLY RECOGNIZED. EVIDENCE-BASED NUR RSE HOME-VISITING PROGRAM FOR LOW-INCOME, FIRST-TIME MOTHERS, WHICH HAS BEEN SERVING WOMEN AND FAMILIES SINCE 2008 TO DATE. THE PROGRAM HAS REACHED OVER 1000 FAMILIES PHS' BUSHWI CK BRIGHT START (BBS) PROGRAM, A HEALTHY FAMILIES NEW YORK HOME-VISITING PROGRAM, HAS BEEN SERVING WOMEN AND FAMILIES IN THE BUSHWICK COMMUNITY IN BROOKLYN FOR 14 YEARS, OFFERING IN TENSIVE, EVIDENCE-BASED HOME-VISITING SERVICES TO PREGNANT AND PARENTING WOMEN AND BABIES THROUGH WEEKLY HOME VISITS SINCE ITS INCEPTION IN 2001, BBS HAS SERVED OVER 800 FAMILIES BOTH PROGRAMS HAVE BEEN SHOWN TO MEASURABLY IMPROVE HEALTH OUTCOMES FOR MOTHERS AND THEIR CHILDREN PHS ALSO OPERATES THE QUEENS MATERNAL INFANT COMMUNITY HEALTH COLLABORATIVE, A FIVE-YEAR, NYS DEPARTMENT OF HEALTH-FUNDED PROJECT IN NORTHERN QUEENS TO CONVENE AND LEAD A DIVERSE GROUP OF LOCAL STAKEHOLDERS AND DEPLOY A TEAM OF COMMUNITY HEALTH WORKERS, WITH THE GOAL OF IMPROVING FEMALE RESIDENTS' REPRODUCTIVE HEALTH ACROSS THE LIFE COURSE SINCE 2013, THE PROGRAM HAS SERVED OVER 200 WOMEN OF REPRODUCTIVE AGE AS OF 2015, PHS' MATERNAL CHILD HEALTH UNIT ALSO OPERATES THE JAMAICA SOUTHEAST QUEENS HEALTHY START PROGRAM DESCRIBED IN PART III, LINE 2 NEW PROGRAM SERVICES OW COMMEN OF REPRODUCTIVE HEALTH CARE ENSED MIC FEALTH CENTERS PHS' ARTICLE 28-LICE PSED MIC HEALTH CENTERS POVIDING COMPREHENSIVE FAMILY PLANNING AND PRENATAL CAR E TO NYC'S MOST MEDICALLY UNDERSERVED NEIGHBORHOODS FOR OVER 50 YEARS, SERVING NEARLY 4,00 0 MEN AND WOMEN ANNUALLY AT ITS TWO LOCATIONS IN BROOKLYN HIGH-QUALITY REPRODUCTIVE HEALT H CARE SERVICES; INCLUDING A RANGE OF EFFECTIVE CONTRACEPTIVE METHODS, ARE PROVIDED TO ALL WHO NEED THEM, REGARDLESS OF AGE, IMMIGRATION STATUS, OR ABILITY TO PAY IN 2015, MIC ACHI EVED NATIONAL COMMISSION ON QUALITY ASSURANCE (FICCO) LEVEL TWO PATIENT. CENTERED SPECIALTY PRACTICE RECOGNITION, WHICH RECOGN

Return Reference FORM 990. FORM 990. FAMILY PLANNING CLINICAL AND ADMINISTRATIVE ISSUES, AS WELL AS CONTRIBUTING TO LONGS TANDING FAMILY PLANNING CLINICAL AND ADMINISTRATIVE ISSUES, AS WELL AS CONTRIBUTING TO LONGS TANDING PARTNERSHIPS THROUGH STATE- AND CITY-WIDE COALITIONS AND INITIATIVES THAT STRIVE TO IMPROVE CARE AND POLICIES IN NEW YORK CITY THROUGH EDUCATION, COLLABORATION, AND ADVOCAC Y PHS HAS BEEN THE NON-GOVERNMENTAL TITLE X FAMILY PLANNING SERVICES GRANTEE FOR NEW YORK STATE FOR OVER 30 YEARS TITLE X IS THE FEDERAL GRANT PROGRAM THAT FUNDS COMPREHENSIVE FA MILY PLANNING AND OTHER RELATED PREVENTIVE HEALTH SERVICES TO INDIVIDUALS, WITH A SPECIAL FOCUS ON THE NEEDS OF LOW-INCOME FAMILIES OR UNINSURED PEOPLE (INCLUDING THOSE NOT ELIGIBL E FOR MEDICAID) WHO MIGHT NOT OTHERWISE HAVE ACCESS TO THESE SERVICES PHS ADMINISTERS FUN DING TO SEVEN SUB-RECIPIENT COMMUNITY HEALTH CENTERS ON BEHALF OF THE OFFICE OF POPPULATION AFFAIRS (OPA) WITHIN THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS) PHS PROVIDE S ONGOING DATA MONITORING AND PROGRAMMATIC AND ADMINISTRATIVE REVIEW FOR SUB-RECIPIENTS TO ENSURE THEY SET AND ACHIEVE WORK PLAN GOALS AND OBJECTIVES AND ADHERENCE TO TITLE X GUIDE LINES IN ADDITION, PHS OPERATES THE FAMILY PLANNING CAPACITY BUILDING PROGRAM (FPCBP), A 20-MONTH QUALITY IMPROVEMENT COLLABORATIVE THAT AIMS TO IMPROVE CONTRACEPTIVE SERVICE PROV ISION AT FOUR NON-TITLE X-FUNDED FEDERALLY QUALIFIED HEALTH CENTERS (FOHC) IN NEW YORK CITY AND, IN SO DOING, REDUCE UNINTENDED PREGNANCY WHO RECEIVE PRIMARY CARE AT THOSE PRACTICES THE OBJECTIVE OF THE COLLABORATIVE WAS TO INCREASE THE UPTAKE OF EFFECTIVE CO NTRACEPTIVE METHODS AMONG WOMEN NOT SEKING PREGNANCY WHO RECEIVE PRIMARY CARE AT FOHCS T HE COLLABORATIVE FACILITATED IMPROVEMENT A CITYITIES AMONG PARTICIPATING SITES THROUGH COAC HING, TRAINING, AND TECHNICAL ASSISTANCE PARTICIPATING SITES IMPLEMENTED CLINICAL, OPERATIONAL, AND ADMINISTRATIVE IMPROVEMENTS AND CREATED SUSTAINABLE INFRASTRUCTURE ALIGNED WITH CONTRACEPTIVE BEST PRACTICES TO INCREA	Reference FORM 990, PART III,LINE 4D G, ADOLESCENT AND WOMEN'S HEALTH, PHS HAS A LONG HISTORY OF IDENTIFYING AND ADDRESSING EME RGING FAMILY PLANNING CLINICAL AND ADMINISTRATIVE ISSUES, AS WELL AS CONTRIBUTING TO LONGS TANDING PARTNERSHIPS THROUGH STATE- AND CITY-WIDE COALITIONS AND INITIATIVES THAT STRIVE T 0 IMPROVE CARE AND POLICIES IN NEW YORK CITY THROUGH EDUCATION, COLLABORATION, AND ADVOCACY PHS HAS BEEN THE NON-GOVERNMENTAL TITLE X FAMILY PLANNING SERVICES GRANTEE FOR NEW YORK STATE FOR OVER 30 YEARS TITLE X IS THE FEDERAL GRANT PROGRAM THAT FUNDS COMPREHENSIVE FA MILY PLANNING AND OTHER RELATED PREVENTIVE HEALTH SERVICES TO INDIVIDUALS, WITH A SPECIAL FOCUS ON THE NEEDS OF LOW-INCOME FAMILIES OR UNINSURED PEOPLE (INCLUDING THOSE NOT ELIGIBLE FOR MEDICAID) WHO MIGHT NOT OTHERWISE HAVE ACCESS TO THESE SERVICES PHS ADMINISTERS FUN DING TO SEVEN SUB-RECIPIENT COMMUNITY HEALTH CENTERS ON BEHALF OF THE OFFICE OF POPULATION AFFAIRS (OPA) WITHIN THE U S DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS) PHS PROVIDE S ONGOING DATA MONITORING AND PROGRAMMATIC AND ADMINISTRATIVE REVIEW FOR SUB-RECIPIENTS TO ENSURE THEY SET AND ACHIEVE WORK PLAN GOALS AND OBJECTIVES AND ADHERENCE TO TITLE X GUIDE LINES IN ADDITION, PHS OPERATES THE FAMILY PLANNING CAPACITY BUILDING PROGRAM (FPCSP), A 20-MONTH QUALITY IMPROVEMENT COLLABORATIVE THAT AIMS TO IMPROVE CONTRACEPTIVE SERVICE PROVISION AT FOUR NON-TITLE X-FUNDED FEDERALLY QUALIFIED HEALTH CENTERS (FQHC) IN NEW YORK CIT Y AND, IN SO DOING, REDUCE UNINTENDED PREGNANCIES AMONG WOMEN SEEKING PRIMARY CARE AT THOS E PRACTICES THE OBJECTIVE OF THE COLLABORATIVE WAS TO INCREASE THE UPTAKE OF EFFECTIVE CO NTRACEPTIVE METHODS AMONG WOMEN NOT SEEKING PREGNANCY WHO RECEIVE PRIMARY CARE AT FQHCS T HE COLLABORATIVE FACILITATED IMPROVEMENT ACTIVITIES AMONG PARTICIPATING SITES THROUGH COAC HING, TRAINING, AND TECHNICAL ASSISTANCE PARTICIPATING SITES IMPLEMENTED CLINICAL, OPERAT IONAL, AND ADMINISTRATIVE IMPROVEMENTS AND CREATED SUSTAINABLE INFRASTRUCTURE ALIGNED WITH CONTRACEPTIVE BEST PR						
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Return Reference	Explanation
FORM 990, PART III,LINE 4D	SUDDEN INFANT AND CHILD DEATH RESOURCE CENTER (SICD) SICD SEEKS TO ELIMINATE SUDDEN UNEXP ECTED DEATHS IN INFANTS AND CHILDREN THIS PROGRAM IS ONE OF FIVE REGIONAL OFFICES FUNDED BY THE NEW YORK STATE CENTER FOR SUDDEN INFANT DEATH SICD WORKS WITH A WIDE RANGE OF HEAL TH AND SOCIAL SERVICE PROFESSIONALS AND COMMUNITY LEADERS TO INCREASE PUBLIC AWARENESS THR OUGH EDUCATIONAL PROGRAMS ABOUT SUDDEN UNEXPECTED INFANT/CHILD DEATH, SAFE SLEEP PRACTICES, AND INFANT MORTALITY RISK REDUCTION, AND TO PROVIDE BEREAVEMENT SUPPORT TO FAMILLES THAT HAVE EXPERIENCED THE LOSS OF AN INFANT/CHILD, THROUGH INDIVIDUAL CONSULTATIONS AND SUPPORT TO FAMILLES THAT HAVE EXPERIENCED THE LOSS OF AN INFANT/CHILD, THROUGH INDIVIDUAL CONSULTATIONS AND SUPPORT TO FAMILES THAT AGENCIES (VMA) IN NEW YORK CITY SINCE 1974, ON BEHALF OF THE NYS HEALTH DEPART MENT, VMA HAS ENSURED THAT GROCERY STORES, CORNER STORES, SUPERMARKETS AND PHARMACIES THAT ACCEPT WIC CHECKS ARE APPROPRIATELY STOCKED AND PRODUCTS ARE FAIRLY PRICED THE PROGRAM WORKS WITH OVER 1,500 STORES IN QUEENS, BROCKLYN AND STATEN ISLAND, AS WELL AS IN NASSAU AN D SUFFOLK COUNTIES, FACILITATING THE PROCESSING OF WIC VENDOR APPLICATIONS, PROVIDING TRAI NING TO WIC VENDORS, CONDUCTING PERIODIC SITE INSPECTIONS AND MONITORING VISITS, AND RESOL VING DISPUTES BETWEEN PARTICIPANTS AND VENDORS IN 2015, PHS WAS AWARDED \$28 MILLION ANNU ALLY FOR THREE YEARS (2016-2019) – BEGINNING MARCH 2016 – IN RESPONSE TO ITS COMPETITIVE RENEWAL APPLICATION SUBMITTED TO NEW YORK STATE'S VENDOR MANAGEMENT AGENCY FOR THE SPECIA L SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN WICE, PROGRAM REP PHS WAS AWARDED FUNDS TO EXPAND THE PROGRAM FOR WOMEN, INFANTS AND CHILDREN WICE, PROGRAM REP PHS WAS AWARDED FUNDS TO EXPAND THE PROGRAM FOR WOMEN, INFANTS AND CHILDRENT AUGUST ON N RESEARCH TO HELP ILLUMINATE CRITICAL PUBLIC HEALTH ISSUES AND TO DESIGN, IMPLEMENT AND A SSESS EFFECTIVE METHODS FOR PREVENTING DISEASE AND IMPROVING HEALTH VIVING EVALUATION OF NEW YOR K STATE EARLY CHILDHOOD DEBSITY PREVENT

Return Reference	Explanation
FORM 990, PART III,LINE 4D	AND EXPERIENCES IN WIC, FACTORS ASSOCIATED WITH VARIATIONS IN WIC PARTICIPATION, AND REASO NS FOR NON-PARTICIPATION BY THOSE ELIGIBLE, AND 2) HOW MOTHERS COMBINE WIC PARTICIPATION W ITH OTHER RESOURCES TO SUPPORT HEALTHY DIETS AND ACTIVITIES FOR THEIR PRE-SCHOOLERS AND OT HER YOUNG CHILDREN FIELD WORK WAS COMPLETED IN NOVEMBER 2015 THIS PROJECT IS ALSO IN ITS FINAL ANALYSIS STAGE STARTING EARLY CHILDHOOD OBESITY PREVENTION INITIATIVE THIS FIVE-Y EAR STUDY IS A RANDOMIZED CONTROLLED TRIAL (RCT) TO TEST THE EFFECTIVENESS OF A PRIMARY CAR RE, CHILD OBESITY PREVENTION PROGRAM BEGINNING IN PREGNANCY AND CONTINUING THROUGH THE FIR ST THREE YEARS OF LIFE THE STUDY AIMS TO REDUCE THE PREVALENCE OF OBESITY AT AGE THREE, I MPROVE CHILD DIET COMPOSITION AND HEALTHY LIFESTYLE BEHAVIORS PREGNANT WOMEN ARE ENROLLED IN THEIR THIND TRIMESTER FROM TWO LARGE URBAN MEDICAL CENTERS, NYU-BELLEVUE AND GOUVERNEUR R HOSPITALS THESE WOMEN ARE LOW-INCOME LATINAS WHO SPEAK EITHER ENGLISH OR SPANISH AND WHO PLAN TO RECEIVE PEDIATRIC CARE AT BELLEVUE OR GOUVERNEUR THE INTERVENTION, "STARTING EA RLY," CONSISTS OF SEVERAL COMPONENTS 1) A POSTPARTUM VISIT TO ASSIST WITH BREASTFEEDING A ND OFFER ASSISTANCE AND LINKAGES TO LACTATION RESOURCES, 2) FAMILY GROUPS INTERACTIVE GRO UPS, COORDINATED WITH THE CHILD'S PRIMARY CARE VISITS AND LEAD BY A NUTRITIONIST, 3) IT'S NEVER TOO EARLY FEEDING YOUR BABY WELL THE PUBLIC HEALTH SOLUTIONS CULTURALLY-SPECIFIC B ILINGUAL EARLY NUTRITION VIDEO INCORPORATED IN FAMILY GROUP DISCUSSIONS, 4) PLAIN LANGUAGE HANDOUTS GIVEN BY THE CHILD'S PEDIATRICIAN TO REINFORCE THE CURRICULUM FROM THE FAMILY GROUPS BASELINE AND PERIODIC FOLLOW-UP SURVEYS WILL MEASURE THE EFFECTIVENESS OF THE INTERVENTION ENROLLEMENT WAS A THREE-STEP PROCESS, WHICH BEGAN ON JULY 9, 2012 AND ENDED DECEMB ER 31, 2014 THE FIRST BABIES OF RANDOMIZED MOTHERS WERE BORN IN OCTOBER 2012 THE INTERVE NITION COUNSELING AND SUPPORT GROUPS ARE ONGOING AND THE CURRICULUM INCLUDES "BETWEEN TWO PLATES/ENTRE DOS PLATOS" — THE PHS HEALTHY SHOPPING VIDEO ONTIONAL

Return Reference	Explanation
FORM 990, PART III,LINE 4D	OF IMPROVING HEALTH, HEALTHY BEHAVIORS, AND FITNESS PUBLIC HEALTH SOLUTIONS IS A SUBCONT RACTOR OF THE CDM GROUP ON THIS GRANT, TO PROVIDE TECHNICAL ASSISTANCE AND DATA ANALYSIS F OR THE FIVE SITES HIV PREVENTION RESEARCH HIV IS STILL A BIG DEAL THIS GROUNDBREAKING VID EO PROJECT WAS FIRST IMPLEMENTED BY PUBLIC HEALTH SOLUTIONS AND NEW YORK UNIVERSITY'S STEI NHARDT SCHOOL IN 2004 TO HELP FILL THE THEN-EXISTING GAP IN EFFECTIVE ONLINE MEDIA INTERVE NTIONS TAILORED TO THE LIFESTYLE AND NEEDS OF THE GAY COMMUNITY A SERIES OF INTERNET-BASE D PREVENTION VIDEOS HAVE BEEN DEVELOPED FOR GAY, BISEXUAL AND OTHER MEN WHO HAVE SEX WITH MEN (MSM), AND SUBSEQUENT RESEARCH HAS CLEARLY DEMONSTRATED THE EFFECTIVENESS OF THE VIDEO S THE MORNING AFTER, WRITTEN AND PRODUCED BY PHS' RESEARCH TEAM, WAS THE FIRST ONLINE DRA MATIC HIV PREVENTION VIDEO THAT HAS BEEN EVALUATED AND PROVED TO REDUCE HIGH-RISK BEHAVIOR TO DATE, THESE HIV PREVENTION VIDEO FOR GAY, BISEXUAL AND OTHER MEN WHO HAVE SEX WITH M EN (MSM) HAVE BEEN VIEWED MORE THAN 146,000 TIMES ONLINE SCALE-UP OF AN INTERNET-DELIVERE D RANDOMIZED CONTROLLED TRIAL FOR HIV+ MEN PHS IS CONDUCTING AN ONLINE VIDEO-BASED INTERV ENTION FOR HIV+ MSM WHO HAVE CONDOMLESS ANAL SEX WITH PARTNERS WHO ARE HIV-NEGATIVE OR WHO DO NOT KNOW THEIR HIV STATUS THE GOAL OF THIS NIH-FUNDED INTERVENTION IS TO REDUCE CONDO MLESS ANAL SEX WITH HIV-NEGATIVE OR UNKNOWN STATUS PARTNERS IN ORDER TO PREVENT POSSIBLE H IV TRANSMISSION PUBLIC HEALTH SOLUTIONS IS WORKING WITH POZ COM (POZ), THE LARGEST WEBSIT E FOR HIV+ INDIVIDUALS, TO RECRUIT AND FOLLOW A NATIONAL ONLINE SAMPLE OF 1,500 HIGH-RISK HIV+ MSM FOR 12 MONTHS SOME NOTABLE ASPECTS OF THE STUDY INCLUDE THE COLLECTION OF SELF-R EPORTED CLINICAL INDICATORS (I E , VIRAL LOAD), TARGETED ONLINE RECRUITMENT BY RACE AND ET HNICITY TO ENROLL EQUAL NUMBERS OF HIV+ WHITE, BLACK AND HISPANIC MSM, AND A COST AND COST -EFFECTIVENESS ANALYSIS TO DETERMINE HEALTH-RELATED COST SAVINGS THE INTERVENTION AND CONTROL ARMS WILL BOTH RECEIVE 10 VIDEOS TO DATE, PHS HAS PRODUCE

Return Reference	Explanation
FORM 990, PART III,LINE 4D	USING TECHNOLOGY TO MATCH YOUNG BLACK MSM TO HIV TESTING OPTIONS. THIS NIH GRANT, SUBMITTE D BY THE NEW YORK BLOOD CENTER, WAS FUNDED IN 2013. PHS HAS A SUBCONTRACT ON THIS GRANT. THE AIMS OF THE GRANT ARE 1) TO DEVELOP A BRIEF INTERNET-BASED INTERVENTION FOR YOUNG, HIV -NEGATIVE OR NEVER-TESTED BLACK MSM AND TRANSGENDER WOMEN OPTIMIZED FOR MOBILE DEVICES (E. G., SMART PHONES, TABLETS) TO INCREASE HIV TESTING. THE INTERVENTION WILL USE AN ASSESSMEN TAND ALGORITHM TO PROVIDE MEN WITH A TAILORED RECOMMENDATION OF THEIR OPTIMAL. HIV TESTING A PPROACH, AND 2) TO PILOT TEST THE INTERVENTION USING A THREE-ARM RANDOMIZED STUDY DESIGN TO ESTIMATE ITS POTENTIAL EFFICACY COMPARED TO CONTROL CONDITIONS IN INCREASING THE PROPO RTION OF YOUNG BLACK MSM OR TRANSGENDER WOMEN WHO TEST OVER SIX MONTHS PHASE 1A (IN-PERSO N INTERVIEWS) HAS BEEN COMPLETED BY COLLABORATORS FROM THE NEW YORK BLOOD CENTER AND SUNY BINGHAMTON. SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE PROGRAM HRSA FUNDED THE COMMUNITY HEALTHCARE NETWORK (CHN) TO IMPLEMENT THE TRANSGENDER WOMEN ENGAGEMENT AND ENTRY TO CARE PROJECT (TWEET CARE PROJECT) AT THE FAMILY HEALTH CENTER IN JAMAICA, QUEENS THE TWEET CARE PROJECT IS A PEER-BASED MODEL OF OUTREACH AND ENGAGEMENT DESIGNED TO INCREASE ACCESS TO AN D RETENTION IN QUALITY HIV PRIMARY CARE FOR NEW YORK CITY TRANSGENDER WOMEN OF COLOR WHO A RE NEWLY DIAGNOSED OR LOST TO CARE MEMBERS OF THE TRANSGENDER COMMUNITY OFTEN ENCOUNTER A VARIETY OF CHALLENGES, STIGMAS, AND PREJUDICES WHEN A TTEMPTING TO ACCESS THE ALTH CARE SERVICES, AND RESEARCH HIGHLIGHTS THE COMPLEXITIES AND CHALLENGES THAT CAN OCCUR WITHIN THE PROVIDER AND TRANSGENDER CLIENT RELATIONSHIP THAT CAN CONTRIBUTE TO A RELUCTANCE TO ENGAGE I N OR THE DISENGAGEMENT IN CARE BY EMPOWERING TRANSGENDER INDIVIDUALS TO BECOME ADVOCATES AND ENGLATORS FOR THEIR PEERS THAT ARE NOT CURRENTLY RECEIVING CARE, THE TWEET CARE PROJECT A MISS TO REDUCE OR ELIMINATE THE INDIVIDUAL-AND SYSTEM-LEVEL BARRIERS THAT TRANSGENDER WOMEN OF COLOR OFTEN ENCOUNTER IN FOR PROJECT IN ORDER TO P

Return Reference	Explanation
FORM 990, PART III,LINE 4D	UNDERSTUDIED THIS STUDY WAS PERFORMED TO INFORM THE DESIGN OF AN EFFECTIVE ONLINE PREVENT ION STRATEGY FROM NOVEMBER 2013 TO JULY 2014, MSM WERE RECRUITED ONLINE (FOR A SURVEY, WI TH SUBSTUDIES) INCLUDING ONLINE FOCUS GROUPS, PHONE INTERVIEWS, AND SELF-SWABBING) TO 1) IDENTIFY RISK FACTORS FOR STAPH INFECTIONS, 2) LEARN WHAT MSM KNOW ABOUT THESE INFECTIONS, WHERE THEY OBTAIN THEIR HEALTH INFORMATION AND DETERMINE WHICH INTERVENTIONS WOULD BE ACC EPTABLE, 3) EXPLORE MEN'S ATTITUDES TOWARDS AND EXPERIENCES WITH STAPH, AND 4) DESCRIBE THE STRAINS OF STAPH AND THEIR RESISTANCE TO ANTIBIOTICS THAT COLONIZE THE NOSE, GROIN, AND PERIANAL AREAS OF OUR PARTICIPANTS THIS STUDY LAUNCHED IN NOVEMBER 2013 EVALUATION OF RA PID HIV SELF-TESTING AMONG MSM IN HIGH PREVALENCE CITIES (ESTAMP) GIVEN THE UNRELENTING H IV CRISIS AMONG MSM AND THE IMMINENT RELEASE INTO THE MARKET OF RAPID ORAL HIV SELF-TEST K ITS, IT IS NECESSARY TO EVALUATE THE IMPACT OF PROVIDING RAPID ORAL HIV SELF-TEST KITS ON REPEAT HIV TESTING, LINKAGE TO CARE, PARTNER TESTING, SEROSORTING, AND HIV SEXUAL RISK BEH AVIORS AMONG MSM TO DETERMINE THE POTENTIAL PRIMARY AND SECONDARY PREVENTION EFFECTIVENESS OF OVER-THE-COUNTER (OTC) RAPID ORAL HIV SELF-TESTS THIS CDC-SUPPORTED RESEARCH INITIATI VE WILL GUIDE THE DEVELOPMENT OF PUBLIC-HEALTH POLICY AND PROGRAMS ON THE DISSEMINATION AND D GORGAM NEEDS CONCERNING SELF-TESTS AND WILL ASSIST IN DEVELOPING FUTURE RESEARCH AND P ROGRAMS OF THE POCUS AND HIN SECONDARY UNIVERSITY AND NORTHWESTERN UNIVERSITY IN THIS STUDY PHASE ONE OF THE STUDY HAS BEEN COMPLETED, FOCUS GROUPS AND IN-DEPTH INTERVIEWS CONLLABORATING WITH PUBLIC HEALTH SOLUTIONS, EMORY UNIVERSITY AND NORTHWESTERN UNIVERSITY IN THIS STUDY PHASE ONE OF THE STUDY HAS BEEN COMPLETED, FOCUS GROUPS AND IN-DEPTH INTERVIEWS CONDUCTED IN ATLANTA AND CHICAGO ASSESSED 1) RESPONDENTS' WILLINGNESS TO PARTICIPATE IN AN ONLINE INTERVENTION S TUDY, 2) THE ACCEPTABILITY OF HOME RAPID HIN TESTING, 3) RESPONDENTS' OPINIONS ABOUT THE STUDY MATERIALS, PACKAGING AND INSTRUCTIONS FO

Return

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FORM 990,	PID HIV SELF-TEST RESULTS TO A STANDARD OF A LABORATORY-ADMINISTERED IMMUNOASSAY (IA) REP
PART	RODUCTIVE HEALTH RESEARCH REDUCING THE BURDEN OF TEEN & UNINTENDED PREGNANCY IN THE SOUTHW EST
III,LINE 4D	BRONX IMPROVING ACCESS & DECISION-MAKING THIS ONE-YEAR PROJECT WAS FUNDED BY THE N EW YORK
	COMMUNITY TRUST IN JULY 2014, EXPANDING THE RESEARCH UNIT'S PREVIOUS WORK WITH ITS INTERACTIVE,
	ONLINE, BILINGUAL CONTRACEPTIVE DECISION-MAKING APP FROM THE CLINICAL SETTIN G TO THE COMMUNITY
	SETTING THE COMMUNITY-BASED INTERVENTION IS BEING IMPLEMENTED IN THE S OUTH BRONX, WHICH INCLUDES
	NEIGHBORHOODS WITH THE HIGHEST PROPORTION OF TEEN PREGNANCIES I N NEW YORK CITY THIS PROJECT
	AIMS TO ESTABLISH COMMUNITY PARTNERSHIPS AND CLINICAL LINKAG ES IN THE SOUTH BRONX TO REACH TEENS
	AND YOUNG WOMEN, AND DISSEMINATE INFORMATION ABOUT THE APP TO HELP TEENS AND YOUNG WOMEN
	ACCESS REPRODUCTIVE HEALTH CARE LINKAGES HAVE BEEN MA DE WITH COMMUNITY AND CLINICAL PARTNERS,
	INCLUDING THE NYC HEALTH & HOSPITALS CORPORATION REDESIGN AND REPROGRAMMING OF THE
	CONTRACEPTIVE APP IS COMPLETED FIELD TESTING IS UNDERW AY THE LINK TO THE APP WAS SHARED WITH ALL
	PHS STAFF FOR TESTING AND THEN LAUNCHED PUBLIC LY

Explanation

990	Schedule C	, Supplemental	Information

Return Reference	Explanation
FORM 990, PART III,LINE 4D	SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE PROGRAM (SPNS) COMMUNITY HEALTHCARE NETWORK (CH N) WAS FUNDED TO IMPLEMENT THE TRANSGENDER WOMEN ENGAGEMENT AND ENTRY TO CARE PROJECT (TWE ET CARE PROJECT) AT THE FAMILY HEALTH CENTER IN JAMAICA, QUEENS THE TWEET CARE PROJECT IS A PEER-BASED MODEL OF OUTFREACH AND ENGAGEMENT DESIGNED TO INCREASE ACCESS TO AND RETENTION IN QUALITY HIV PRIMARY CARE FOR NYC TRANSGENDER WOMEN OF COLOR WHO ARE NEWLY DIAGNOSED OR LOST TO CARE MEMBERS OF THE TRANSGENDER COMMUNITY OFTEN ENCOUNTER A VARIETY OF CHALLENGE SS, STIGMAS, AND PREJUDICES WHEN ATTEMPTING TO ACCESS HEALTH CARE SERVICES, AND RESEARCH HIGHLIGHTS THE COMPLEXITIES AND CHALLENGES THAT CAN OCCUR WITHIN THE PROVIDER AND TRANSGENDE R CLIENT RELATIONSHIP THAT CAN CONTRIBUTE TO A RELUCTANCE TO ENGAGE IN OR THE DISENGAGEME NT IN CARE BY EMPOWERING TRANSGENDER INDIVIDUALS TO BECOME ADVOCATES AND EDUCATORS FOR THE IR PEERS THAT ARE NOT CURRENTLY RECEIVING CARE, THE TWEET CARE PROJECT AND EDUCATORS FOR THE IR PEERS THAT ARE NOT CURRENTLY RECEIVING CARE, THE TWEET CARE PROJECT AND TRANSGENDER REVOLUTION OF THIS PROJECT IN ORDER TO DEFINE BEST PRACTICES FOR THE ENGAGEMENT, TRAI NING, AND SUPPORT OF THIS PROJECT IN ORDER TO DEFINE BEST PRACTICES FOR THE ENGAGEMENT, TRAI NING, AND SUPPORT OF THE PEERS SHAT TRANSGENDER WOMEN OF COLOR OFTEN ENCOUNTER IN GRANT LED BY THE NEW YORK BLOOD CENTER WITH PHS AS A SUBCONTRA CTOR THE AIMS OF THE GRANT ARE 1) TO DEVELOP A BRIEF INTERNET-BASED INTERVENTION FOR YOU NG, HIV-NEGATIVE OPTIONS THIS IS A FOUR-YEAR NIH GRANT LED BY THE NEW YORK BLOOD CENTER WITH PHS AS A SUBCONTRA CTOR THE AIMS OF THE GRANT ARE 1) TO DEVELOP A BRIEF INTERNET-BASED INTERVENTION FOR YOU NG, HIV-NEGATIVE OR NEVER-TESTED BLACK MSM AND TRANSGENDER WOMEN, OPTIMIZED FOR MOBILE DEVICES (E.G., SMART PHONES, TABLETS) TO INCREASE HIV TESTING (THE INTERVENTION WILL USE AN A SSESSMENT AND ALGORITHM TO PROVIDE MEN WITH A TAILORED RECOMMENDATION OF THEIR OPTIMIZED FOR MOBILE DEVICES (E.G., SMART PHONES, TABLETS) TO INCREASE HIV TESTING APPR

Return Reference	Explanation
FORM 990, PART III,LINE 4D	HEALTH INFORMATION AND DETERMINE WHICH INTERVENTIONS WOULD BE ACCEPTABLE, 3) EXPLORE MEN'S ATTITUDES TOWARDS AND EXPERIENCES WITH STAPH, AND 4) DESCRIBE THE STRAINS OF STAPH AND T HEIR RESISTANCE TO ANTIBIOTICS THAT COLONIZE THE NOSE, GROIN, AND PERIANAL AREAS OF OUR PARTICIPANTS REPRODUCTIVE HEALTH REDUCING THE BURDEN OF TEEN & UNINTENDED PREGNANCY IN THE SOUTHWEST BRONX IMPROVING ACCESS AND DECISION-MAKING THIS ONE-YEAR PROJECT, FUNDED BY THE NEW YORK COMMUNITY TRUST IN JULY 2014, IS EXPANDING THE RESEARCH UNIT'S PREVIOUS WORK WITH ITS INTERACTIVE, ONLINE, BILINGUAL CONTRACEPTIVE DECISION-MAKING APP FROM THE CLINICAL SETTING TO THE COMMUNITY SETTING THE COMMUNITY-BASED INTERVENTION WILL BE IMPLEMENTED IN THE SOUTH BRONX, WHICH INCLUDES NEIGHBORHOODS WITH THE HIGHEST PROPORTION OF TEEN PREGNAN CIES IN NEW YORK CITY THIS PROJECT WILL ESTABLISH COMMUNITY PARTNERSHIPS AND CLINICAL LIN KAGES IN THE SOUTH BRONX TO REACH TEENS AND YOUNG WOMEN, AND DISSEMINATE INFORMATION ABOUT THE CONTRACEPTIVE DECISION-MAKING APP TO HELP TEENS AND YOUNG WOMEN ACCESS REPRODUCTIVE HEALTH CARE