Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury

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.

Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tax year beginning 09/01 2014, and ending 20 15 C Name of organization THE TASK FORCE FOR GLOBAL HEALTH INC D Employer identification number В Check if applicable: 58-1698648 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 325 Swanton Way 404-592-1430 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Decatur, GA, 30030-3001 G Gross receipts \$ 51,610,421 Amended return Application pending F Name and address of principal officer: Mark L Rosenberg H(a) Is this a group return for subordinates? Yes No 325 Swanton Way, Decatur, GA 30030 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) ___ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ taskforce.org **H(c)** Group exemption number ▶ Form of organization: V Corporation Trust Association L Year of formation: M State of legal domicile: GA Part I Summary 1 Briefly describe the organization's mission or most significant activities: The mission of The Task Force for Global Health is to reduce the burden of vaccine-preventable and neglected tropical diseases and to strengthen health delivery systems by Activities & Governance forging partnerships and applying innovative solutions to global health problems. 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 107 6 6 Total number of volunteers (estimate if necessary) 5 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** 51,605,948 8 Contributions and grants (Part VIII, line 1h). 41,798,497 Revenue 9 Program service revenue (Part VIII, line 2g) 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3.966 4.473 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 41.802.463 51.610.421 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 6,351,841 16,178,797 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 10,185,393 11,766,510 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 355,747 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 20,016,851 22,841,483 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 36,554,085 50,786,790 19 Revenue less expenses. Subtract line 18 from line 12 5,248,378 823,631 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 50,776,930 52,016,338 21 Total liabilities (Part X, line 26) . 8.850.371 9,266,148 22 Net assets or fund balances. Subtract line 21 from line 20 41,926,559 42,750,190 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here William Nichols, Chief Operating Officer Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if self-employed **Preparer** Firm's EIN ▶ Firm's name **Use Only**

Yes No

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

Form 990 (2014)
Part III Statement of Program Service Accomplishments

| | Check if Schedule O contains a response or note to any line in this Part III |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Briefly describe the organization's mission: |
| | The mission of The Task Force for Global Health is to reduce the burden of vaccine-preventable and neglected tropical diseases |
| | and to strengthen health delivery systems by forging partnerships and applying innovative solutions to global health problems. |
| | |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| • | 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? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| | the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 17,148,349 including grants of \$ 605,135) (Revenue \$ 16,714,355) |
| 4 a | The Health Systems Strengthening Area includes: PHII (Public Health Informatics Institute); TEPHINET (Training Programs in |
| | Epidemiology and Public Health); and African Health Workforce Project. PHII provided direct services to the US public health |
| | system through a cooperative agreement with the CDC, funding from the de Beaumont and Robert Wood Johnson foundations. |
| | This funding supported state and local health departments in developing immunization information systems; CDC in developing an |
| | immunization information strategy; PHII in providing technical assistance and online tools to state and local health departments in |
| | linking to private healthcare electronic records systems; and it supported PHII in providing training to informatics fellows. The |
| | funding also supported the development of a workforce deployment tool for African countries to use in deploying health workers for |
| | HIV treatment and prevention. TEPHINET provided services to the US public health system through cooperative agreements with |
| | the CDC. This federal funding primarily supported the development of field epidemiology training programs (FETPs) and graduates |
| | around the world to prevent, detect and respond to public health threats such as outbreaks and natural disasters and to tackle |
| | challenging issues in chronic disease. One cooperative agreement focused on the development of FETPs in Latin America |
| | (Continued on Schedule O, Statement 1) |
| 4b | (Code:) (Expenses \$ 23,273,249 including grants of \$ 6,021,073) (Revenue \$ 24,090,896) |
| | The Neglected Tropical Disease Area includes: CWW (Children Without Worms); ITI (The International Trachoma Initiative); |
| | NTD-SC (the Neglected Tropical Disease-Support Center); and MDP (The Mectizan Donation Program). CWW was founded in |
| | 2006 as a partnership of Johnson & Johnson (J&J) and the Task Force for Global Health, and currently CWW is supported by J&J, |
| | GlaxoSmithKline, and the Children's Investment Fund Foundation. CWW promotes and assists efforts to reduce the burden of |
| | soil-transmitted helminthiasis (STH), commonly known as intestinal worms, in at-risk populations who have limited access to safe |
| | and effective treatment. After years of modest efforts, the global problem of STH has achieved increased visibility and interest in |
| | the last 5 years, with a corresponding increase in committed resources. In April 2014, CWW and its partners launched the STH |
| | Coalition, a partnership intended to leverage the burgeoning resources and attention to STH control efforts for greater impact. |
| | Partners charged CWW with serving as the Coalition secretariat. CWW also serves as the secretariat of the STH Advisory |
| | Committee, an independent expert scientific and technical advisory body providing technical guidance and support to key STH |
| | stakeholders. CWW also supports national STH programs including through comprehensive deworming of target populations, |
| | (Continued on Schedule O, Statement 2) |
| 4c | (Code:) (Expenses \$ 6,790,286 including grants of \$ 0) (Revenue \$ 5,716,198) |
| | The Center for Vaccine Equity (CVE) made significant progress in each of the program areas this year. In support of the polio |
| | eradication initiative, CVE provided technical and planning support to facilitate the unprecedented rapid introduction of inactivated |
| | polio vaccine (IPV) into countries currently using the live oral vaccine (OPV). The team also helped facilitate preparation for the |
| | April 2016 global switch to an OPV with a reduced risk for generating transmissible vaccine derived viruses. The Polio Antivirals |
| | Initiative moved forward a combination antiviral product with the potential to stop poliovirus excretion in immune compromised |
| | patients exposed to OPV. The Coalition for Cholera Control and Prevention (CCPC) developed a stakeholder engagement strategy |
| | to gain support for continued funding for oral cholera vaccine deployment and cholera management. The Partnership for Influenza |
| | Vaccine Introduction (PIVI) program developed additional mechanisms to procure reliable and predictable sources of vaccine to |
| | build sustainable seasonal vaccine programs in developing countries. Voices for Vaccines continued its rapid growth in |
| | membership with a greater than 13-fold increase in the past 2 years. |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) |
| 4e | Total program service expenses ► 47,211,884 |

| Part | V Checklist of Required Schedules | | | . ugo . |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------|
| | <u> </u> | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> | 4 | | ~ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | , |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | , |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | , |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III | 8 | | , |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9 | | , |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | , |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | , | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | , |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | - |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> | 11d | | , |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | ~ | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> . | 11f | | ~ |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | ~ | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | ~ | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ~ | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | , | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | , | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | - |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | , |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | | , |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | , |
| 20 a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | ~ |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|--------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | , | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | , | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | , | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | , | |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | v v |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i> | 24d 25a | | v |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | ~ |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," complete Schedule L, Part III | 27 | | ~ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a b | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i> | 28a 28b | | V |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | - |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | v |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | _ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | _ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i> | 33 | | _ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | , | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | V |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | ~ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | , |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | , | |

Part 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 |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 106 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | ' | |
| 2 a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 107 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| 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 | • | |
| b | If "Yes," enter the name of the foreign country: Colombia, Ethiopia, Guatemala Colombia, Ethiopia, Guatemala | | | |
| | 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 | | > |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 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? | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | ٠. | | |
| _ | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| а | and services provided to the payor? | 7a | | V |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a 7b | | • |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 70 | | |
| · | required to file Form 8282? | 7c | | ~ |
| 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 | | ~ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | ~ |
| 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 | | ~ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | > |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a b | Gross income from members or shareholders | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | ı Za | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| - | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| 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 | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | > |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . | 14b | | |

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 Did the organization have a written whistleblower policy? 13 ~ 1 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 1 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a / b 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ☐ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ Daniel N Martins, (404)687-5620

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|----------------|---|---------------|
| omi 990 (2014) | | H |

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

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

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

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

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

| ☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------|-----------------------|-----------------------------|
| (C) | | | | | | | | | | |
| (A) | (B) | ١,, | | | ition | | | (D) | (E) | (F) |
| Name and Title | Average | | | | | e than o | | Reportable | Reportable | Estimated |
| | hours per | | | | | | | compensation | compensation from | |
| | week (list any hours for | Ind or o | Ins | Off | Ke | Hig | Former | from the | related organizations | other compensation |
| | related | Individual trustee or director | titut | Officer | Key employee | ploy | mer. | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | of all t | iona | | oldt | ee t cor | , | (W-2/1099-MISC) | | organization and related |
| | line) | rust | Ē | | yee | npe | | | | organizations |
| | | ee | Institutional trustee | | | Highest compensated employee | | | | |
| | | | | | | ed | | | | |
| Jane Fugate Thorpe | 1 | | | | | | | | | |
| Board Chairman | 0 | ~ | | | | | | 0 | 0 | 0 |
| Paula Lawton Bevington | 1 | | | | | | | | | |
| Board Member | 0 | ~ | | | | | | 0 | 0 | 0 |
| James W Curran | 1 | | | | | | | | | |
| Board Member | 0 | ~ | | | | | | 0 | 0 | 0 |
| Charles H McTier | 1 | | | | | | | | | |
| Board Member | 0 | ~ | | | | | | 0 | 0 | 0 |
| Carol C Walters | 1 | | | | | | | | | |
| Treasurer | 0 | ~ | | | | | | 0 | 0 | 0 |
| Mary Laney Reilly | 1 | | | | | | | | | |
| Board Member | 0 | ~ | | | | | | 0 | 0 | 0 |
| Teri Plummer McClure | 1 | | | | | | | | | |
| Board Member | 0 | ~ | | | | | | 0 | 0 | 0 |
| George Alleyne | 1 | | | | | | | | | |
| Board Member | 0 | ~ | | | | | | 0 | 0 | 0 |
| Mark Rosenberg | 39 | | | | | | | | | |
| President and CEO | 1 | ~ | | ~ | ~ | ~ | | 322,434 | 0 | 44,735 |
| David A Ross | 39 | | | | | | | | | |
| Vice President | 1 | | | ~ | ~ | ~ | | 239,708 | 0 | 41,743 |
| William P Nichols | 39 | | | | | | | | | |
| Chief Operating Officer | 1 | | | ~ | ~ | | | 0 | 0 | 0 |
| Heather Brooks | 39 | | | | | | | | | |
| Director of Organizational Effectiveness | 1 | | | ~ | ~ | | | 115,150 | 0 | 26,539 |
| Martha Rogers | 40 | | | | | | | | | |
| Program Director | 0 | | | | ~ | ~ | | 210,481 | 0 | 30,126 |
| Alan R Hinman | 40 | 1 | | | | | | | | |
| Sr. Public Health Scientist | 0 | | Ш | | ~ | ~ | | 212,615 | 0 | 19,537 |

| (A) Name and title | (B) Average hours per | Average box, unless officer an | | | | is both | n an | (D) Reportable compensation | (E) Reportable compensation fro | | (F) Estimated amount of | |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-------------|------------------------------------------------|--------------------------------------------|--------------|-------------------------------------------------------------------------------|-----------|
| | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC | (i) O | other impensation from the rganization and related ganizations | |
| David G Addis | 40 | | | | | | | | | | | |
| Program Director | 0 | | | | ~ | ~ | | 194,823 | | 0 | 47,08 | 30 |
| Dionisio Jose Herrera Guibert Program Director | 40 0 | | | | 1 | _ | | 173,412 | | 0 | 45,18 | 57 |
| Mark McKinlay | 40 | | | | Ť | | | 173,412 | | 0 | 45,10 | <u>''</u> |
| Program Director | 0 | | | | ~ | ~ | | 200,191 | | 0 | 39,41 | 10 |
| Adrian Hopkins | 40 | | | | | | | | | | | _ |
| Program Director | 0 | | | | ~ | ~ | | 207,967 | | 0 | 39,78 | 36 |
| Paul Emerson | 40 | | | | | | | | | | | |
| Program Director | 0 | | | | ~ | ~ | | 187,054 | | 0 | 17,91 | 12 |
| Eric Ottesen | 20 | | | | ر ا | ., | | | | | | |
| Program Director | 0 | | | | ~ | ~ | | 109,367 | | 0 | 10,45 | 0ر |
| Thomas F Rosenberger Executive Vice President and Secretary | 39 1 | | | | | | 1 | 237,308 | | 0 | 33,18 | 27 |
| John B Hardman | 1 | | | | | | | 237,300 | | | 33,10 | <u></u> |
| Board Member | 0 | | | | | | ~ | 0 | | 0 | | 0 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | <u> </u> | 2,410,510 | | 0 | 395,69 | |
| c Total from continuation sheets to Part | VII. Sectio | n A | • | • | | • | • | 2,410,510 | | - | 373,07 | |
| d Total (add lines 1b and 1c) | | | | | | | • | 2,410,510 | | 0 | 395,69 | 72 |
| 2 Total number of individuals (including but | | | | | | above | e) w | ho received mo | ore than \$100, | 000 of | | _ |
| reportable compensation from the organi | zation ► 2 | 5 | | | | | | | | | | |
| | | | | | | | | | | _ | Yes No | <u> </u> |
| 3 Did the organization list any former of employee on line 1a? If "Yes," completes | | | | | | | emp | oloyee, or high | est compensa | | 3 1 | |
| 4 For any individual listed on line 1a, is the organization and related organizations | | | | | | | | | | uch | | |
| individual | | | 200t | Hion | from | m anv | | rolated ergania | | | 4 1 | |
| 5 Did any person listed on line 1a receive of for services rendered to the organization? | | | | | | | | | | | 5 V | |
| Section B. Independent Contractors | | | | | | | | | | | <u>, </u> | |
| 1 Complete this table for your five highest of | compensate | ed inc | depe | end | ent | contr | acto | ors that receive | ed more than \$ | 100,000 | of | _ |
| compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | | | | | | ation's tax | | | | | |
| (A) (B) (C) Name and business address Description of services Compensation | | | | | | | | | | | | |
| Standard Code LLC, 780 Morosgo Drive, Atlanta, G | SA 30324 | | | | | | coı | nsulting service | s on data m | a m 420,538 | | |
| IE Zemskov (EZ solutions), 31 Olipiiskaya Street, A | ılmaty, Kaza | khsta | n | | | | Lo | gistics services | | 370,576 | | |
| TechTrans International Inc, 2200 Space Park Dr S | te 410, Hous | ston, 1 | ΓX 7 | 700 | 1 | | Lo | gistics services | | 298,355 | | |
| HLN Consulting LLC, 72810 Hedgehog St, Palm De | | | | | | | | cilitate activities | • | | 276,05 | _ |
| IDT Diagnostics ICTInternational, Unit 1-2 Greenwi | | | | | | | | | | | 241,95 | 54 |
| 2 Total number of independent contractor received more than \$100,000 of compens | | | | | | | 'n | | ove) who | | | |
| - Toomsa more than \$100,000 or compens | 24.011 110111 | | gui | u | | _ | | 27 | | | orm 990 (20 | 14) |

(C)

 ${f b}$ Less: cost of goods sold . . . ${f b}$

d All other revenue

Total. Add lines 11a-11d . . .

Total revenue. See instructions.

11a b С

е

12

Miscellaneous Revenue

c Net income or (loss) from sales of inventory . . .

Business Code

51,610,421

4,473

| | 90 (201 ₋ | Statement of Revenue | | | | | Page | 1 |
|---------------------------------------------------|----------------------|--------------------------------------------------------|---------------------------------------|-------------------|----------------------------------------|-----------------------------------------|------------------------------------------------------|---|
| rait | VIII | Check if Schedule O contains a | a response or note to | anv line in this | Part VIII | | | 1 |
| | | Ondoor in Contouring Contouring | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 | _ |
| ts ts | 1a | Federated campaigns | 1a 0 | | | | | |
| Program Service Revenue and Other Similar Amounts | b | Membership dues | 1b 0 | | | | | |
| s, G | С | Fundraising events | 1c 0 | | | | | |
| Gift lar, | d | Related organizations | 1d 0 | | | | | |
| imi | е | Government grants (contributions) | 1e 15,812,294 | | | | | |
| rtior er S | f | All other contributions, gifts, grants, | | | | | | |
| ള | | and similar amounts not included above | 1f 35,793,654 | | | | | |
| 1 pc | g | Noncash contributions included in lines 1a- | | | | | | |
| | h | Total. Add lines 1a-1f | | 51,605,948 | | | | |
| nue | _ | | Business Code | | | | | |
| yram Service Reve | 2a | | | | | | | _ |
| | b | | | | | | | - |
| | C | | | | | | | - |
| | d | | | | | | | - |
| | e • | All other program service revenu | | | | | | - |
| jo | f g | Total. Add lines 2a–2f | | 0 | | | | |
| _ | 3 | Investment income (including | | 0 | | | | |
| | | and other similar amounts) . | 4,473 | 4,473 | 0 | d | ١ | |
| | 4 | Income from investment of tax-exer | | 0 | 0 | 0 | C | - |
| | 5 | Royalties | · · · · · · · · · · · · · · · · · · · | 0 | 0 | 0 | C | - |
| | | (i) Real | (ii) Personal | - | | | | Ì |
| | 6a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | 0 0 | | | | | |
| | d | Net rental income or (loss) | | | | | | |
| | 7a | Gross amount from sales of (i) Securiti | es (ii) Other | | | | | Ī |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis and sales expenses . | | | | | | |
| | С | Gain or (loss) | 0 0 | | | | | ı |
| | d | Net gain or (loss) | <u> </u> | | | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ | 0. | | | | | |
| er | | See Part IV, line 18 | | | | | | |
| Ĕ | b | Less: direct expenses | | | | | | |
| ٥ | c | Net income or (loss) from fundra | | 0 | | 0 | C |) |
| | | Gross income from gaming activit | ties. | | | | | Ī |
| | | See Part IV, line 19 | | | | | | |
| | b | Less: direct expenses | | | | | | |
| | С | Net income or (loss) from gaming | | | | | | |
| | 10a | Gross sales of inventory, I | | | | | | |
| | | returns and allowances | . a⊟ l | | | | | |

| 0 | 0 | |
|---|------------------------|--|
| | Form 990 (2014) | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service **(D)** Fundraising Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 741,119 741,119 2 Grants and other assistance to domestic individuals. See Part IV, line 22 25,000 25,000 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . 15,412,678 15,412,678 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 1,137,187 273,521 821,383 42,283 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 0 0 7 Other salaries and wages 8,380,434 7,177,635 1,025,944 176,855 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 625,180 535,452 76,535 13,193 Other employee benefits 9 1.092.389 940,318 129,018 23.053 10 Payroll taxes 531,320 455,062 66,139 10,119 11 Fees for services (non-employees): Management 0 0 0 0 Legal 8.943 9.120 0 18,063 Accounting 49,762 22.762 27,000 0 Lobbying 0 0 0 0 Professional fundraising services. See Part IV, line 17 0 0 Investment management fees f 0 0 0 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 4,955,151 4,737,760 173,971 43,420 12 Advertising and promotion 139,108 104,977 5.850 28.281 13 Office expenses 574,992 497,744 71,588 5,660 14 Information technology 588,055 436,391 147,400 4,264 15 0 Occupancy 16 357,876 227,411 130,465 0 2,288,095 17 2,324,255 36,160 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings . 3,022,210 3,068,182 40,509 5,463 20 55,308 0 55,308 0 21 Payments to affiliates 0 0 0 22 Depreciation, depletion, and amortization . 308.637 0 308.637 0 23 44,377 2,309 42,068 0 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Other direct program expense 5,035,845 5,035,845 0 а 0 84,413 76,908 7,451 54 Bank charges С Dues and Subscriptions 196,330 148,615 44,613 3,102 Indirect cost recovery d 5.041.129 5.041.129 0 All other expenses Total functional expenses. Add lines 1 through 24e 25 50.786.790 47.211.884 3.219.159 355.747 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 following SOP 98-2 (ASC 958-720) if

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this P | Part X | | 🗆 |
|-----------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 0 | 1 | 0 |
| | 2 | Savings and temporary cash investments | 42,642,202 | 2 | 43,244,074 |
| | 3 | Pledges and grants receivable, net | 1,968,235 | 3 | 2,673,247 |
| | 4 | Accounts receivable, net | 0 | 4 | 0 |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | 0 | 5 | 0 |
| ts | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | 0 |
| Assets | 7 | Notes and loans receivable, net | 0 | 7 | 0 |
| As | 8 | Inventories for sale or use | 0 | 8 | 0 |
| | 9 | Prepaid expenses and deferred charges | 328,666 | 9 | 548,056 |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D 7,662,02 | 1 | | |
| | b | Less: accumulated depreciation 10b 2,354,755 | 5,581,728 | | 5,307,266 |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 256,099 | | 243,695 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 50,776,930 | | 52,016,338 |
| | 17 | Accounts payable and accrued expenses | 1,361,557 | 17 | 1,664,780 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | 3,400,000 | 20 21 | 3,200,000 |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, | | 21 | |
| Liabilities | 22 | trustees, key employees, highest compensated employees, and | | | |
| bili | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| Lial | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | 23 | parties, and other liabilities not included on lines 17-24). Complete Part X | 4,088,814 | | 4,401,368 |
| | | of Schedule D | 1,000,011 | 25 | 1,101,000 |
| | 26 | Total liabilities. Add lines 17 through 25 | 8,850,371 | | 9,266,148 |
| | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and | | | |
| ses | | complete lines 27 through 29, and lines 33 and 34. | | | |
| an | 27 | Unrestricted net assets | 6,962,434 | 27 | 8,475,605 |
| Bal | 28 | Temporarily restricted net assets | 34,964,125 | 28 | 34,274,585 |
| pu | 29 | Permanently restricted net assets | 0 | 29 | 0 |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34. | 1 | | |
| S | 30 | Capital stock or trust principal, or current funds | | 30 | |
| set | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| let | 33 | Total net assets or fund balances | 41,926,559 | 33 | 42,750,190 |
| _ | 34 | Total liabilities and net assets/fund balances | 50,776,930 | 34 | 52,016,338 |
| | | | | | |

Form 990 (2014) Page **12**

| Part | XI Reconciliation of Net Assets | | | |
|------|------------------------------------------------------------------------------------------------------------------------|------|--------------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 51,61 | 0,421 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 50,78 | 6,790 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 82 | 3,631 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 | | 41,92 | 6,559 |
| 5 | Net unrealized gains (losses) on investments | | | 0 |
| 6 | Donated services and use of facilities | | | 0 |
| 7 | Investment expenses | | | 0 |
| 8 | Prior period adjustments | | | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | |
| | 33, column (B)) | | 42,75 | 0,190 |
| Part | XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain | in | | |
| | Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled of | or | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | |
| b | Were the organization's financial statements audited by an independent accountant? | . 2b | ~ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on | a | | |
| | separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| С | 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? | | ~ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain Schedule O. | in | | |
| _ | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth | | | |
| _ | the Single Audit Act and OMB Circular A-133? | · 3a | ~ | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 3b | \ <u>\</u> | |
| | | For | m 990 | (2014) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

| Name | of the organization | | | | | Employer identification | n number | | |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------------------------------------|-------------------------------------------------|--|--|
| THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648 | | | | | | | | | |
| | Reason for Public Charity Status (All organizations must complete this part.) See instructions. | | | | | | | | |
| The c | organization is not a private found | | , | | - | • | | | |
| 1 | ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | |
| 2 | | | | tion | 470/b\/ | I\/A\/:::\ | | | |
| 3 4 | ☐ A hospital or a cooperative ho☐ A medical research organizati | | | | | | (iii) Enter the | | |
| 4 | hospital's name, city, and state | • | orijanotion with a nosi | Jital Gesc | indea in s | section 170(b)(1)(A) | (m). Linter the | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | the benefit of a | college or university | owned o | r operate | ed by a government | al unit described in | | |
| 6 | ☐ A federal, state, or local gover | | mental unit described | l in sectio | on 170(b) | (1)(A)(v). | | | |
| 7 | An organization that normally described in section 170(b)(1 | | | port from | a gover | nmental unit or fron | n the general public | | |
| 8 | $\hfill \square$ A community trust described | in section 170(b) |)(1)(A)(vi). (Complete | Part II.) | | | | | |
| 9 | An organization that normally receipts from activities relate support from gross investme acquired by the organization a | ed to its exempt ent income and | functions—subject to unrelated business | certain taxable i | exception | ns, and (2) no more | e than 331/3% of its | | |
| 10 | ☐ An organization organized and | d operated exclu | sively to test for public | c safety. | See sect | ion 509(a)(4). | | | |
| 11 | An organization organized and one or more publicly supporte the box in lines 11a through 11 | d organizations d | lescribed in section 5 | 09(a)(1) o | r section | 509(a)(2). See sect | ion 509(a)(3). Check | | |
| а | ☐ Type I . A supporting organization(sorganization. You must cor | s) the power to re | egularly appoint or ele | - | | • , , , • | | | |
| b | ☐ Type II . A supporting organicontrol or management of the organization(s). You must c | ne supporting org | ganization vested in th | | | | | | |
| С | Type III functionally integrated its supported organization(s | | | | | | y integrated with, | | |
| d | ☐ Type III non-functionally in that is not functionally integree requirement (see instruction | rated. The organi | zation generally must | satisfy a | distributi | on requirement and | | | |
| е | Check this box if the organize functionally integrated, or Ty | zation received a | written determination | from the | IRS that | it is a Type I, Type I | I, Type III | | |
| f | Enter the number of supported | · - | | | | | | | |
| g | Provide the following information | | | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | (see instructions)) | Yes | No | | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | | | | | |

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 27,977,633 23,656,815 30,364,206 29,925,159 35,776,510 147.700.323 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 Total. Add lines 1 through 3. . . . 4 27,977,633 23,656,815 30,364,206 29,925,159 35,776,510 147.700.323 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 17,257,874 **Public support.** Subtract line 5 from line 4. 130,442,449 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 7 Amounts from line 4 23,656,815 27,977,633 30,364,206 29,925,159 35,776,510 147,700,323 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 6,080 12,704 3,763 4,472 30,985 Net income from unrelated business 9 activities, whether or not the business is regularly carried on 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0 0 0 0 **Total support.** Add lines 7 through 10 11 147,731,308 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 88.3 % Public support percentage from 2013 Schedule A, Part II, line 14 15 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

| | in the organization rails to quality | under the te | SIS IISIEU DEN | ow, piease co | implete i ait | 11.) | |
|-------------|-----------------------------------------------------------------------------------------------|-----------------|-----------------|------------------|---------------|-----------------|-------------|
| | on A. Public Support | | T | T | | | |
| | dar year (or fiscal year beginning in) ▶ | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| 2 | received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise | | | | | | |
| 2 | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | | 1 | I | I | I |
| | dar year (or fiscal year beginning in) ▶ | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 46 | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| | and 12.) | | | al alabad 6 12 | 6:60 | <u> </u> | - F04(-)(0) |
| 14 | First five years. If the Form 990 is for the | • | | | | | * / * / |
| Coot: | organization, check this box and stop he | | | | | | |
| | on C. Computation of Public Suppor | | | 10 | | 45 | 0/ |
| 15 | Public support percentage for 2014 (line 8 | | | | | | % |
| 16 Secti | Public support percentage from 2013 School D. Computation of Investment Inc | | | | <u> </u> | 16 | % |
| | <u> </u> | | | v lino 12 politi | mp (f)) | 17 | 0/ |
| 17 10 | Investment income percentage for 2014 (Investment income percentage from 2013) | | | - | | 17 | <u>%</u> |
| 18 | Investment income percentage from 2013 331/3% support tests—2014. If the organi | | | | | | |
| 19a | 17 is not more than 33 ¹ / ₃ %, check this box | | | | | | |
| L | 33 ¹ /3% support tests—2013. If the organiz | _ | _ | - | | _ | |
| b | line 18 is not more than 33½%, check this b | | | | | | |
| 20 | Private foundation. If the organization di | _ | = | | | | |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| | | | Yes | No |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 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? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| 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 to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| 5а | purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). | 4c | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| 6 | Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If</i> "Yes," <i>provide detail in Part VI.</i> | 5c | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below. | 100 | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10a | | |
| | determine whether the organization had excess business holdings.) | 10b | l | 1 |

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

Page **6**

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | zations | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co | | | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e 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 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | ly-in | tegrated Type III support | ing organization (see |

| Part | V Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organi | zations (continued) | |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-------------------------------------------|
| Secti | on D - Distributions | , | , | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | | | |
| 2 | Amounts paid to perform activity that directly furthers exe | rted | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | h the organization is res | ponsive | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| a | | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| е | From 2013 | | | |
| f | Total of lines 3a through e | | | |
| <u>g</u> | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2014 distributable amount | | | |
| <u>i</u> _ | Carryover from 2009 not applied (see instructions) | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2014 from Section | | | |
| | D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2014 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | Excess from 2013 | | | |
| е | Excess from 2014 | | | |

| chedule A (Form 990 or 990-EZ) 2014 | | | | | | | |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--|--|--|--|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; an Part III, line 12. Also complete this part for any additional information. (See instructions.) | d | | | | | |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

| THE T | ASK FORCE FOR GLOBAL HEALTH INC | | 58-1698648 |
|----------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Par | | | ds or Accounts. |
| | Complete if the organization answered | "Yes" to Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate 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 | <u> </u> | |
| | funds are the organization's property, subject to the | ne organization's exclusive legal contro | ol? Yes . No |
| 6 | Did the organization inform all grantees, donors, a | | |
| | only for charitable purposes and not for the bene | | |
| | conferring impermissible private benefit? | | · · · · · · Yes 🗌 No |
| Par | | | |
| | Complete if the organization answered | | |
| 1 | Purpose(s) of conservation easements held by the | | |
| | ☐ Preservation of land for public use (e.g., recrea | | |
| | ☐ Protection of natural habitat | ☐ Preservation of | f a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization h | eld a qualified conservation contribution | |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | | | |
| b | Total acreage restricted by conservation easemen | | |
| С | Number of conservation easements on a certified | . , | |
| d | Number of conservation easements included in | | |
| | 5 | | |
| 3 | Number of conservation easements modified, tran | sferred, released, extinguished, or terr | minated by the organization during the |
| | tax year > | | |
| 4 | Number of states where property subject to conse | | , |
| 5 | Does the organization have a written policy re | | |
| _ | violations, and enforcement of the conservation ea | | |
| 6 | Staff and volunteer hours devoted to monitoring, in | nspecting, and enforcing conservation | easements during the year |
| - | ^ | aking and and and and an area are at a second and | and a state of the |
| 7 | Amount of expenses incurred in monitoring, insper ▶\$ | cting, and enforcing conservation ease | ements during the year |
| 0 | Does each conservation easement reported on line | 2(d) above satisfy the requirements of | i aaction 170/b\/4\/P\/i\ |
| 8 | and section 170(h)(4)(B)(ii)? | . , | |
| ^ | | | · · · · · · · · U Yes U No |
| 9 | In Part XIII, describe how the organization reports | | |
| | balance sheet, and include, if applicable, the text organization's accounting for conservation easem- | | ianciai statements that describes the |
| Part | | | Other Similar Assets |
| rart | Complete if the organization answered | | Other Similar Assets. |
| 12 | If the organization elected, as permitted under SF | | revenue statement and halance sheet |
| ·u | works of art, historical treasures, or other similar | | |
| | public service, provide, in Part XIII, the text of the | · | |
| b | If the organization elected, as permitted under S | | |
| b | works of art, historical treasures, or other similar | | |
| | public service, provide the following amounts relati | • | dudation, or research in farther and or |
| | | | b \$ |
| | (i) Revenue included in Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X | | • • • • • • • • • • • • • • • • • • • |
| 2 | If the organization received or held works of art | | r assets for financial gain, provide the |
| <u>~</u> | following amounts required to be reported under S | | |
| а | | | |
| | Revenue included in Form 990, Part VIII, line 1 | | • • |

| Schedu | le D (Form 990) 2014 | | | | Page 2 |
|--------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------|--------------------------------------------------|-------------------------|
| Part | Organizations Maintaining Co | ollections of Art, His | storical Treasures | s, or Other Similar <i>I</i> | Assets (continued) |
| 3 | Using the organization's acquisition, according to collection items (check all that apply): | cession, and other reco | ords, check any of the | ne following that are a | significant use of its |
| а | ☐ Public exhibition | d | ☐ Loan or exchan | ae programs | |
| b | Scholarly research | | | | |
| | ☐ Preservation for future generations | · · | | | |
| 4 | Provide a description of the organization | a's collections and evn | lain how they further | the organization's ev | empt nurnose in Par |
| 7 | XIII. | is collections and exp | iain now they further | the organization's ex- | empt purpose in r ar |
| 5 | During the year, did the organization so assets to be sold to raise funds rather that | | | | |
| Part | IV Escrow and Custodial Arrang | gements. | | | |
| | Complete if the organization ar 990, Part X, line 21. | | | · | |
| 1a | Is the organization an agent, trustee, cu | ustodian or other inter | mediary for contribu | itions or other assets | not |
| | included on Form 990, Part X? | | | | |
| b | If "Yes," explain the arrangement in Part | XIII and complete the f | ollowing table: | | |
| ~ | ii roo, explain ille altangoment ill are | Am and complete the f | onowing table. | | Amount |
| _ | Paginning balance | | | 1c | 7 11.10 21.11 |
| C | Beginning balance | | | | |
| d | Additions during the year | | | 1d | |
| е | Distributions during the year | | | 1e | |
| f | Ending balance | | | 1f | |
| 2a | Did the organization include an amount of | on Form 990, Part X, lin | e 21, for escrow or c | custodial account liabili | ity? 🗌 Yes 🗌 No |
| | If "Yes," explain the arrangement in Part | XIII. Check here if the e | explanation has beer | n provided in Part XIII | |
| Par | Endowment Funds. | | | | |
| | Complete if the organization ar | nswered "Yes" to For | m 990, Part IV, line | e 10. | |
| | | (a) Current year (b) P | rior year (c) Two yea | ars back (d) Three years ba | ack (e) Four years back |
| 1a | Beginning of year balance | | | | |
| b | Contributions | | | | |
| C | Net investment earnings, gains, and | | | | |
| C | losses | | | | |
| | | | | | |
| d | Grants or scholarships | | | | |
| е | Other expenditures for facilities and | | | | |
| | programs | | | | |
| f | Administrative expenses | | | | |
| g | End of year balance | | | | |
| 2 | Provide the estimated percentage of the | current vear end balan | ce (line 1a. column (a | a)) held as: | |
| a | Board designated or quasi-endowment | = | (19, | ,, | |
| b | Permanent endowment ▶ | % | | | |
| c | Temporarily restricted endowment ▶ | % | | | |
| C | The percentages in lines 2a, 2b, and 2c s | | | | |
| 20 | | | ization that are hald | and administered for | tha |
| 3a | Are there endowment funds not in the p | ossession of the organ | iization that are neid | and administered for | |
| | organization by: | | | | Yes No |
| | (i) unrelated organizations | | | | . 3a(i) |
| | (ii) related organizations | | | | . 3a(ii) |
| b | If "Yes" to 3a(ii), are the related organizat | tions listed as required | on Schedule R? . | | . 3b |
| 4 | Describe in Part XIII the intended uses of | | | | |
| Part | VI Land, Buildings, and Equipme | ent. | | | |
| | Complete if the organization ar | nswered "Yes" to For | m 990, Part IV, line | e 11a. See Form 990 |), Part X, line 10. |
| | Description of property | (a) Cost or other basis | (b) Cost or other basis | | (d) Book value |
| | | (investment) | (other) | depreciation | • • |
| 1a | Land | 500,000 | 0 | | 500,000 |
| b | Buildings | 5,972,672 | | | 4,603,651 |
| | Leasehold improvements | | 0 | | 4,003,031 0 |

1,068,684 120,665

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

203,613

5,307,266

2

865,071

120,663

. . ▶

0

| Part VII | Investments—Other Securities. | | Doubly line | 11b Caa Fawaa | 000 Part V line 10 |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|--------------------|----------------------------------------------|
| | Complete if the organization answered "Yes" to F | | | | |
| | (a) Description of security or category (including name of security) | (b |) Book value | ` ' | hod of valuation: l-of-year market value |
| (1) Financial | | | | | |
| | neld equity interests | | | | |
| (3) Other | | | | | |
| (^) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) (H) | | | | | |
| | b) must agual Farm 000 Part V and (P) line 10 | | | | |
| Part VIII | b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related. | | | | |
| Part VIII | Complete if the organization answered "Yes" to F | orm 990 |), Part IV, line | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | (b) |) Book value | | thod of valuation: l-of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | | |
| Part IX | Other Assets. | | | | |
| I dit ix | Complete if the organization answered "Yes" to F | - orm 990 |) Part IV line | 11d See Form | 990 Part X line 15 |
| | (a) Description | 01111 000 | 5, 1 Cit 1 v , III l | 3 1 1 d. 000 1 0 m | (b) Book value |
| (1) | | | | | ., |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 15.) . | | | | |
| Part X | Other Liabilities. | | | | |
| | Complete if the organization answered "Yes" to F | orm 990 |), Part IV, line | e 11e or 11f. See | Form 990, Part X, |
| | line 25. | | | | |
| 1. | (a) Description of liability (b) Book value | ıe | | | |
| (1) Federal in | ncome taxes | 0 | | | |
| | Liabilities | 1,015,246 | | | |
| _ | Absences | 816,203 | | | |
| (4) Other A | | 215,936 | | | |
| | Related Party(GHS) | 2,353,983 | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | 000 PetV 1 (P) " 05) b | | | | |
| | | 4,401,368 | H | -1- C ! ! | |
| | r uncertain tax positions. In Part XIII, provide the text of the fo s liability for uncertain tax positions under FIN 48 (ASC 740). | | | | |

Schedule D (Form 990) 2014 Page **4**

| Part | | - | Return. | |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------|----------------------------------|
| | Complete if the organization answered "Yes" to Form 990, P | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 51,610,421 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a 0 | | |
| b | Donated services and use of facilities | 2b 0 | | |
| С | Recoveries of prior year grants | 2c 0 | | |
| d | Other (Describe in Part XIII.) | 2d 0 | | |
| е | Add lines 2a through 2d | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | | 3 | 51,610,421 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a 0 | | |
| b | Other (Describe in Part XIII.) | 4b 0 | | |
| С | Add lines 4a and 4b | | 4c | 0 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 | 51,610,421 |
| Part | | - | _ | |
| ı art | Complete if the organization answered "Yes" to Form 990, P | | , Hotaiii | |
| 1 | | | 1 | F0 704 700 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | • | 50,786,790 |
| | | 00 | | |
| a | | 2a 0 | - | |
| b | Prior year adjustments | | - | |
| С | Other losses | 2c 0 | | |
| d | Other (Describe in Part XIII.) | 2d 0 | | |
| е | Add lines 2a through 2d | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | | 3 | 50,786,790 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a 0 | | |
| b | Other (Describe in Part XIII.) | 4b 0 | | |
| - | | | 1 - 1 | |
| | Add lines 4a and 4b | | 4c | 0 |
| | Add lines 4a and 4b | | 4c 5 | 0 50,786,790 |
| c 5 Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. | e 18.) | 5 | 50,786,790 |
| c 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | e 18.) | 5 o; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the supplemental information. | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the supplemental information. | e 18.) | 5 o; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the supplemental expenses and a supplemental expenses are supplemental expenses and a supplemental expenses and a sup | e 18.) | 5 o; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the supplemental information. | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the supplemental information. | e 18.) | 5 o; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is | e 18.) | 5 o; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, li | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | e 18.) | 5 p; Part V, li | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental total part in the supplemental information. | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is a supplemental information. | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| C 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the supplemental III is a supplementa | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |
| c 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the supplemental III is a supplementa | e 18.) | 5 p; Part V, li formation. | 50,786,790 ne 4; Part X, line |

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

Open to Public Inspection

| Name | of the organization | | | | | Employer ide | entification number |
|---------------|----------------------------------------------------------|-----------------------|-------------------------|--------------------------------------------------------|----------------------------------|----------------|-------------------------------------|
| THE | TASK FORCE FOR GLOBAL HEA | ALTH INC | | | | 58 | -1698648 |
| Par | rt I General Information | on Activiti | es Outside | the United States. Comp | plete if the organ | ization ansv | vered "Yes" on |
| | Form 990, Part IV, line | | | | | | |
| 1 | For grantmakers. Does the | | | | | | |
| | assistance, the grantees' eliginal grants or assistance? | gibility for the | e grants or as | sistance, and the selection | n criteria used to | award the | OV ON- |
| | grants or assistance? | | | | | | ✓ Yes ☐ No |
| 2 | For grantmakers. Describe | in Part V t | he organizati | on's procedures for moni- | toring the use o | of ite arante | s and other |
| _ | assistance outside the Unite | | ine organizati | on's procedures for moni | toring the use c | n its grant | s and other |
| | 455,5141.155 5415.45 41.15 51.115 | , a 0 ta 100. | | | | | |
| 3 | Activities per Region. (The fo | llowing Part I | l, line 3 table o | can be duplicated if addition | nal space is need | ded.) | |
| | (a) Region | (b) Number of | (c) Number of | (d) Activities conducted in | (e) If activity liste | | (f) Total |
| | | offices in the region | employees, agents, and | region (by type) (e.g., fundraising, program services, | a program se describe specifi | | expenditures for and investments |
| | | | independent contractors | investments, grants to recipients | service(s) in r | | in region |
| | | | in region | located in the region) | | | |
| | | | | | | | |
| (1) | South America | 1 | 3 | Program Services | Studies to test n | ew samplin | 3,763 |
| (0) | | _ | _ | | | | |
| (2) | East Asia and the Pacific | 0 | 0 | Program Services | Studies to test n | ew samplin | 95,192 |
| (3) | South Asia | 0 | 0 | Program Services | (1) Studios to to | ct now com | 210,388 |
| (0) | South Asia | U | 0 | Program Services | (1)- Studies to te | St new Sam | 210,300 |
| (4) | Sub-Saharan Africa | 0 | 0 | Program Services | (1)- Studies to te | st new sam | 4,881,184 |
| | | - | - | g c | (,, | | 1,000,000 |
| (5) | Sub-Saharan Africa | 0 | 0 | Program Services | Funds to suppor | t filariasis r | 150,696 |
| | | | | | | | |
| (6) | Sub-Saharan Africa | 1 | 12 | Program Services | International Tra | choma elim | 167,009 |
| / 7 \ | | _ | _ | | | | |
| (7) | Middle East and North Africa | 0 | 0 | Program Services | Grant to WHO to | implement | 194,988 |
| (8) | Europe (including Iceland and G | 0 | 0 | Program Services | Nodding Disease | Study at II | 156,870 |
| (0) | Europe (including iceland and c | 0 | 0 | Program Services | Noduling Disease | s Study at U | 130,670 |
| (9) | Central America and the Caribb | | | Program Services | Lymphatic Filaria | asis operati | 217,139 |
| | | | | | | | • |
| (10) | South America | 0 | 0 | Program Services | Epidemiological | training and | 132,946 |
| | | | | | | | |
| (11) | East Asia and the Pacific | 0 | 0 | Program Services | Lymphatic Filaria | asis operati | 460,388 |
| /4 O\ | | _ | _ | | | | |
| (12) | Sub-Saharan Africa | 0 | 0 | Program Services | Trachoma elimin | ation projec | 3,849,425 |
| (13) | Russia and the newly independent | 0 | 0 | Program Services | Epidemiological | training pro | 200 151 |
| (10) | Russia and the newly independe | U | 0 | Program Services | Epidemiological | training pro | 288,151 |
| (14) | Middle East and North Africa | 0 | 0 | Program Services | Epidemiological | training pro | 154,459 |
| | | | | gram control | g | | |
| (15) | Europe (including Iceland and C | 0 | 0 | Program Services | Lymphatic Filaria | asis operati | 3,788,943 |
| | | | | | | | |
| (16) | South Asia | 0 | 0 | Program Services | Epidemiological | training pro | 661,137 |
| / / =\ | | | | | | | |
| (17) | 0.1. 1-1-1 | | | | | | |
| 3a h | | | | | | | |
| b | - Iolai IIolii Collilliualioli | | | | | | |

c Totals (add lines 3a and 3b)

15,412,678

| Par | | | | anizations or Entitions or Entitions | | | | nization answered "Ye | s" on Form 990, |
|------|--------------------------|----------------------------------------------------|----------------------|--------------------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------------------|
| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| (1) | | | East Asia and the Pa | Studies to test new sa | 95,192 | Wire transfer | 0 | | |
| (2) | | | South Asia | (1)- Studies to test nev | 210,388 | Wire transfer | 0 | | |
| (3) | | | Sub-Saharan Africa | (1)- Studies to test nev | 4,881,184 | Wire transfer | 0 | | |
| (4) | | | Sub-Saharan Africa | Funds to support filari | 150,696 | Wire transfer | 0 | | |
| (5) | | | Sub-Saharan Africa | International Trachom | 167,009 | Wire transfer | 0 | | |
| (6) | | | Middle East and Nor | Grant to WHO to imple | 194,988 | Wire transfer | 0 | | |
| (7) | | | Europe (including lo | Nodding Disease Stud | 156,870 | Wire transfer | 0 | | |
| (8) | | | | | | | | | |
| (9) | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |
| 2 | | | | ed above that are reco | | | | | _ |
| 2 | • | | grantee or counsel r | • | our(c)(o) equivale | ency letter | | | 7 |

Schedule F (Form 990) 2014

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------------|----------------------------------------|-------------------------------------------------------|
| (1) | | | | | | | |
| (2) | | | | | | | |
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| (17) | | | | | | | |
| (18) | | | | | | | |

Schedule F (Form 990) 2014 Page **4**

Part IV **Foreign Forms** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ✓ No ☐ Yes Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) Yes ✓ No Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to ✓ No Yes Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing ☐ Yes ✓ No Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) Yes **✓** No Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2014

✓ No

Yes

Schedule F (Form 990) 2014 Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

| Schedule F, Part I, Line 2 - A contract is executed with all the required deliverables and budget. Based on work performance, an agreed |
|--------------------------------------------------------------------------------------------------------------------------------------------|
| percentage is paid to the recipient after receiving an invoice and a narrative report. Occasionally, there are visits to the countries for |
| feedback and to assess the impact of the project. Budget over-runs have to be explained before a contract amendment, if necessary, is |
| made. |
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

| THE TASK FORCE FOR GLOBAL HEALT | TH INC | | | | | | 58-1698648 | |
|---------------------------------------------------------------------|------------------|-------------------------------|--------------------------|---------------------------------------|-------------------------------------------------------------|----------------------------------------|----------------------------|----------|
| Part I General Information o | n Grants and | l Assistance | | | | | | |
| Does the organization maintain the selection criteria used to av | | | _ | | | or the grants or assistan | | □No |
| 2 Describe in Part IV the organiza | ition's procedu | res for monitoring | the use of grant fu | ınds in the United | States. | | | |
| Part II Grants and Other Assi Part IV, line 21, for any | | | | | | | wered "Yes" to F | orm 990, |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of or assistan | |
| (1) Sch I, Stmt 1 | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
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| 10) | | | | | | | | |
| 11) | | | | | | | | |
| 12) | | | | | | | | |
| 2 Enter total number of section 5 | | | | | | | | |
| 3 Enter total number of other orga | anizations liste | d in the line 1 table | 9 | | | | . ▶ 5 | |

Schedule I (Form 990) (2014) Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) 1 See Schedule I, Part IV, Statement 2 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Schedule I, Part I, Line 2 - Grantee presents a proposal to the Task Force program giving the grant. Deliverables and budgets are agreed to and a contract is signed. Program staff monitors progress on deliverables and financial reports. Periodic disbursement of grant funds are made based on progress reports.

Schedule I, Part IV, Statement 1

Form: Schedule I

Page: 1

Line Number: Part II

Description of Grants and Other Assistance to Governments and Organizations in the United States

| | | Recipient EIN | Amt. of cash grant | Amt. of non cash asst |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|-----------------------|
| Name and address | Lantana Consulting Group 3611 Rt 5 PO Box 177 East Thetford, VT 05043 | 20-2897420 | 82,125 | (|
| RC code section Method of valuation | | | | |
| Desc. of Non-Cash Asst. Purpose of grant | Profile Development and Interoperability Workshop | | | |
| Name and address | University of Massachusetts Office of Research Admin 600 Suffolk St Lowell, MA 01854 | 04-3167352 | 20,000 | (|
| IRC code section | | | | |
| Method of valuation | | | | |
| Desc. of Non-Cash Asst. Purpose of grant | Assist with identification, development & refinement of tools that will be use by other jurisdictions to assist with obtaining EHR data to broaden Public Health Surveillance. | ed | | |
| Name and address | Minnesota Dept of Health PO Box 64975 St Paul, MN 55164-0975 | 41-6007162 | 19,998 | C |
| IRC code section Method of valuation | | | | |
| Desc. of Non-Cash Asst. | | | | |
| Purpose of grant | Project seeks to contribute to evidence base of informatics by identifying & documenting model practices | | | |
| Name and address | NAHDO 124 S 400 E Suite 220 Salt Lake City, UT 84103 | 52-1563768 | 324,976 | (|
| IRC code section Method of valuation | | | | |
| Desc. of Non-Cash Asst. Purpose of grant | Technical assistance to CDC Surveillance Programs for ICD 10 Transition | | | |
| Name and address | Oregon Health Authority Maternal and Child Health 800 NE Oregon Street Suite 825 XXXXX, OR 97232 | 93-0576060 | 69,996 | C |
| IRC code section Method of valuation | | | | |
| Desc. of Non-Cash Asst. Purpose of grant | Conduct Pilot implementation of the new EHR interoperability. Approaches described in the office of National Coordinator for Health IT Standards & Interoperability Framework & integrating Healthcare Enterprise Profile | | | |
| Name and address | OZ System 2001 NE Green Oaks Blvd Arlington, TX 76006 | 75-2665952 | 47,678 | C |
| IRC code section Method of valuation Desc. of Non-Cash Asst. | | | | |

| Schedule I, Part IV, Staten | | THE TASK FORCE FOR GLOBAL HEALTH I | | | |
|-----------------------------|-------------------------------------------------------------------------|------------------------------------|--------|---|--|
| Purpose of grant | Test select EHDI-related EHR Interoperability specifications. | | | | |
| Name and address | The Aliance for Chicago | 36-4444309 | 20,411 | 0 | |
| | 215 West Ohio ST | | | | |
| | Chicago, IL 60554-4444 | | | | |
| IRC code section | | | | | |
| Method of valuation | | | | | |
| Desc. of Non-Cash Asst. | | | | | |
| Purpose of grant | Provide technical assistance to measure testing for one of the proposal | | | | |
| | clinical quality measure for HIV screening. | | | | |
| Name and address | Denver Health & Hospital Authority | 84-1343242 | 19,950 | 0 | |
| | 777 Bannock St | | | | |
| | Denver, CO 80204 | | | | |
| IRC code section | | | | | |
| Method of valuation | | | | | |
| Desc. of Non-Cash Asst. | | | | | |
| Purpose of grant | Identify & Document case reporting implementations in select Public He | ealth | | | |
| | jurisdictions | | | | |
| Name and address | Flying Pup Productions | 27-5012030 | 15,000 | 0 | |
| | 54 Burroughs Way | | | | |
| | Maplewood, NJ 07040 | | | | |
| IRC code section | | | | | |
| Method of valuation | | | | | |
| Desc. of Non-Cash Asst. | | | | | |
| Purpose of grant | NTD Supply Chain Video | | | | |
| Name and address | The Carter Center | 58-1454716 | 25,000 | 0 | |
| | 1149 Ponce de Leon Ave | | · | | |
| | Atlanta, GA 30306 | | | | |
| IRC code section | | | | | |
| Method of valuation | | | | | |
| Desc. of Non-Cash Asst. | | | | | |
| Purpose of grant | Carter Center Exhibition on Disease Eradication | | | | |
| Name and address | Handicap International | 55-0914744 | 90,983 | 0 | |
| | 6930 Carroll Ave Suite 240 | | · | | |
| | Takoma, MD 20912 | | | | |
| IRC code section | | | | | |
| Method of valuation | | | | | |
| Desc. of Non-Cash Asst. | | | | | |
| Purpose of grant | Promotion and Scale-up of Prevention of Disability due to Lymphatic | | | | |
| | Filariasis and other Neglected Tropical Diseases | | | | |

Schedule I, Part IV, Statement 2

THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648

Form: Schedule I

Page: 2

Line Number: Part III

Description of Grants and Other Assistance to Individuals in the United States

| | | Number of recipients | Amt. of cash grant | Amt. of non- cash asst. |
|-------------------------|------------------------------------------------------------------------------|----------------------|-----------------------|----------------------------|
| Type of grant | Research and Development of a book on the history of Oncho throughout Africa | 1 | 25,000 | 0 |
| Method of valuation | | | | |
| Desc. of Non-Cash Asst. | | | | |

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| THE T | ASK FORCE FOR GLOBAL HEALTH INC 58-16986 | 48 | | |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----|
| Part | Questions Regarding Compensation | | | |
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | ☐ First-class or charter travel ☐ Housing allowance or residence for personal use | | | |
| | ☐ Travel for companions ☐ Payments for business use of personal residence | | | |
| | ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees | | | |
| | ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef) | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | | |
| - | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | | |
| | | | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line | | | |
| | 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the | | | |
| | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | ✓ Compensation committee | | | |
| | ☐ Independent compensation consultant ☐ Compensation survey or study | | | |
| | Form 990 of other organizations Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | ~ | |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | ~ |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | ~ |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compensation contingent on the revenues of: | | | |
| а | The organization? | 5a | | ~ |
| b | Any related organization? | 5b | | ~ |
| | If "Yes" to line 5a or 5b, describe in Part III. | | | |
| | | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compensation contingent on the net earnings of: | | | |
| а | The organization? | 6a | | ~ |
| b | Any related organization? | 6b | | ~ |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed | | | |
| 1 | payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | ~ |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject | – | | - |
| 3 | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | ~ |
| | | | | |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

9

Schedule J (Form 990) 2014

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

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

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

| (A) Name and Title | | | f W-2 and/or 1099-MIS | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|-------------------------------|------|--------------------------|-------------------------------------|-------------------------------------------|-----------------------------|----------------|----------------------|------------------------------------------------------------|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)–(D) | in column (B) reported as deferred in prior Form 990 |
| Jane Fugate Thorpe, Board | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chairman 1 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paula Lawton Bevington, Board | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Member 2 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| James W Curran, Board Member | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| John B Hardman, Board Member | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Charles H McTier, Board | (i) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Member 5 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Carol C Walters, Treasurer | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mary Laney Reilly, Board | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 Member | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Teri Plummer McClure, Board | (i) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Member 8 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| George Alleyne, Board Member | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Teri Plummer McClure, Board | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Member 10 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| George Alleyne, Board Member | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mark Rosenberg, President and | (i) | 322,434 | 0 | 0 | 23,400 | 21,336 | 367,170 | 0 |
| CEO 12 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Thomas F Rosenberger, | (i) | 237,308 | 0 | 0 | 21,445 | 11,742 | 270,495 | 0 |
| Executive Vice President and | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| David A Ross, Vice President | (i) | 239,708 | 0 | 0 | 20,655 | 21,088 | 281,451 | 0 |
| 14 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| William P Nichols, Chief | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Operating Officer | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Heather Brooks, Director of | (i) | 115,150 | 0 | 0 | 7,106 | 19,433 | 141,689 | 0 |
| Organizational Effectiveness | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Schedule J (Form 990) 2014 | 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 par |
| for any additional information. | |
| Schadula Part Line 4 - Thomas Posenharger - Senaration Agreement of \$50,000 | |
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SCHEDULE J (Form 990)

Continuation Sheet for Schedule J (Form 990)

OMB No. 1545-0047

▶ Attach to Form 990 to list additional information for Schedule J (Form 990), Part II.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE TASK FORCE FOR GLOBAL HEALTH INC

Employer identification number

58 1698648

| Part I Continuation of Off | icers, | Directors, Trust | ees, Key Employ | yees, and Highes | t Compensated I | =mployees (Sche | dule J, Part II) | |
|----------------------------------|--------|---------------------------|--------------------|----------------------------|-----------------------------------|-------------------------|----------------------|---------------------------------------|
| | - | (B) Breakdown of (i) Base | W-2 and/or 1099-MI | | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation reported in prior |
| (A) Name and Title | | compensation | compensation | reportable compensation | compensation | benefits | (B)(i)–(D) | Form 990 or Form 990-EZ |
| Martha Rogers, Program Director | (i) | 210,481 | 0 | 0 | 18,500 | 11,626 | 240,607 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Alan R Hinman, Sr. Public Health | (i) | 212,615 | 0 | 0 | 18,602 | 935 | 232,152 | |
| Scientist | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| David G Addis, Program Director | (i) | 194,823 | 0 | 0 | 17,957 | 29,124 | 241,904 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Dionisio Jose Herrera Guibert, | (i) | 173,412 | 0 | 0 | 16,079 | 29,108 | 218,599 | |
| Program Director | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Mark McKinlay, Program Director | (i) | 200,191 | 0 | 0 | 18,485 | 20,925 | 239,601 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Adrian Hopkins, Program Director | (i) | 207,967 | 0 | 0 | 18,960 | 20,826 | 247,753 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Paul Emerson, Program Director | (i) | 187,054 | 0 | 0 | 16,928 | 984 | 204,966 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Eric Ottesen, Program Director | (i) | 109,367 | 0 | 0 | 9,910 | 541 | 119,818 | |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

THE TASK FORCE FOR GLOBAL HEALTH INC

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

► Attach to Form 990.

▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Employer identification number 58-1698648

| Part I Bond Issues | | | | | | | | | 30 | 0-109 | 5040 | | |
|---------------------------------------------------------------------------|-----------------------------------------|------------|-----------------|-----------------|---------|---------------|---------------|----------|--------------|------------------|---------------|--------|---|
| | # T T T T T T T T T T T T T T T T T T T | | <u> </u> | | | | | (15 | | (h) | On | (i) Po | |
| (a) Issuer name | (b) Issuer EIN | (c) CUSIP# | (d) Date issued | (e) Issue price | | (f) Descripti | on of purpose | (g) D | efeased | behalf of issuer | | finan | |
| Development Authority of DeKalb County | 58-1500666 | 000000000 | 12/15/2010 | 4.000.00 | Finance | construction | on of annex; | Yes | s No | - | \rightarrow | Yes | N |
| Α | | | | .,,,,,,, | consoli | date bond is | ssues | | ~ | | ~ | | ı |
| _ | | | | | | | | | | | | | |
| В | | | | | | | | | + | | \vdash | | _ |
| С | | | | | | | | | | | | | |
| D | | | | | | | | | | | | | |
| Part II Proceeds | | | | | | | | | | | | | _ |
| | | | | Α | I | 3 | | C | | | D | | |
| 1 Amount of bonds retired | | | | 0 | | | | | | | | | |
| 2 Amount of bonds legally defeased | | | | 0 | | | | | | | | | |
| Total proceeds of issue | | | | 4,000,000 | | | | | | | | | |
| 4 Gross proceeds in reserve funds | | | | 0 | | | | | <u></u> | | | | |
| 5 Capitalized interest from proceeds | | | | 0 | | | | | $oxed{oxed}$ | | | | |
| 6 Proceeds in refunding escrows | | | | 0 | | | | | | | | | |
| 7 Issuance costs from proceeds | | | | 0 | | | | | | | | | |
| 8 Credit enhancement from proceeds | | | | 0 | | | | | | | | | |
| 9 Working capital expenditures from proceed | ls | | | 0 | | | | | | | | | |
| Capital expenditures from proceeds | | | | 0 | | | | | | | | | |
| Other spent proceeds | | | | 0 | | | | | | | | | |
| Other unspent proceeds | | | | 2,010 | | | | | | | | | |
| Year of substantial completion | | | | | | | | | | | | | |
| | | | Yes | No | Yes | No | Yes | No | Y | es | | No | |
| 14 Were the bonds issued as part of a current | refunding issue? | | <i>v</i> | | | | | | | | | | |
| 15 Were the bonds issued as part of an advan | ce refunding issu | e? | | V | | | | | | | | | |
| 16 Has the final allocation of proceeds been m | nade? | | <i>v</i> | | | | | | | | | | |
| Does the organization maintain adequate final allocation of proceeds? | | | | | | | | | | | | | |
| Part III Private Business Use | | | | | | | 1 | | | | | | _ |
| | | | | Α | - | 3 | | | | | D | | _ |
| 1 Was the organization a partner in a partner | | | Yes | No | Yes | No | Yes | No | Y | es | Ī | No | |
| which owned property financed by tax-exe | mpt bonds? | | | ~ | | | | | | | | | |
| 2 Are there any lease arrangements that ma bond-financed property? | | | | | | | | | | | | | |

Part III Private Business Use (Continued) В C D Α Yes No Yes Nο Yes Nο Yes 3a Are there any management or service contracts that may result in private No V **b** If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? c Are there any research agreements that may result in private business use of bond-financed property?........... V d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? 4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government 0 % % % Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization. another section 501(c)(3) organization, or a state or local government ▶ % 0 % 0 % % Does the bond issue meet the private security or payment test? ~ **8a** Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? **b** If "Yes" to line 8a, enter the percentage of bond-financed property sold or % % % c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? Part IV Arbitrage В С D Α Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Yes No Yes Yes Nο Nο Yes No ~ V If "Yes" to line 2c, provide in Part VI the date the rebate computation was Is the bond issue a variable rate issue? Has the organization or the governmental issuer entered into a qualified

 Schedule K (Form 990) 2014

| Part | V Arbitrage (Continued) | | | | | | | | | |
|-------------|---------------------------------------------------------------------------------------------|----------|-----------|-----------|--------------|-------------|-----|-----|----|--|
| | | | A | | В | (| C | D | | |
| | | Yes | No | Yes | No | Yes | No | Yes | No | |
| | Were gross proceeds invested in a guaranteed investment contract (GIC)? . | | ' | | | | | | | |
| b | Name of provider | | | | | | | | | |
| С | Term of GIC | | | | | | | | | |
| d | Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? | | | | | | | | | |
| 6 | Were any gross proceeds invested beyond an available temporary period? . | | ' | | | | | | | |
| 7 | Has the organization established written procedures to monitor the | | | | | | | | | |
| | requirements of section 148? | | ~ | | | | | | | |
| Part | V Procedures To Undertake Corrective Action | | | | | | | | | |
| | | | A | | В | | С | ı | D | |
| | Has the organization established written procedures to ensure that violations | Yes | No | Yes | No | Yes | No | Yes | No | |
| | of federal tax requirements are timely identified and corrected through the | | | | | | | | | |
| | voluntary closing agreement program if self-remediation is not available | | | | | | | | | |
| | under applicable regulations? | | ~ | | | | | | | |
| Part | VI Supplemental Information. Provide additional information for resp | onses to | questions | on Schedu | ıle K (see i | nstructions | 5). | | | |
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

| Name of the organization | Employer identification number |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------|
| THE TASK FORCE FOR GLOBAL HEALTH INC | 58-1698648 |
| Form 990, Part VI, Section B, Line 11b - Once the Return is prepared by the Director of Finance, it is m | ade available to all board members |
| for comments, clarifications and corrections. After the board's review, the Return is finalized and filed | with the IRS. |
| | |
| Form 990, Part VI, Section B, Line 12c - Board members, officers and all staff are required to annually | |
| read, and have complied with, the Conflict of Interest Policy. Any suspected or reported violations of t | he policy are to be referred to the |
| Chief Operating Officer who would follow-up and investigate the matter. | |
| | |
| Form 990, Part VI, Section B, Line 15 - The Task Force for Global Health, Inc. is an affiliate of Emory U | |
| employees are in fact Emory employees. For both the President and Chief Operating Officer, Emory in | |
| market review of compensated professionals in these categories. In addition, performance is measured. | |
| President, the board reviews performance including a 360 feedback loop finalizing the President's per | formance. |
| Form 990, Part VI, Section C, Line 19 - Three years of audited financial statements and 990 Tax Return | e are nested on the organization's |
| website along side with the Conflict of Interest policy and governing documents - Bylaws. | s are posted on the organization's |
| website along side with the connect of interest policy and governing documents - bylaws. | |
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THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648

Schedule O, Statement 1

Form: 990 Page: 2

Line Number: Part III Line 4a

First Program Service Accomplishments Description

Description

specifically, further development of a regional network of FETPs there, as well as HIV and influenza surveillance in Central America. The other agreement had a more global focus and supported several field epidemiology projects utilizing residents and graduates of programs to evaluate surveillance systems, analyze public health data and provide recommendations to senior public health officials, investigate outbreaks, develop preventive interventions, and conduct basic scientific studies. TEPHINET also collaborated with the CDC on a key quality improvement project to start accrediting FETPs in the coming year. Three programs are currently involved in this initiative. At the end of the year TEPHINET also completed an assessment of its learning needs and will be starting the development of an expanded learning management system and community practice network. African Health Workforce Project: Countries worldwide are challenged by health worker shortages and an imbalance of skilled health professionals. Often there is an abundance of skilled workers in some regions while other communities are lacking. Regulatory agencies, charged with ensuring the quality of the education and skills of the healthcare professionals, are often underfunded and lack basic resources such as information systems, frameworks for continuous professional education and IT infrastructure. Healthcare managers need adequate information about the supply and demand for healthcare workers to manage their workforce more efficiently, plan for scale up of the workforce, ensure proper regulation of professionals, and to develop effective human resource policies. However, many countries lack computerized data systems that can provide these critical data. The African Health Workforce Project is designed to address these issues by assisting health professional regulatory agencies in development of human resource information systems, improvement of IT infrastructure, and collaborative forums to assist them in strengthening regulatory functions to improve p

Page: 1

THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648

Schedule O, Statement 2

Form: 990 Page: 2

Line Number: Part III Line 4b

Second Program Service Accomplishments Description

Description

increased access to water and sanitation facilities and providing hygiene education. ITI has established a unique competitive advantage within the global trachoma community based on its singular focus on trachoma, its credibility as a neutral convener and trusted ally, its flexibility and ability to lead initiatives in support of scale-up, and its role as the sole steward of Pfizer, Inc.'s Zithromax(R) drug donation. ITI fulfills three value-adding roles that contribute to the implementation of the WHO-endorsed SAFE strategy (Surgery, Antibiotic treatment, Facial cleanliness, Environmental improvement, namely: 1) stewardship of the Zithromax(R) drug donation; 2) program delivery strengthening, through operational research, knowledge sharing, capacity building and technical backstopping; and 3) partnership development, through support to the International Coalition for Trachoma Control (ICTC), spearheading WASH/NTD engagement, and mobilizing resources for trachoma. With funding from the Bill & Melinda Gates Foundation and the U.S. Agency for International Development, the NTD-SC aims to optimize Operational Research (OR) to eliminate neglected tropical diseases which threaten the lives and well-being of billions of people in some of the world's poorest communities. As of 2015, the NTD-SC manages a portfolio of 110 OR projects spanning 52 countries and targeting all five neglected tropical diseases amenable to preventive chemotherapy: lymphatic filariasis, onchocerciasis, STH, schistosomiasis and trachoma. The products from some of these OR studies have been translated into program recommendations endorsed by the World Health Organization (WHO) and adopted into WHO policy. In addition, the NTD-SC serves as the Secretariat for the Coalition for Operational Research on Neglected Tropical Diseases (COR-NTD) yearly meeting. This meeting brings together a growing group of researchers and country program implementers working to foster important collaborations to address the challenges faced by NTD programs which prevent the shared goal of eliminating these infections. Last year's 2-day event nearly brought in three hundred individuals from around the world, translating ideas into future OR projects for 2016. Established 29 years ago, the MDP is the longest-running, disease-specific, drug donation program and public/private partnership of its kind. The MDP secretariat is a partner of the Task Force for Global Health, and was established to provide medical, technical and administrative oversight of the donation of the anti-parasitic medication Mectizan for river blindness (onchocerciasis) control. In 1998, Merck expanded the mandate of the program to include lymphatic filariasis elimination in Africa and in Yemen where the two diseases are co-endemic through the coadministration of Mectizan and albendazole, an anti-parasitic donated by GlaxoSmithKline. In 2015, MDP provided an estimated 317,248,015 Mectizan and/or albendazole treatments to onchocerciasis and lymphatic filariasis endemic countries in Africa, Latin America, and Yemen.

Page: 2

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

(b)

Primary activity

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

(c)

Legal domicile (state

Open to Public Inspection

(f)

Direct controlling

THE TASK FORCE FOR GLOBAL HEALTH INC

Name, address, and EIN (if applicable) of disregarded entity

Employer identification number 58-1698648

(e)

End-of-year assets

(d)

Total income

| | | | or foreign country) | | | entity | , |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------|----------------------------|--------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| Part II Identification of Related Tax-Exempt Organic one or more related tax-exempt organizations of the second s | zations Complete if the during the tax year. | ne organization an | swered "Yes" or | n Form 990, Part I | IV, line 34 beca | use it ha | d |
| (a) | (%) | 1 | | | | 1 | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | Section S cont ent | g) 512(b)(13) rolled tity? |
| | | Legal domicile (state | | Public charity status | Direct controlling | Section Sectin Section Section Section Section Section Section Section Section | g) 512(b)(13) rolled tity? |
| Name, address, and EIN of related organization (1) Global Health Solutions Inc (20-3674498) | Primary activity Provide programmatic | Legal domicile (state or foreign country) | | Public charity status | Direct controlling | ent | tity? |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign country) | Exempt Code section | Public charity status (if section 501(c)(3)) | Direct controlling entity | ent | No |
| Name, address, and EIN of related organization (1) Global Health Solutions Inc (20-3674498) 325 Swanton Way, Decatur, GA 30030 | Primary activity Provide programmatic | Legal domicile (state or foreign country) | Exempt Code section | Public charity status (if section 501(c)(3)) | Direct controlling entity | ent | No |
| Name, address, and EIN of related organization (1) Global Health Solutions Inc (20-3674498) 325 Swanton Way, Decatur, GA 30030 (2) | Primary activity Provide programmatic | Legal domicile (state or foreign country) | Exempt Code section | Public charity status (if section 501(c)(3)) | Direct controlling entity | ent | No |
| (1) Global Health Solutions Inc (20-3674498) 325 Swanton Way, Decatur, GA 30030 (2) | Primary activity Provide programmatic | Legal domicile (state or foreign country) | Exempt Code section | Public charity status (if section 501(c)(3)) | Direct controlling entity | ent | No |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of- year assets | Disprop | h) ortionate ations? | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|----------------------------------------------------|----------------------|-----------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|---------|----------------------------|-------------------------------------------------------------|-------------------------------------------|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| (1) | | | | | | | | | | | | |
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| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
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| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) | (e) Type of entity (C corp, S corp, or trust) | (f) | (g) Share of end-of-year assets | (h) Percentage ownership | Section 5 contr enti | i) 512(b)(13) rolled ity? |
|----------------------------------------------------|----------------------|-----------------------------------------------|-----|-----------------------------------------------|-----|---------------------------------------|--------------------------------|----------------------------|------------------------------------|
| | | | | | | | | Yes | No |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
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| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note | e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | Yes | No |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV? | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | ~ |
| b | Gift, grant, or capital contribution to related organization(s) | | ~ |
| С | Gift, grant, or capital contribution from related organization(s) | | ~ |
| d | Loans or loan guarantees to or for related organization(s) | | ~ |
| е | Loans or loan guarantees by related organization(s) | | ~ |
| | 3 | | |
| f | Dividends from related organization(s) | | ~ |
| g q | Sale of assets to related organization(s) | | ~ |
| 9 h | Purchase of assets from related organization(s) | | ~ |
| | Exchange of assets with related organization(s) | | ~ |
| : | | | V |
| J | Lease of facilities, equipment, or other assets to related organization(s) | | - |
| | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | _ | ~ |
| ı | Performance of services or membership or fundraising solicitations for related organization(s) | | ~ |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1 | ~ |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | ~ | |
| 0 | Sharing of paid employees with related organization(s) | ' | |
| | | | |
| р | Reimbursement paid to related organization(s) for expenses | | ~ |
| q | Reimbursement paid by related organization(s) for expenses | | ~ |
| - | | | |
| r | Other transfer of cash or property to related organization(s) | | ~ |
| s | Other transfer of cash or property from related organization(s) | _ | ~ |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction the | | ds |
| | (a) (b) (c) (d) | 11 00110 | <u></u> |
| | Name of related organization Transaction Amount involved Method of determining amount involved Method of det | ount invo | lved |
| | type (a-s) | | |
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Schedule R (Form 990) 2014 Page 4

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

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

| | (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under | Are all sed 501 | e) partners ction (c)(3) zations? | (f) Share of total income | (g) Share of end-of-year assets | Disprop | h) ortionate ations? | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership | |
|------|-----------------------------------------|-------------------------|-----------------------------------------------|---------------------------------------------------------------------|-----------------------|-----------------------------------------------|----------------------------------|------------------------------------------|---------|----------------------------|-------------------------------------------------------------|-------------------------------------------|----|--------------------------------|--|
| | | | | sections 512-514) | Yes | No | | | Yes | No | | Yes | No | | |
| (1) | | | | | | | | | | | | | | | |
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| (16) | | | | | | | | | | | | | | | |

| Part VII | Supplemental Information | Page 5 |
|----------|---------------------------------------------------------------------------------------------|--------|
| art VII | Provide additional information for responses to questions on Schedule R (see instructions). | |
| | Provide additional information for responses to questions on schedule h (see instructions). | |
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